

Transaction number	Service	Type of spend	Transaction Date	Amount	Supplier Name	Period
30000226	Place	Other Supplies & Services	01/04/2022	1,656.00	Clearway Environmental Services Ltd	202203
30000231	Public Health	Payments to Health Authorities	04/04/2022	635.91	Cambridge Avenue Medical Centre	202203
30000499	Education	Other Establishments	31/03/2022	95,211.66	Plus Skills Development Ltd	202203
30000500	Place	Premises External Maintenance	30/03/2022	1,030.00	Clearway Environmental Services Ltd	202203
30000643	Place	Payments to Private Contractors	31/03/2022	3,962.66	Ellgia Scunthorpe	202203
30000646	Resources & Performance	Other Establishments	01/04/2022	104,801.39	Carers' Support Centre	202203
30000795	Place	Payments to Private Contractors	31/03/2022	21,577.35	Ellgia Ltd	202203
30000819	Place	Other Supplies & Services	06/04/2022	1,757.84	Vivid Resourcing	202203
30000870	Place	Non-Teaching Materials	26/03/2022	513.04	Torne Valley Ltd	202203
30000889	Place Capital	New Construction, conversion & renovation	31/03/2022	1,108.00	Humberside Aid Plant Hire Ltd	202203
30000891	Integrated Health & Care	Other Supplies & Services	21/03/2022	1,587.00	Kirk'S Korner Motel Limited	202203
30000892	Integrated Health & Care	Other Supplies & Services	14/03/2022	1,275.00	Kirk'S Korner Motel Limited	202203
30000895	Place	Purchase of Equipment	01/04/2022	3,843.00	Md Signs Limited	202203
30001076	Children's Help & Protection	Other Supplies & Services	12/03/2022	565.00	Gibala & Son Ltd	202203
30001637	Organisational Development	Childcare Vouchers	01/04/2022	15,373.48	Tuskerdirect Ltd	202203
30001810	Public Health	Agency Supply Staff	30/03/2022	1,275.00	Panoramic Associates Ltd	202203
30001811	Public Health	Agency Supply Staff	30/03/2022	2,625.00	Panoramic Associates Ltd	202203
30001813	Integrated Health & Care	Agency Supply Staff	27/03/2022	4,560.00	Wilberforce Healthcare	202203
30001828	Public Health	Agency Supply Staff	30/03/2022	975.00	Panoramic Associates Ltd	202203
30001835	Public Health	Agency Supply Staff	30/03/2022	2,625.00	Panoramic Associates Ltd	202203
30001839	Integrated Health & Care	Agency Supply Staff	20/03/2022	4,656.00	Wilberforce Healthcare	202203
30001871	Organisational Development	Hire of Transport - Staff	31/03/2022	9,260.50	Click Travel Limited	202203
30001875	Place	Contract Cleaning	01/04/2022	1,288.32	Pure Water Cleaning Contractors Ltd	202203
30001949	Adult Social Services	Payments to Private Contractors	30/03/2022	1,544.34	Ongo Recruitment Ltd	202203
30001969	Place	Payments to Other Local Authorities	04/04/2022	754.00	Labc	202203
30002088	Public Protection	Other Supplies & Services	14/04/2022	664.00	Srp Hire Solutions Ltd	202203
30002125	Adults Early Help & Prevention	Other Hired & Contracting Services	10/04/2022	1,980.00	Wilberforce Healthcare	202203
30002238	Public Protection	Other Supplies & Services	01/04/2022	1,045.00	Pestx Ltd	202203
30002327	Place	Agency Supply Staff	20/04/2022	1,667.36	Vivid Resourcing	202203
30002335	Place	Other Supplies & Services	08/03/2022	2,352.26	Labc	202203
30002638	Children's Standards & Regulation	Other Supplies & Services	20/04/2022	1,425.50	Abc 123 Day Nursery Limited	202203
30002660	Public Health	Payments to Health Authorities	01/04/2022	74,826.70	Hcrg Care Group	202203
30003013	Public Protection Capital	Payment of Grants/Advances	28/03/2022	26,345.00	Yes Energy Solutions Ltd	202203
30003213	Education Capital	External Professional Fees	21/04/2022	1,984.50	Ahr Building Consultancy Ltd	202203
30004106	Place	Other Premises Costs	27/04/2022	507.90	Socotec	202203
30004206	Integrated Health & Care	Other Premises Costs	01/04/2022	1,243.50	Homegroup Ltd	202203
30004208	Adult Social Services	Other Establishments	01/04/2022	8,886.00	Homegroup Ltd	202203
30004232	Public Health	Direct Payments	01/04/2022	555.73	Dr M J Dwyer & Partners	202203
30004236	Organisational Development	IT Hardware Maintenance	31/03/2022	8,502.14	Agilico Workplace Technologies (North) Ltd	202203
30004723	Organisational Development Capital	External Professional Fees	29/04/2022	1,080.00	Mhr International Uk Limited	202203
30004753	Education Capital	Purchase of Furniture & Equipment	11/04/2022	2,211.00	Delta Security Systems Ltd	202203
30004773	Place	Purchase of Equipment	21/04/2022	1,030.00	Scunthorpe Lawnmowers Limited	202203
30004953	Place	Home to School Transport	03/05/2022	2,475.00	Johnson Coaches	202203
30005081	Place	Other Supplies & Services	29/04/2022	2,850.00	Aquam Water Services Limited	202203
30005091	Organisational Development	Property Repairs, Maintenance & Alterations	30/03/2022	863.20	Hill Builders (Humberside) Ltd	202203

30005351	Place	Other Supplies & Services	30/04/2022	13,367.50	Amvale Medical Transport Ltd	202203
30005725	Integrated Health & Care Capital	Payment of Grants/Advances	25/04/2022	2,415.00	Hobson & Porter Ltd	202203
30005752	Place	Agency Supply Staff	04/05/2022	1,500.00	G2 Recruitment Solutions	202203
30005771	Integrated Health & Care	Other Supplies & Services	06/05/2022	10,540.00	the bridge house hotel	202203
30005831	Governance & Partnerships	Legal & Conveyancing Charges	24/03/2022	1,181.40	Bevan Brittan Llp Client Account	202203
30005950	Integrated Health & Care	Other Supplies & Services	05/04/2022	956.25	Hotel One Ltd (T/A Nightel)	202203
30005972	Integrated Health & Care Capital	Other Capital Costs	29/03/2022	1,800.00	Yes Energy Solutions Ltd	202203
30006620	Public Protection Capital	Purchase of Vehicles & Plant	23/02/2022	26,610.00	Yes Energy Solutions Ltd	202203
30007305	Place Capital	New Construction, conversion & renovation	13/04/2022	3,770.52	Urbis Schreder Ltd	202203
30007335	Place	Staff Professional Membership Fees	22/03/2022	955.00	Rightmove Group Limited	202203
30007339	Place	Staff Professional Membership Fees	20/04/2022	955.00	Rightmove Group Limited	202203
30007374	Public Health	Payments to Health Authorities	20/04/2022	1,055.00	Doncaster & Bassetlaw Hospitals Nhs Trust	202203
30007434	Adults Early Help & Prevention	Purchase of Equipment	10/05/2022	5,141.00	Yorkshire Care Equipment	202203
30007642	Community Enablement	Purchase of Equipment	27/04/2022	519.74	Baker Ross Ltd	202203
30007706	Education	Subscriptions (non staff)	15/02/2022	10,800.00	Angel Solutions	202203
30007788	Place	Bus Services	29/04/2022	1,200.00	Actsure Ltd	202203
30008174	Place	IT Software Maintenance	30/04/2022	989.82	Euclid Limited	202203
30008478	Children's Help & Protection	Other Supplies & Services	06/05/2022	960.00	University Hospitals Birmingham Nhsft	202203
30008868	Place	Other Supplies & Services	01/04/2022	32,868.00	One 2 One Taxis	202203
30008882	Place	Purchase of Equipment	12/05/2022	1,760.50	Landmark Trading (Stamford) Ltd	202203
30008969	Education	Purchase of Equipment	11/05/2022	1,041.00	Complete Busness Solutions Group Ltd	202203
30009105	Education Capital	External Professional Fees	13/05/2022	16,178.64	Mason Clark Associates	202203
30009144	Organisational Development	Property Repairs, Maintenance & Alterations	01/05/2022	1,935.00	C S L (Dualcom) Ltd	202203
30009153	Community Enablement Capital	Other Capital Costs	09/05/2022	1,340.47	Pinseeker (UK) Ltd	202203
30009179	Place	Other Supplies & Services	30/04/2022	2,497.22	Elliott Group Ltd	202203
30009205	Governance & Partnerships	Other Supplies & Services	26/04/2022	8,400.00	Gallagher Insurance Brokers Ltd	202203
30009238	Public Protection	Property Repairs, Maintenance & Alterations	13/05/2022	1,678.11	Integrated Utility Services Ltd	202203
30009420	Place Capital	New Construction, conversion & renovation	28/03/2022	3,576.00	Steve Ball Joinery Ltd	202203
30009435	Organisational Development	Building Rents	23/05/2022	700.00	Haxey Memorial Hall	202203
30009449	Organisational Development Capital	Purchase of Software & Licences	26/04/2022	10,290.00	Celerity Limited	202203
30009486	Place	Fixtures & Fittings	04/05/2022	299.80	The Hygiene Hub Ltd	202203
30009486	Place	Cleaning Materials	04/05/2022	69.97	The Hygiene Hub Ltd	202203
30009486	Place	Other Premises Costs	04/05/2022	259.90	The Hygiene Hub Ltd	202203
30009489	Resources & Performance Capital	Purchase of Furniture & Equipment	11/05/2022	600.00	Ambre-Stone Ltd	202203
30009755	Community Enablement	IT Hardware Purchase	29/04/2022	786.00	Verifone Services Uk & Ireland Ltd	202203
30009763	Organisational Development	Cleaning Materials	17/05/2022	1,016.85	Peter Hogarth & Sons Ltd	202203
30009789	Organisational Development	Gas	07/05/2022	690.59	Total Gas & Power Ltd	202203
30009870	Organisational Development	Cleaning Materials	17/05/2022	628.18	Peter Hogarth & Sons Ltd	202203
30009925	Community Enablement	Equipment Hire	03/05/2022	1,484.15	Bnp Paribas Lease Group (Rentals)	202203
30010083	Organisational Development	Water Services	17/05/2022	2,697.95	Castle Water Ltd	202203
30010090	Place	Direct Payments	01/04/2022	784.00	Crystal Carwash	202203
30010141	Resources & Performance Capital	Other Capital Costs	11/05/2022	628.10	Drive Devilbiss Healthcare Limited	202203
30010146	Organisational Development	Water Services	17/05/2022	589.11	Castle Water Ltd	202203
30010151	Organisational Development	Water Services	14/03/2022	543.44	Castle Water Ltd	202203
30010201	Community Enablement	Purchase of Equipment	11/05/2022	684.00	Rlss Uk Enterprises Ltd T/A Rlss Uk Shop	202203
30010219	Resources & Performance	Other Hired & Contracting Services	30/04/2022	630.30	Security Plus Limited	202203
30010233	Community Enablement	Purchase of Equipment	11/05/2022	512.50	Rlss Uk Enterprises Ltd T/A Rlss Uk Shop	202203

30010236	Resources & Performance	Other Hired & Contracting Services	31/01/2022	594.75	Security Plus Limited	202203
30010240	Community Enablement	Equipment Maintenance and Repair	17/05/2022	20,508.16	Hill Builders (Humberside) Ltd	202203
30010337	Place	Other Supplies & Services	29/04/2022	722.50	Keyline Builders Merchants	202203
30010491	Public Protection	Property Repairs, Maintenance & Alterations	23/03/2022	3,336.89	Trent Valley Refrigeration Ltd	202203
30010501	Organisational Development	Property Repairs, Maintenance & Alterations	07/04/2022	2,604.65	Premier Roofing And Services Ltd	202203
30010538	Organisational Development	Property Repairs, Maintenance & Alterations	25/05/2022	554.72	Holls Electrical Ltd	202203
30010547	Organisational Development	Property Repairs, Maintenance & Alterations	16/05/2022	1,354.32	Pickerings Europe Ltd	202203
30010550	Organisational Development Capital	New Construction, conversion & renovation	25/05/2022	3,939.08	Holls Electrical Ltd	202203
30010568	Organisational Development	Property Repairs, Maintenance & Alterations	16/05/2022	7,681.50	Pickerings Europe Ltd	202203
30010609	Organisational Development	Heating Oil	13/04/2022	2,784.02	Amp Biomass Fuels Ltd	202203
30010740	Education Capital	Purchase of Furniture & Equipment	18/05/2022	3,810.00	Smd Solutions Limited	202203
30010957	Community Enablement	Other Supplies & Services	27/04/2022	3,600.00	Hignell Gallery	202203
30011107	Resources & Performance Capital	Purchase of Furniture & Equipment	18/05/2022	6,980.00	Nrs Healthcare	202203
30011127	Place	Other Supplies & Services	24/05/2022	1,360.16	Skuma Timba Limited	202203
30011195	Education Capital	External Professional Fees	20/04/2022	24,013.90	Mason Clark Associates	202203
30011301	Community Enablement	Purchase of Equipment	17/05/2022	581.88	Amazon Payments Uk Ltd	202203
30011390	Organisational Development	Building Rents	24/03/2022	4,075.00	The Hunt Group Ltd	202203
30011392	Organisational Development	Property Repairs, Maintenance & Alterations	20/05/2022	831.68	Hill Builders (Humberside) Ltd	202203
30011404	Public Protection	Other Supplies & Services	20/05/2022	3,035.00	Envirotech Europe Ltd	202203
30011408	Organisational Development	Property Repairs, Maintenance & Alterations	22/04/2022	540.00	Drainmaster (Uk) Ltd	202203
30011481	Organisational Development	IT Software Maintenance	06/05/2022	583.74	Redcentric Solutions Ltd	202203
30011487	Place Capital	New Construction, conversion & renovation	20/05/2022	798.44	Meon Marketing	202203
30011675	Organisational Development	Gas	06/05/2022	1,441.80	Calor Gas Ltd	202203
30011676	Governance & Partnerships	Legal & Conveyancing Charges	19/05/2022	620.00	Crown Chambers Services Ltd	202203
30011683	Community Enablement	Equipment & Materials Learning	19/05/2022	503.28	Univar Limited	202203
30011689	Governance & Partnerships	Legal & Conveyancing Charges	19/05/2022	772.00	Crown Chambers Services Ltd	202203
30011690	Governance & Partnerships	Legal & Conveyancing Charges	19/05/2022	636.00	Crown Chambers Services Ltd	202203
30011693	Place	Electricity	23/05/2022	3,200.00	POWER DATA ASSOCIATES	202203
30011720	Governance & Partnerships	Legal & Conveyancing Charges	19/05/2022	828.00	Crown Chambers Services Ltd	202203
30011721	Governance & Partnerships	Legal & Conveyancing Charges	19/05/2022	572.00	Crown Chambers Services Ltd	202203
30011725	Governance & Partnerships	Legal & Conveyancing Charges	19/05/2022	924.00	Crown Chambers Services Ltd	202203
30011728	Governance & Partnerships	Legal & Conveyancing Charges	19/05/2022	568.80	Crown Chambers Services Ltd	202203
30011729	Governance & Partnerships	Legal & Conveyancing Charges	19/05/2022	576.80	Crown Chambers Services Ltd	202203
30011730	Governance & Partnerships	Legal & Conveyancing Charges	19/05/2022	567.20	Crown Chambers Services Ltd	202203
30011731	Governance & Partnerships	Legal & Conveyancing Charges	19/05/2022	966.00	Crown Chambers Services Ltd	202203
30011732	Governance & Partnerships	Legal & Conveyancing Charges	19/05/2022	564.00	Crown Chambers Services Ltd	202203
30011734	Governance & Partnerships	Legal & Conveyancing Charges	19/05/2022	924.00	Crown Chambers Services Ltd	202203
30011861	Public Health	Direct Payments	05/04/2022	18,463.80	Rdash Ft	202203
30011868	Integrated Health & Care Capital	Payment of Grants/Advances	24/05/2022	9,011.01	Jp Developers Limited	202203
30011896	Organisational Development	Heating Oil	26/05/2022	4,928.00	Verdenenergy (Yorkshire) Ltd	202203
30012043	Community Enablement	Other Supplies & Services	23/03/2022	785.60	S TAYLOR & SON LTD	202203
30012173	Education	Legal & Conveyancing Charges	12/04/2022	2,091.25	CAROLINE STONE	202203
30012195	Place	Other Hired & Contracting Services	27/05/2022	12,300.00	Green Cuts Ltd	202203
30012202	Public Protection	Non-Teaching Materials	24/02/2022	585.34	Agrovista UK Ltd	202203
30012209	Organisational Development	Property Repairs, Maintenance & Alterations	12/02/2022	712.95	Hill Builders (Humberside) Ltd	202203
30012216	Organisational Development	Purchase of Equipment	29/09/2021	2,516.94	Hill Builders (Humberside) Ltd	202203
30012223	Organisational Development	Recruitment Expenses	01/06/2022	5,436.79	People Asset Management Ltd	202203

30012226	Place	Other Supplies & Services	27/05/2022	86,991.50	2 Way Transport Ltd	202203
30012299	Place	Stock Materials	12/05/2022	886.46	Tarmac Trading Ltd	202203
30012302	Place	Home to School Transport	30/05/2022	5,225.00	Johnson Coaches	202203
30012305	Community Enablement	Equipment Maintenance and Repair	09/05/2022	5,411.25	Fidelity Sy Ltd	202203
30012307	Organisational Development	General Office Expenses	22/05/2022	9,330.00	Reach Publishing Ltd	202203
30012308	Education	Other Establishments	02/05/2022	9,833.33	Orchard Education Ltd	202203
30012312	Community Enablement	Other Supplies & Services	25/04/2022	19,831.92	Phil Mcintyre Live Ltd	202203
30012315	Education	Other Establishments	02/05/2022	11,133.33	Orchard Education Ltd	202203
30012317	Organisational Development	Heating Oil	09/02/2022	695.11	Certas Energy	202203
30012319	Organisational Development	Heating Oil	17/02/2022	2,171.70	Certas Energy	202203
30012321	Place	Premises External Maintenance	15/05/2022	1,160.00	Hydrainer Pump Hire Ltd	202203
30012323	Public Protection	Publicity	22/05/2022	1,103.76	Reach Publishing Services Limited	202203
30012325	Education	Other Establishments	02/05/2022	10,473.33	Orchard Education Ltd	202203
30012327	Education	Other Establishments	21/04/2022	780.00	Korina Hinchey	202203
30012328	Resources & Performance	Audit Fees - grant certification	12/05/2022	9,500.00	Mazars Llp	202203
30012435	Community Enablement	Other Supplies & Services	06/05/2022	23,090.43	Chambers Touring Ltd	202203
30012436	Public Health	Agency Supply Staff	11/05/2022	2,100.00	Panoramic Associates Ltd	202203
30012437	Organisational Development Capital	New Construction, conversion & renovation	24/05/2022	1,419.00	Trent Valley Refrigeration Ltd	202203
30012438	Public Health	Agency Supply Staff	11/05/2022	850.00	Panoramic Associates Ltd	202203
30012441	Public Health	Payments to Health Authorities	31/03/2022	1,607.10	Oasis Recovery Communities Ltd	202203
30012442	Public Health	Grants, Contributions & Donations	10/05/2022	8,866.20	Hull City Council	202203
30012459	Integrated Health & Care	Other Supplies & Services	02/05/2022	2,568.00	Newton House	202203
30012460	Integrated Health & Care	Other Supplies & Services	09/05/2022	2,534.00	Newton House	202203
30012461	Integrated Health & Care	Other Supplies & Services	16/05/2022	4,085.00	Normanby Hotel	202203
30012462	Integrated Health & Care	Other Supplies & Services	09/05/2022	6,849.00	Normanby Hotel	202203
30012469	Place	Other Supplies & Services	12/04/2022	766.80	Jobling Purser Ltd	202203
30012472	Children's Help & Protection	Staff Training Expenses	10/02/2022	5,312.50	RESEARCH IN PRACTICE	202203
30012474	Public Protection	Purchase of Equipment	01/04/2022	945.00	WEL MEDICAL LTD	202203
30012475	Education	IT Software Maintenance	07/04/2022	6,576.36	N C E R CIC	202203
30012477	Place	Other Supplies & Services	31/03/2022	600.00	S & D GARRITT LIMITED	202203
30012478	Organisational Development	IT Software Maintenance	11/04/2022	2,815.00	Transoft Solutions (Uk) Ltd	202203
30012478	Place	IT Software Maintenance	11/04/2022	1,035.00	Transoft Solutions (Uk) Ltd	202203
30012479	Integrated Health & Care	Other Supplies & Services	11/04/2022	3,150.00	Walshe'S Property Ltd	202203
30012480	Children's Help & Protection	Other Supplies & Services	11/04/2022	2,400.00	Walshe'S Property Ltd	202203
30012481	Children's Help & Protection	Other Supplies & Services	11/04/2022	8,665.00	Walshe'S Property Ltd	202203
30012482	Children's Help & Protection	Other Supplies & Services	11/04/2022	3,000.00	Walshe'S Property Ltd	202203
30012492	Resources & Performance	IT Software Purchase	23/05/2022	11,057.74	Nec Software Solutions Uk Limited	202203
30012493	Place Capital	New Construction, conversion & renovation	29/04/2022	108,628.62	Pbs Construction Ltd	202203
30012494	Resources & Performance	IT Software Maintenance	19/05/2022	79,504.35	Nec Software Solutions Uk Limited	202203
30012495	Resources & Performance	IT Software Maintenance	19/05/2022	1,401.60	Nec Software Solutions Uk Limited	202203
30012506	Organisational Development	Property Repairs, Maintenance & Alterations	24/05/2022	2,483.33	KINGSPAN WATER & ENERGY LTD	202203
30012512	Integrated Health & Care	Other Supplies & Services	11/05/2022	1,982.50	Factory Direct Furniture Co	202203
30012518	Organisational Development	Property Repairs, Maintenance & Alterations	24/05/2022	2,483.33	KINGSPAN WATER & ENERGY LTD	202203
30012524	Integrated Health & Care Capital	Payment of Grants/Advances	17/05/2022	13,232.16	Hobson & Porter Ltd	202203
30012526	Community Enablement	Stock Materials	19/05/2022	529.92	Emblem Print Products	202203
30012528	Place	Agency Supply Staff	15/05/2022	1,275.00	Vivid Resourcing	202203
30012531	Education	Other Establishments	13/05/2022	1,050.00	Keys Pce Ltd	202203

30012533	Place	Conference Expenses	24/05/2022	4,500.00	INSTITUTE OF HIGHWAY ENGINEERS	202203
30012535	Resources & Performance	Other Supplies & Services	13/05/2022	1,480.00	The Society of Local Authority Chief Executives and Senior Managers (Solace Group) Ltd	202203
30012538	Education	Other Establishments	26/04/2022	41,400.32	Nas Services Ltd	202203
30012540	Integrated Health & Care Capital	Payment of Grants/Advances	01/05/2022	6,358.32	Jp Developers Limited	202203
30012544	Education	Other Establishments	26/04/2022	22,690.33	Nas Services Ltd	202203
30012545	Community Enablement	Other Supplies & Services	21/04/2022	4,089.00	MIm Concerts Ltd	202203
30012549	Place Capital	New Construction, conversion & renovation	12/05/2022	5,578.51	Pbs Construction Ltd	202203
30012551	Place Capital	New Construction, conversion & renovation	29/04/2022	3,200.00	E C Surfacing Ltd	202203
30012555	Education	Other Establishments	04/05/2022	579.72	Child Autism Uk	202203
30012556	Education	Other Establishments	13/05/2022	1,309.00	Keys Pce Ltd	202203
30012561	Education	Other Establishments	05/04/2022	15,966.60	BEST FUTURES SCHOOL	202203
30012575	Community Enablement	Clothing & Uniforms & Laundry	23/05/2022	637.85	Hazchem Safety Llp	202203
30012577	Place	Other Premises Costs	22/04/2022	647.55	Veolia Es (Uk) Ltd	202203
30012600	Integrated Health & Care	Other Supplies & Services	23/05/2022	2,296.00	Newton House	202203
30012604	Education	Payments to Private Contractors	28/04/2022	1,650.00	Murray Psychology Limited	202203
30012610	Integrated Health & Care	Other Supplies & Services	23/05/2022	5,817.00	Normanby Hotel	202203
30012623	Place	Fixtures & Fittings	02/05/2022	64.42	Phil Jarratt	202203
30012623	Place	Other Premises Costs	02/05/2022	1,105.50	Phil Jarratt	202203
30012633	Organisational Development	Staff Training Expenses	12/05/2022	2,152.50	Bond Solon	202203
30012635	Place	Home to School Transport	25/05/2022	25,049.00	Time Taxis	202203
30012637	Community Enablement	Promotions and Events	19/05/2022	3,941.90	John Espin Signs Ltd	202203
30012639	Community Enablement	Equipment Maintenance and Repair	08/04/2022	572.35	Calandine Lifts Ltd	202203
30012642	Organisational Development	Property Repairs, Maintenance & Alterations	24/05/2022	616.34	Pickerings Europe Ltd	202203
30012654	Place	Other Hired & Contracting Services	30/04/2022	8,166.02	Ellgia Scunthorpe	202203
30012654	Place	Payments to Private Contractors	30/04/2022	10,081.50	Ellgia Scunthorpe	202203
30012692	Adults Early Help & Prevention Capital	Other Capital Costs	25/11/2021	840.00	Tunstall Healthcare (Uk) Ltd	202203
30012694	Place	Home to School Transport	28/02/2022	19,953.00	DEPARTMENT FOR EDUCATION	202203
30012704	Adult Social Services	Other Establishments	25/05/2022	17,250.00	Blue Door Support Service Cic	202203
30012706	Organisational Development	Staff Training Expenses	04/04/2022	1,000.00	O'NEILL TRAINING SOLUTIONS LTD	202203
30012741	Community Enablement	Other Hired & Contracting Services	01/06/2022	1,833.33	Ld Golf Ltd	202203
30012744	Community Enablement	Other Establishments	23/05/2022	2,600.00	Redacted	202203
30012776	Organisational Development	Property Repairs, Maintenance & Alterations	13/04/2022	2,310.00	Rospa Playsafety	202203
30012778	Place	Home to School Transport	31/05/2022	1,320.00	AABS TRANSPORT SERVICES	202203
30012794	Community Enablement	Other Supplies & Services	11/05/2022	20,786.62	Plus Skills Development Ltd	202203
30012795	Community Enablement	Other Establishments	20/05/2022	134,374.02	R-Evolution	202203
30012797	Resources & Performance	Electricity	07/04/2022	5,839.76	Sse Southern Electric	202203
30012799	Community Enablement	Other Supplies & Services	11/05/2022	26,949.97	Plus Skills Development Ltd	202203
30012800	Place	Other Premises Costs	14/05/2022	3,920.72	The Essential Partnership Ltd	202203
30012801	Education	Other Establishments	18/04/2022	3,685.00	Ofsted	202203
30012802	Organisational Development	Property Repairs, Maintenance & Alterations	13/05/2022	1,753.00	Protec Camerfield Limited	202203
30012842	Community Enablement	Equipment & Materials Learning	01/06/2022	15,984.83	The Dollywood Foundation Of The Uk	202203
30012874	Education	Payments to Health Authorities	10/05/2022	6,190.84	Ni Group Limited	202203
30012875	Integrated Health & Care	Direct Payments	19/05/2022	2,154.65	The Guinness Partnership	202203
30012877	Education	Payments to Health Authorities	09/05/2022	6,234.64	Ni Group Limited	202203
30012894	Integrated Health & Care	Other Supplies & Services	23/05/2022	525.00	The Wortley House Hotel	202203
30012895	Community Enablement	Provisions	18/05/2022	2,086.48	HEINEKEN UK LIMITED	202203
30012897	Integrated Health & Care	Other Supplies & Services	23/05/2022	731.23	The Wortley House Hotel	202203

30012898	Education	Other Establishments	25/04/2022	574.50	Kate Shaw - Aba Consultant	202203
30012900	Integrated Health & Care	Other Supplies & Services	23/05/2022	525.00	The Wortley House Hotel	202203
30012904	Integrated Health & Care	Other Supplies & Services	12/04/2022	637.29	The Wortley House Hotel	202203
30012905	Integrated Health & Care	Other Supplies & Services	23/05/2022	786.10	The Wortley House Hotel	202203
30012911	Community Enablement	Other Supplies & Services	11/05/2022	24,920.34	Plus Skills Development Ltd	202203
30012912	Resources & Performance	IT Software Maintenance	01/06/2022	650.00	Public Sector Live	202203
30012917	Place Capital	New Construction, conversion & renovation	28/03/2022	3,431.02	Network Rail Infrastructure	202203
30012932	Adult Social Services	Other Establishments	30/04/2022	2,283.33	Cloverleaf Advocacy 2000 Ltd	202203
30012949	Resources & Performance	Other Supplies & Services	30/04/2022	2,700.00	Experian Ltd	202203
30012951	Resources & Performance	IT Software Maintenance	01/05/2022	650.00	Public Sector Live	202203
30013007	Place Capital	External Professional Fees	26/05/2022	12,680.00	Mace Limited	202203
30013025	Resources & Performance Capital	Payment of Grants/Advances	07/06/2022	2,239.55	Garthorpe Sport & Community Centre	202203
30013035	Organisational Development	Property Repairs, Maintenance & Alterations	20/05/2022	763.81	Hill Builders (Humberside) Ltd	202203
30013038	Organisational Development	Property Repairs, Maintenance & Alterations	20/05/2022	791.72	Hill Builders (Humberside) Ltd	202203
30013040	Education	Other Establishments	11/04/2022	21,373.00	William Henry Smith School	202203
30013066	Public Health	Super - Public Health Staff	23/05/2022	3,638.27	Nhs Pension Scheme	202203
30013068	Public Protection Capital	New Construction, conversion & renovation	12/05/2022	6,680.07	Grantham Industries Ltd T/A Gbm Demol & Earth	202203
30013071	Organisational Development	Agency Supply Staff	01/06/2022	37,811.84	Comensura Ltd	202203
30013076	Community Enablement	Promotions and Events	15/05/2022	2,500.00	SAM METZ	202203
30013078	Education	Payments to Health Authorities	27/04/2022	6,176.25	NI Group Limited	202203
30013087	Adults Early Help & Prevention	Legal & Conveyancing Charges	22/05/2022	2,931.25	Parklane Plowden Chambers	202203
30013096	Education	Payments to Health Authorities	27/04/2022	736.59	NI Group Limited	202203
30013102	Place	Other Supplies & Services	07/06/2022	630.00	Energy Auditing Agency Ltd	202203
30013157	Organisational Development	Property Repairs, Maintenance & Alterations	14/02/2022	2,639.46	Brook & Mayo Ltd	202203
30013159	Organisational Development	Property Repairs, Maintenance & Alterations	27/05/2022	3,705.00	End2end Services Limited	202203
30013162	Place	Other Supplies & Services	16/05/2022	1,477.65	Dynniq Uk Ltd	202203
30013166	Community Enablement	Equipment Maintenance and Repair	25/05/2022	807.60	F G Adamson & Son	202203
30013167	Place	Other Supplies & Services	20/05/2022	1,594.50	Landscape Supply Company	202203
30013168	Place	Other Supplies & Services	10/05/2022	1,895.00	Historical Promotions and event management	202203
30013184	Education	Other Establishments	13/05/2022	3,469.99	Linkage Community Trust Ltd	202203
30013189	Organisational Development	Property Repairs, Maintenance & Alterations	13/04/2022	840.00	Rospa Playsafety	202203
30013193	Education	Other Establishments	13/05/2022	12,519.97	Linkage Community Trust Ltd	202203
30013197	Place	IT Software Purchase	23/05/2022	13,781.25	Roadworks Information Ltd	202203
30013219	Integrated Health & Care	Other Supplies & Services	23/05/2022	1,785.00	Kirk'S Korner Motel Limited	202203
30013220	Place	Home to School Transport	31/05/2022	665.00	Axholme Taxis	202203
30013221	Place	Other Supplies & Services	01/06/2022	5,720.00	Aria Cars	202203
30013222	Integrated Health & Care	Other Supplies & Services	16/05/2022	1,785.00	Kirk'S Korner Motel Limited	202203
30013225	Place	Home to School Transport	31/05/2022	950.00	Axholme Taxis	202203
30013226	Integrated Health & Care	Other Supplies & Services	30/05/2022	1,785.00	Kirk'S Korner Motel Limited	202203
30013227	Place	Home to School Transport	31/05/2022	760.00	Axholme Taxis	202203
30013228	Integrated Health & Care	Other Supplies & Services	09/05/2022	1,554.00	Kirk'S Korner Motel Limited	202203
30013229	Integrated Health & Care	Other Supplies & Services	07/06/2022	1,880.51	Ongo	202203
30013230	Integrated Health & Care	Other Supplies & Services	07/06/2022	689.01	Ongo	202203
30013236	Integrated Health & Care	Building Rents	31/05/2022	43,125.16	Places for People Living Plus	202203
30013239	Organisational Development	Heating Oil	29/04/2022	2,422.90	Amp Biomass Fuels Ltd	202203
30013243	Community Enablement	Other Supplies & Services	30/04/2022	8,104.67	Jendagi Prodctions Limited	202203
30013249	Public Protection Capital	Payment of Grants/Advances	24/05/2022	1,500.00	Yes Energy Solutions Ltd	202203

30013253	Integrated Health & Care Capital	Payment of Grants/Advances	23/05/2022	3,879.00	Obam Domestic Lift Services Ltd	202203
30013254	Children's Help & Protection	Other Supplies & Services	05/05/2022	808.33	Johns Electrical Ltd	202203
30013261	Community Enablement	Clothing & Uniforms & Laundry	25/05/2022	1,002.61	Arco Ltd	202203
30013263	Community Enablement	Other Supplies & Services	20/05/2022	7,216.96	Ellis Live Limited	202203
30013264	Public Protection Capital	Payment of Grants/Advances	16/05/2022	14,420.00	Yes Energy Solutions Ltd	202203
30013278	Public Protection Capital	Payment of Grants/Advances	26/05/2022	8,095.92	Yes Energy Solutions Ltd	202203
30013280	Community Enablement	Provisions	11/05/2022	1,634.59	HEINEKEN UK LIMITED	202203
30013282	Community Enablement	Other Hired & Contracting Services	26/05/2022	683.32	Karen Beer	202203
30013283	Resources & Performance	Other Supplies & Services	26/05/2022	795.00	Inform Cpi Ltd	202203
30013285	Community Enablement	Provisions	11/05/2022	1,159.22	HEINEKEN UK LIMITED	202203
30013290	Place	Legal & Conveyancing Charges	23/05/2022	2,000.00	Ian Fowler & Co	202203
30013307	Organisational Development	Property Repairs, Maintenance & Alterations	15/12/2021	553.69	Chubb Fire & Security Ltd	202203
30013310	Organisational Development	Property Repairs, Maintenance & Alterations	04/10/2021	4,914.40	Chubb Fire & Security Ltd	202203
30013312	Integrated Health & Care Capital	Other Capital Costs	26/05/2022	1,800.00	Yes Energy Solutions Ltd	202203
30013315	Organisational Development	Telephones	24/05/2022	5,221.50	Vodafone Uk	202203
30013317	Adult Social Services	Other Hired & Contracting Services	23/05/2022	726.00	Paragon Medical Ltd	202203
30013430	Place	Other Supplies & Services	22/05/2022	1,702.46	Vivid Resourcing	202203
30013431	Resources & Performance	Postages	30/05/2022	6,693.29	Capita Business Services Ltd	202203
30013432	Community Enablement	Books	23/05/2022	512.71	Askews & Holts Library Services Ltd	202203
30013434	Place	Property Repairs, Maintenance & Alterations	25/05/2022	1,142.00	Fountains & Features Ltd	202203
30013435	Place	Other Supplies & Services	22/05/2022	1,250.00	Vivid Resourcing	202203
30013439	Children's Help & Protection	Other Supplies & Services	26/05/2022	733.33	Johns Electrical Ltd	202203
30013449	Adult Social Services	Other Establishments	31/03/2022	7,358.50	Cloverleaf Advocacy 2000 Ltd	202203
30013451	Education	Other Establishments	18/05/2022	8,002.77	Acorn Care & Education Ltd	202203
30013452	Community Enablement	Other Supplies & Services	30/04/2022	10,150.94	Jendagi Prodctions Limited	202203
30013454	Education	Other Establishments	18/05/2022	8,269.53	Acorn Care & Education Ltd	202203
30013468	Education	Other Establishments	29/04/2022	96,516.66	Dn Colleges Group	202203
30013470	Organisational Development	IT Hardware Maintenance	19/05/2022	2,205.00	End2end Services Limited	202203
30013471	Education	Other Establishments	02/05/2022	10,473.33	Orchard Education Ltd	202203
30013472	Children's Help & Protection	Other Supplies & Services	21/04/2022	2,500.00	Walshe'S Property Ltd	202203
30013474	Community Enablement	Other Supplies & Services	16/05/2022	3,295.42	NORWELL LAPLEY PRODUCTIONS LTD	202203
30013494	Resources & Performance Capital	Purchase of Furniture & Equipment	18/05/2022	2,371.00	Nrs Healthcare	202203
30013496	Place	Non-Teaching Materials	16/05/2022	1,738.88	Tarmac Trading Ltd	202203
30013505	Place	Home to School Transport	31/05/2022	5,852.00	Pc Coaches Limited	202203
30013516	Children's Help & Protection	Translating & Interpreter Services	20/05/2022	562.38	He Words Ltd	202203
30013517	Community Enablement	Property Repairs, Maintenance & Alterations	24/05/2022	2,500.00	Trent Valley Refrigeration Ltd	202203
30013523	Resources & Performance Capital	Purchase of Furniture & Equipment	01/06/2022	2,070.00	Simply Med	202203
30013529	Children's Help & Protection	Translating & Interpreter Services	04/05/2022	721.11	He Words Ltd	202203
30013532	Community Enablement	Equipment & Materials Learning	25/04/2022	807.11	Splash About International Ltd	202203
30013533	Place	Promotions and Events	26/05/2022	1,250.00	BIG FOOT EVENTS	202203
30013538	Education	Other Establishments	18/05/2022	30,154.41	Acorn Care & Education Ltd	202203
30013542	Resources & Performance Capital	Purchase of Furniture & Equipment	01/06/2022	862.50	Simply Med	202203
30013544	Education	Other Establishments	18/05/2022	18,852.39	Acorn Care & Education Ltd	202203
30013578	Place	Other Supplies & Services	30/05/2022	26,581.00	Ash Taxis	202203
30013579	Organisational Development	Agency Supply Staff	05/06/2022	32,518.17	Comensura Ltd	202203
30013605	Public Protection	Payments to Private Contractors	31/05/2022	2,647.58	S A Greenfield	202203
30013625	Place	Legal & Conveyancing Charges	06/05/2022	1,800.00	Kings Chambers	202203

30013626	Resources & Performance	Other Establishments	31/03/2022	1,802.65	Cloverleaf Advocacy 2000 Ltd	202203
30013642	Organisational Development	Hire of Transport - Staff	31/05/2022	8,793.68	Click Travel Limited	202203
30013643	Organisational Development	Hire of Transport - Staff	30/04/2022	9,513.30	Click Travel Limited	202203
30013644	Organisational Development	Hire of Transport - Staff	31/05/2022	520.10	Click Travel Limited	202203
30013708	Public Protection Capital	Payment of Grants/Advances	25/05/2022	690.00	Yes Energy Solutions Ltd	202203
30013710	Place	Other Supplies & Services	27/05/2022	6,038.00	A1 Cars	202203
30013711	Children's Help & Protection	Other Supplies & Services	26/05/2022	580.00	Gibala & Son Ltd	202203
30013719	Children's Help & Protection	Translating & Interpreter Services	20/05/2022	935.14	He Words Ltd	202203
30013720	Place	Other Supplies & Services	24/05/2022	725.00	Capita Business Services Ltd	202203
30013723	Children's Help & Protection	Translating & Interpreter Services	20/05/2022	1,586.33	He Words Ltd	202203
30013740	Organisational Development	Property Repairs, Maintenance & Alterations	18/05/2022	1,432.22	Scutum North Ltd	202203
30013748	Education Capital	External Professional Fees	03/05/2022	2,334.92	Mason Clark Associates	202203
30013752	Education	Other Establishments	01/05/2022	61,954.68	Hollybank	202203
30013757	Public Health	Direct Payments	27/05/2022	36,927.60	Rdash Ft	202203
30013783	Community Enablement	Direct Payments	13/07/2021	885.60	EMMA REBECCA MORTIMER	202203
30013784	Place Capital	New Construction, conversion & renovation	25/05/2022	534.09	J Mccann & Co Ltd	202203
30013788	Place Capital	New Construction, conversion & renovation	25/05/2022	856.56	J Mccann & Co Ltd	202203
30013789	Place Capital	New Construction, conversion & renovation	25/05/2022	4,431.28	J Mccann & Co Ltd	202203
30013793	Community Enablement	Other Supplies & Services	21/04/2022	10,780.65	University of Glasgow	202203
30013795	Education Capital	New Construction, conversion & renovation	26/05/2022	43,372.87	Demex Ltd.	202203
30013796	Community Enablement	Other Supplies & Services	30/04/2022	5,287.65	David Michael Productions Ltd	202203
30013800	Community Enablement	Non-Teaching Materials	16/05/2022	1,094.17	Aitkens Sportsturf Ltd	202203
30013802	Education	Legal & Conveyancing Charges	26/05/2022	554.16	CAROLINE STONE	202203
30013804	Place Capital	New Construction, conversion & renovation	25/05/2022	617.70	J Mccann & Co Ltd	202203
30013805	Place Capital	New Construction, conversion & renovation	25/05/2022	966.25	J Mccann & Co Ltd	202203
30013810	Education	Other Establishments	17/05/2022	6,075.00	Winterton Community Academy	202203
30013812	Place Capital	New Construction, conversion & renovation	25/05/2022	22,205.29	J Mccann & Co Ltd	202203
30013814	Public Protection Capital	Payment of Grants/Advances	16/05/2022	8,063.65	Yes Energy Solutions Ltd	202203
30013821	Place Capital	New Construction, conversion & renovation	25/05/2022	526.96	J Mccann & Co Ltd	202203
30013883	Place	Direct Payments	09/03/2022	792.00	Crystal Carwash	202203
30013884	Place	Direct Payments	31/05/2022	801.00	Crystal Carwash	202203
30013885	Place	Other Supplies & Services	17/05/2022	12,046.03	PAVEMENT TESTING SERVICES LTD	202203
30013944	Community Enablement	Other Supplies & Services	31/05/2022	9,257.73	Tgc Concerts Ltd	202203
30013945	Community Enablement	Other Supplies & Services	31/05/2022	4,828.70	Tgc Concerts Ltd	202203
30013946	Place	Bus Services	31/05/2022	44,815.27	East Yorkshire Motor Services Ltd	202203
30013982	Community Enablement	Other Supplies & Services	31/05/2022	600.00	Josie Deno	202203
30013984	Public Protection	Other Supplies & Services	29/05/2022	1,583.33	David Easters	202203
30013986	Place	Home to School Transport	31/05/2022	1,375.00	Links Taxis	202203
30013987	Place	Home to School Transport	31/05/2022	741.00	Actsure Ltd	202203
30013988	Public Protection	Other Supplies & Services	20/05/2022	2,831.83	David Easters	202203
30013990	Public Protection	Other Supplies & Services	20/05/2022	1,583.33	David Easters	202203
30013991	Place	Home to School Transport	31/05/2022	2,926.00	Black & White Coaches	202203
30013992	Place	Home to School Transport	31/05/2022	2,593.00	Actsure Ltd	202203
30013994	Place	Home to School Transport	31/05/2022	560.00	Actsure Ltd	202203
30013996	Place	Home to School Transport	31/05/2022	2,923.91	Black & White Coaches	202203
30013997	Community Enablement	Other Supplies & Services	30/04/2022	1,920.00	Hall Farm Eastoft Cic	202203
30013998	Place	Home to School Transport	31/05/2022	798.00	Links Taxis	202203

30014001	Public Protection	Other Supplies & Services	29/05/2022	2,831.83	David Easters	202203
30014002	Place	Home to School Transport	31/05/2022	1,140.00	Links Taxis	202203
30014003	Place	Home to School Transport	31/05/2022	1,710.00	Links Taxis	202203
30014004	Place	Home to School Transport	31/05/2022	6,019.20	Pc Coaches Limited	202203
30014005	Place	Other Hired & Contracting Services	27/05/2022	9,000.00	Green Cuts Ltd	202203
30014006	Place	Home to School Transport	31/05/2022	3,420.00	Black & White Coaches	202203
30014009	Place	Other Supplies & Services	31/05/2022	13,950.00	Cushman and Wakefield Debenham Tie Leung Limited	202203
30014011	Place	IT Software Maintenance	31/05/2022	1,180.98	Euclid Limited	202203
30014012	Place	Home to School Transport	31/05/2022	768.00	Actsure Ltd	202203
30014014	Place	Home to School Transport	31/05/2022	1,710.00	Links Taxis	202203
30014020	Public Protection	Other Supplies & Services	09/06/2022	1,583.33	David Easters	202203
30014021	Public Protection	Other Supplies & Services	09/06/2022	2,831.83	David Easters	202203
30014022	Place	Home to School Transport	31/05/2022	4,940.00	Black & White Coaches	202203
30014025	Community Enablement	Hire of Rooms	11/04/2022	560.00	Central Community Centre Association	202203
30014028	Place	Home to School Transport	31/05/2022	2,831.00	Black & White Coaches	202203
30014029	Place	Home to School Transport	31/05/2022	540.00	Actsure Ltd	202203
30014030	Integrated Health & Care	Purchase of Equipment	25/05/2022	1,825.60	G Empson & Sons Limited	202203
30014041	Place	Bus Services	31/05/2022	2,250.00	Actsure Ltd	202203
30014042	Place	Bus Services	31/05/2022	1,900.00	Actsure Ltd	202203
30014047	Organisational Development	IT Software Maintenance	27/05/2022	12,301.48	Yotta Ltd	202203
30014047	Place	IT Software Maintenance	27/05/2022	15,113.98	Yotta Ltd	202203
30014048	Place	Bus Services	31/05/2022	1,710.00	Actsure Ltd	202203
30014050	Organisational Development	Property Repairs, Maintenance & Alterations	27/05/2022	621.00	Premier Technical Services Group	202203
30014051	Integrated Health & Care	Direct Payments	20/05/2022	634.62	TAZ Properties Brigg	202203
30014054	Education	Other Establishments	29/04/2022	67,464.65	Act Fast North Lincolnshire	202203
30014055	Place	Bus Services	31/05/2022	2,250.00	Actsure Ltd	202203
30014056	Organisational Development	Telephones	06/03/2022	690.72	Redcentric Solutions Ltd	202203
30014058	Place	Bus Services	31/05/2022	1,710.00	Actsure Ltd	202203
30014060	Place	Bus Services	31/05/2022	673.80	Actsure Ltd	202203
30014069	Community Enablement	Provisions	25/05/2022	536.99	Eden Farm Hulley's Ltd	202203
30014074	Education	Other Establishments	24/05/2022	9,500.00	Good Apple Independent School	202203
30014075	Children's Standards & Regulation	Other Supplies & Services	06/04/2022	3,216.00	Ofsted	202203
30014079	Education	Other Establishments	22/03/2022	2,625.00	Mount St Mary'S Trust	202203
30014082	Place	Home to School Transport	27/05/2022	1,064.00	Placebook Minicabs Ltd	202203
30014083	Public Protection	Other Supplies & Services	31/05/2022	1,260.00	Enital	202203
30014243	Organisational Development	Staff Training Expenses	10/03/2022	4,300.00	Dn Colleges Group	202203
30014245	Organisational Development	Staff Training Expenses	10/03/2022	4,900.00	Dn Colleges Group	202203
30014296	Integrated Health & Care	Purchase of Equipment	07/04/2022	1,933.97	Courtney Thorne	202203
30014302	Community Enablement	Property Repairs, Maintenance & Alterations	07/06/2022	1,069.04	Townsend Electrical Services	202203
30014310	Place	Home to School Transport	27/05/2022	1,409.80	Epworth Taxis Ltd	202203
30014314	Public Health	Payments to Health Authorities	29/04/2022	14,474.42	Agencia Consulting Ltd	202203
30014315	Public Protection	General Office Expenses	07/06/2022	1,675.00	Milton Keynes Council	202203
30014329	Place	Home to School Transport	27/05/2022	1,040.00	Epworth Taxis Ltd	202203
30014334	Children's Standards & Regulation Capital	New Construction, conversion & renovation	24/05/2022	7,593.93	Hill Builders (Humberside) Ltd	202203
30014338	Place	Staff Training Expenses	03/06/2022	3,750.00	Morton Training Ltd	202203
30014341	Place	Home to School Transport	28/05/2022	4,921.00	Stagecoach Services Limited	202203
30014343	Place	Other Hired & Contracting Services	27/05/2022	12,300.00	Green Cuts Ltd	202203

30014349	Organisational Development	Telephones	06/05/2022	3,952.32	Redcentric Solutions Ltd	202203
30014352	Place	Subscriptions (non staff)	04/04/2022	539.00	R.I.C.S	202203
30014354	Resources & Performance Capital	Other Capital Costs	08/04/2022	2,938.09	Ambre-Stone Ltd	202203
30014356	Organisational Development	Property Repairs, Maintenance & Alterations	09/06/2022	795.99	Chubb Fire & Security Ltd	202203
30014364	Place	Hire of Transport - Non Staff	28/02/2022	2,800.00	Hornsby Travel Services Ltd	202203
30014370	Community Enablement	Provisions	19/05/2022	585.08	Turner Price Ltd	202203
30014371	Community Enablement	Other Supplies & Services	03/06/2022	1,560.00	Rick'S Grass & Tree Care	202203
30014373	Place	Hire of Transport - Non Staff	04/03/2022	3,220.00	Hornsby Travel Services Ltd	202203
30014380	Children's Help & Protection	Other Supplies & Services	26/05/2022	621.67	Gibala & Son Ltd	202203
30014384	Organisational Development	IT Software Maintenance	27/05/2022	4,750.00	Phoenix Software Ltd	202203
30014397	Community Enablement	Provisions	26/05/2022	646.88	Turner Price Ltd	202203
30014399	Integrated Health & Care	Other Supplies & Services	30/05/2022	10,540.00	the bridge house hotel	202203
30014401	Public Protection Capital	Payment of Grants/Advances	10/05/2022	2,100.00	Yes Energy Solutions Ltd	202203
30014404	Public Protection Capital	Payment of Grants/Advances	10/05/2022	13,505.00	Yes Energy Solutions Ltd	202203
30014409	Place	Other Establishments	31/03/2022	1,867.50	Refood Uk Ltd	202203
30014412	Children's Help & Protection	Other Supplies & Services	10/05/2022	652.73	He Words Ltd	202203
30014413	Public Protection Capital	Payment of Grants/Advances	25/05/2022	8,095.92	Yes Energy Solutions Ltd	202203
30014417	Community Enablement	Stock Materials	25/05/2022	820.80	Emblem Print Products	202203
30014419	Public Protection Capital	Payment of Grants/Advances	27/05/2022	14,275.00	Yes Energy Solutions Ltd	202203
30014420	Place Capital	New Construction, conversion & renovation	20/05/2022	1,764.40	Humberside Aid Plant Hire Ltd	202203
30014430	Organisational Development	General Office Expenses	25/06/2022	920.00	Reach Publishing Ltd	202203
30014435	Community Enablement	Equipment Maintenance and Repair	26/05/2022	590.00	Direct Parts Supply Ltd	202203
30014444	Community Enablement	Security / Surveillance Equipment Maintenance	27/05/2022	10,948.08	Shield Security Services(Yorkshire)Ltd	202203
30014463	Place	Other Supplies & Services	21/04/2022	912.00	Cromwell Polythene Ltd	202203
30014495	Place Capital	New Construction, conversion & renovation	19/05/2022	524.00	Pell Frischman Consultants Ltd	202203
30014498	Public Health	Direct Payments	23/05/2022	6,000.00	Man V Fat Limited	202203
30014499	Public Health	Direct Payments	24/03/2022	26,483.00	Hcrg Care Group	202203
30014501	Place Capital	New Construction, conversion & renovation	07/04/2022	2,020.00	J Martinson Grab Lorry Hire Ltd	202203
30014502	Public Protection Capital	Payment of Grants/Advances	24/05/2022	15,970.00	Yes Energy Solutions Ltd	202203
30014503	Organisational Development	Heating Oil	04/04/2022	3,406.80	Verdenenergy (Yorkshire) Ltd	202203
30014504	Community Enablement	Other Supplies & Services	20/05/2022	1,033.33	Mark 7 Productions	202203
30014505	Place	Payments to Voluntary Organisations	25/05/2022	512.32	Lindsey Lodge Hospice	202203
30014506	Organisational Development	Heating Oil	01/04/2022	5,040.64	Verdenenergy (Yorkshire) Ltd	202203
30014509	Organisational Development	IT Software Maintenance	30/05/2022	4,059.72	Phoenix Software Ltd	202203
30014514	Organisational Development	Heating Oil	25/03/2022	6,819.75	Certas Energy	202203
30014515	Public Health	Agency Supply Staff	12/04/2022	876.31	Panoramic Associates Ltd	202203
30014516	Public Protection Capital	Payment of Grants/Advances	27/05/2022	13,320.00	Yes Energy Solutions Ltd	202203
30014520	Public Health	Direct Payments	01/06/2022	210,832.30	Rdash Ft	202203
30014521	Organisational Development	Heating Oil	01/04/2022	4,906.88	Verdenenergy (Yorkshire) Ltd	202203
30014522	Community Enablement	Security / Surveillance Equipment Maintenance	31/05/2022	1,382.96	Shield Security Services(Yorkshire)Ltd	202203
30014523	Organisational Development	Property Repairs, Maintenance & Alterations	05/06/2022	1,993.48	Premier Roofing And Services Ltd	202203
30014524	Public Health	Direct Payments	01/06/2022	578.88	Ashby Turn Primary Care Partners	202203
30014527	Organisational Development	Property Repairs, Maintenance & Alterations	26/05/2022	1,536.80	Poolside Leisure	202203
30014532	Organisational Development	Other Premises Costs	19/04/2022	600.00	Eye Watch Security Ltd	202203
30014534	Place	Payments to Private Contractors	01/03/2022	1,975.00	Ellgia Scunthorpe	202203
30014537	Place	Refunds	06/06/2022	1,848.00	Portalplanquest Ltd	202203
30014538	Place	Home to School Transport	27/05/2022	6,080.00	Sweyne Coaches	202203

30014540	Public Protection	Purchase of Equipment	30/05/2022	997.50	Socotec	202203
30014541	Public Health	Payments to Health Authorities	08/06/2022	646.44	Winterton Medical Practice	202203
30014543	Public Health	Agency Supply Staff	18/05/2022	1,275.00	Panoramic Associates Ltd	202203
30014544	Public Health	Agency Supply Staff	12/04/2022	2,100.00	Panoramic Associates Ltd	202203
30014561	Place	Stock Materials	30/05/2022	751.00	Skuma Timba Limited	202203
30014577	Organisational Development	Property Repairs, Maintenance & Alterations	31/05/2022	880.00	Delta Security Systems Ltd	202203
30014579	Integrated Health & Care Capital	Payment of Grants/Advances	23/05/2022	4,195.00	Obam Domestic Lift Services Ltd	202203
30014580	Community Enablement	Direct Payments	30/05/2022	895.95	Mr Martin Walker	202203
30014600	Place	Other Supplies & Services	18/02/2022	1,374.00	Clearway Environmental Services Ltd	202203
30014604	Place	Other Hired & Contracting Services	16/05/2022	5,250.00	Roadcone Ltd	202203
30014605	Place	Other Hired & Contracting Services	23/05/2022	4,500.00	Roadcone Ltd	202203
30014607	Place	Hire of Transport - Non Staff	30/04/2022	1,540.00	Hornsby Travel Services Ltd	202203
30014608	Place	Other Supplies & Services	31/05/2022	8,500.00	Focus Consultants 2010 LLP	202203
30014642	Place	Other Supplies & Services	18/05/2022	1,250.00	Hetts Solicitors	202203
30014643	Community Enablement	Non-Teaching Materials	24/05/2022	3,040.97	Poolside Leisure	202203
30014645	Place	Home to School Transport	31/05/2022	19,305.60	Barton Tt Taxis Ltd	202203
30014648	Public Protection	Funeral Expenses	31/05/2022	1,485.00	Dr T Mahmood Anwar	202203
30014656	Children's Help & Protection	Other Supplies & Services	30/05/2022	1,874.20	Safer Futures Yorkshire Ltd	202203
30014658	Community Enablement	Other Supplies & Services	27/04/2022	10,086.74	Steve Steinman Productions Ltd	202203
30014663	Resources & Performance	Other Establishments	31/05/2022	21,400.00	Framework Housing Association	202203
30014668	Place	Other Supplies & Services	31/05/2022	756.00	Energy Auditing Agency Ltd	202203
30014675	Organisational Development	IT Software Maintenance	31/05/2022	944.64	Phoenix Software Ltd	202203
30014678	Organisational Development	IT Software Maintenance	31/05/2022	1,566.60	Phoenix Software Ltd	202203
30014680	Public Health	Direct Payments	01/06/2022	210,832.30	Rdash Ft	202203
30014685	Public Protection	Purchase of Equipment	31/05/2022	3,528.00	Metric Group Ltd	202203
30014693	Place	Other Supplies & Services	29/05/2022	1,825.03	Vivid Resourcing	202203
30014697	Resources & Performance	Other Hired & Contracting Services	11/06/2022	3,285.00	Hymans Robertson Llp	202203
30014722	Integrated Health & Care	Other Supplies & Services	05/04/2022	1,237.92	Hotel One Ltd (T/A Nightel)	202203
30014725	Community Enablement	Direct Payments	31/05/2022	2,681.00	Noreen Wilkinson	202203
30014726	Organisational Development	Childcare Vouchers	01/06/2022	18,677.96	Tuskerdirect Ltd	202203
30014727	Integrated Health & Care	Other Supplies & Services	25/04/2022	1,362.92	Hotel One Ltd (T/A Nightel)	202203
30014728	Place	Other Supplies & Services	01/06/2022	20,000.00	E A Littlewood	202203
30014742	Place	Bus Services	23/05/2022	13,911.70	Hornsby Travel Services Ltd	202203
30014743	Place	Bus Services	09/06/2022	12,988.26	Hornsby Travel Services Ltd	202203
30014758	Place	Home to School Transport	31/05/2022	3,192.00	Black & White Coaches	202203
30014759	Place	Legal & Conveyancing Charges	11/04/2022	1,500.00	King'S Chambers	202203
30014760	Place	Other Premises Costs	25/05/2022	661.32	Veolia Es (Uk) Ltd	202203
30014766	Community Enablement	Other Supplies & Services	31/05/2022	2,311.90	Chimes Entertainment Agency Limited	202203
30014767	Community Enablement	Purchase of Equipment	28/03/2022	4,518.54	Vending Enterprises	202203
30014789	Integrated Health & Care Capital	Payment of Grants/Advances	30/04/2022	6,630.15	Jp Developers Limited	202203
30014790	Community Enablement	Vehicle Fuel	30/05/2022	987.60	Certas Energy	202203
30014793	Integrated Health & Care	Other Supplies & Services	05/04/2022	1,237.92	Hotel One Ltd (T/A Nightel)	202203
30014794	Place	Premises External Maintenance	12/04/2022	895.00	SOUTHAM SERVICES (LINCS) LTD	202203
30014796	Public Protection	Property Repairs, Maintenance & Alterations	03/05/2022	603.58	Chubb Fire & Security Ltd	202203
30014799	Place	Home to School Transport	31/05/2022	3,715.40	Premier Cabs	202203
30014803	Integrated Health & Care Capital	Other Capital Costs	26/05/2022	9,212.58	Hobson & Porter Ltd	202203
30014805	Place	Other Supplies & Services	07/01/2022	20,472.00	Confirm Solutions Limited	202203

30014806	Place	Payments to Private Contractors	31/05/2022	955.13	Restore Datashred Ltd	202203
30014859	Community Enablement	Publicity Materials	17/05/2022	1,910.00	Md Signs Limited	202203
30014862	Children's Standards & Regulation	Other Establishments	06/06/2022	744.00	Reach Every Generation	202203
30014873	Public Health	Payments to Health Authorities	06/06/2022	1,738.14	Central Surgery	202203
30014893	Education	Other Establishments	11/04/2022	1,130.00	Changing Lives	202203
30014897	Place	Equipment Hire	31/05/2022	1,056.00	Humberside Aid Plant Hire Ltd	202203
30014901	Community Enablement	Other Hired & Contracting Services	28/05/2022	1,450.00	Containerking Ltd	202203
30014902	Resources & Performance	Equipment Maintenance and Repair	10/08/2021	3,447.50	LMB Limited in Liquidation	202203
30014918	Governance & Partnerships	General Office Expenses	14/06/2022	775.26	Neopost Finance Ltd	202203
30014937	Place	Legal & Conveyancing Charges	14/06/2022	1,500.00	King'S Chambers	202203
30014938	Place	Legal & Conveyancing Charges	14/06/2022	1,800.00	King'S Chambers	202203
30014972	Place Capital	Other Capital Costs	31/05/2022	1,540.00	Humberside Aid Plant Hire Ltd	202203
30015009	Education	Other Establishments	28/05/2022	1,470.00	Lovemaths Tutoring Uk Ltd	202203
30015016	Place Capital	Other Capital Costs	31/05/2022	1,056.00	Humberside Aid Plant Hire Ltd	202203
30015024	Place	Home to School Transport	27/05/2022	1,520.00	Epworth Taxis Ltd	202203
30015039	Organisational Development	Property Repairs, Maintenance & Alterations	14/06/2022	673.80	Holls Electrical Ltd	202203
30015041	Education	Agency Supply Staff	06/05/2022	659.25	Principal Resourcing Ltd	202203
30015057	Place	Other Premises Costs	30/05/2022	18,216.00	The Technology Forge Limited	202203
30015057	Resources & Performance	Other Premises Costs	30/05/2022	4,555.00	The Technology Forge Limited	202203
30015058	Resources & Performance	Staff Training Expenses	07/06/2022	2,276.00	Association of Directors of Children's Services	202203
30015065	Education	Agency Supply Staff	13/05/2022	788.25	Principal Resourcing Ltd	202203
30015067	Community Enablement	Provisions	30/05/2022	518.50	Vending Enterprises	202203
30015072	Public Protection	Equipment Maintenance and Repair	09/06/2022	1,459.00	Atesta Limited	202203
30015084	Education	Agency Supply Staff	27/05/2022	788.25	Principal Resourcing Ltd	202203
30015089	Place	Non-Teaching Materials	23/05/2022	1,281.17	Tarmac Trading Ltd	202203
30015094	Public Health	IT Software Maintenance	07/06/2022	3,249.00	Elisian Limited	202203
30015096	Resources & Performance Capital	Purchase of Furniture & Equipment	07/06/2022	562.07	Nrs Healthcare	202203
30015099	Community Enablement	Audit Fees - grant certification	12/05/2022	2,800.00	Mazars Llp	202203
30015106	Community Enablement	Other Hired & Contracting Services	01/06/2022	1,780.63	UNITED SECURITY	202203
30015107	Place	Building Rents	20/05/2022	2,250.00	Lincoln Diocesan Board Of Education	202203
30015111	Education	Agency Supply Staff	20/05/2022	788.25	Principal Resourcing Ltd	202203
30015112	Education	Building Rents	08/03/2022	2,250.00	Oasis Academy Parkwood	202203
30015113	Community Enablement	Other Supplies & Services	26/04/2022	1,782.00	Good Boost Wellbeing Ltd	202203
30015115	Place Capital	New Construction, conversion & renovation	31/05/2022	11,477.00	Sweeting Bros (Land Drainage) Ltd	202203
30015148	Organisational Development	Heating Oil	02/02/2022	5,602.40	Certas Energy	202203
30015150	Organisational Development	Gas	05/11/2021	1,316.92	Calor Gas Ltd	202203
30015151	Adults Early Help & Prevention	Other Establishments	30/03/2022	3,699.51	Ongo Recruitment Ltd	202203
30015153	Place	Home to School Transport	01/05/2022	24,852.50	Ashby Cars Ltd	202203
30015168	Place Capital	Other Capital Costs	26/05/2022	9,398.20	Dynniq Uk Ltd	202203
30015172	Public Health	Direct Payments	01/06/2022	74,826.70	Hcrg Care Group	202203
30015175	Place	Other Supplies & Services	31/05/2022	9,900.00	Russell Groundcare	202203
30015177	Place Capital	New Construction, conversion & renovation	27/05/2022	9,711.10	Glasdon Uk Ltd	202203
30015182	Place	Purchase of Equipment	27/05/2022	9,470.00	Russell Groundcare	202203
30015191	Place	Other Supplies & Services	31/05/2022	27,514.00	Amvale Medical Transport Ltd	202203
30015195	Community Enablement	Purchase of Equipment	01/06/2022	544.68	VERDE SPORTS LTD	202203
30015196	Place	Other Supplies & Services	31/05/2022	2,500.00	Direct Aggregate Supplies	202203
30015248	Organisational Development	Other Premises Costs	05/06/2022	600.00	Eye Watch Security Ltd	202203

30015250	Integrated Health & Care	Other Supplies & Services	30/05/2022	1,327.95	Newton House	202203
30015259	Place	IT Software Maintenance	03/05/2022	14,260.00	NBS Enterprises Ltd	202203
30015263	Organisational Development	Building Rents	24/03/2022	4,075.00	The Hunt Group Ltd	202203
30015273	Organisational Development	Other Premises Costs	19/04/2022	2,440.00	Eye Watch Security Ltd	202203
30015288	Organisational Development	Other Premises Costs	19/05/2022	2,440.00	Eye Watch Security Ltd	202203
30015310	Place	Publicity Materials	05/06/2022	521.22	Reach Publishing Ltd	202203
30015314	Place Capital	External Professional Fees	24/05/2022	1,774.50	Bevan Brittan Llp Client Account	202203
30015317	Community Enablement	Other Hired & Contracting Services	24/05/2022	533.00	Christopher Barton	202203
30015319	Adult Social Services	Other Hired & Contracting Services	21/05/2022	1,509.60	Dr Chandrashekar Rao	202203
30015356	Integrated Health & Care Capital	Payment of Grants/Advances	07/04/2022	13,272.01	Jp Developers Limited	202203
30015357	Integrated Health & Care	Other Supplies & Services	13/06/2022	6,758.00	Normanby Hotel	202203
30015373	Place	Home to School Transport	31/05/2022	1,615.00	Crosby Cabz	202203
30015374	Place	Home to School Transport	31/05/2022	1,520.00	Crosby Cabz	202203
30015375	Place	Home to School Transport	31/05/2022	910.00	Crosby Cabz	202203
30015377	Place	Home to School Transport	31/05/2022	1,615.00	Crosby Cabz	202203
30015379	Place	Home to School Transport	31/05/2022	1,330.00	Crosby Cabz	202203
30015380	Place	Home to School Transport	31/05/2022	1,102.00	Crosby Cabz	202203
30015381	Place	Home to School Transport	31/05/2022	960.00	Crosby Cabz	202203
30015382	Place	Home to School Transport	31/05/2022	1,900.00	Crosby Cabz	202203
30015383	Organisational Development	Property Repairs, Maintenance & Alterations	15/06/2022	2,074.67	Brook & Mayo Ltd	202203
30015384	Place	Home to School Transport	31/05/2022	1,368.00	Crosby Cabz	202203
30015385	Organisational Development	Property Repairs, Maintenance & Alterations	14/06/2022	5,311.03	Holls Electrical Ltd	202203
30015385	Place	Property Repairs, Maintenance & Alterations	14/06/2022	143.88	Holls Electrical Ltd	202203
30015385	Public Protection	Property Repairs, Maintenance & Alterations	14/06/2022	78.45	Holls Electrical Ltd	202203
30015386	Place	Home to School Transport	31/05/2022	760.00	Crosby Cabz	202203
30015387	Place	Home to School Transport	31/05/2022	2,470.00	Crosby Cabz	202203
30015388	Place	Home to School Transport	31/05/2022	2,850.00	Crosby Cabz	202203
30015390	Place	Home to School Transport	31/05/2022	2,090.00	Crosby Cabz	202203
30015512	Resources & Performance	Other Establishments	14/06/2022	3,889.00	Peggy'S World	202203
30015513	Place Capital	New Construction, conversion & renovation	31/05/2022	172,739.28	Esh Construction Ltd	202203
30015515	Place Capital	New Construction, conversion & renovation	15/06/2022	10,200.00	Green Cuts Ltd	202203
30015518	Integrated Health & Care	Purchase of Equipment	10/06/2022	1,078.62	Humber Merchants Ltd	202203
30015520	Place	Other Supplies & Services	31/05/2022	870.00	Lincolnshire Processing Services Ltd	202203
30015522	Public Health	Direct Payments	07/06/2022	707.06	Cambridge Avenue Medical Centre	202203
30015525	Public Health	Payments to Health Authorities	07/06/2022	14,474.42	Agencia Consulting Ltd	202203
30015527	Organisational Development	Property Repairs, Maintenance & Alterations	15/06/2022	1,511.88	Iag Developments Ltd	202203
30015528	Place	Agency Supply Staff	03/04/2022	1,250.00	G2 Recruitment Solutions	202203
30015541	Organisational Development	Gas	10/12/2021	2,693.43	Total Gas & Power Ltd	202203
30015594	Public Protection	Licences - General	14/04/2022	1,948.56	Ppl Prs Ltd	202203
30015595	Children's Standards & Regulation	Conference Expenses	12/05/2022	915.00	The Fenestra Centre	202203
30015597	Children's Help & Protection	Staff Training Expenses	22/02/2022	4,400.00	City Of York Council	202203
30015635	Community Enablement	Property Repairs, Maintenance & Alterations	15/06/2022	105.46	Steve Ball Joinery Ltd	202203
30015635	Organisational Development	Property Repairs, Maintenance & Alterations	15/06/2022	1,864.52	Steve Ball Joinery Ltd	202203
30015635	Place	Property Repairs, Maintenance & Alterations	15/06/2022	508.88	Steve Ball Joinery Ltd	202203
30015637	Community Enablement	Other Supplies & Services	15/06/2022	546.38	Acumen Solutions Ltd	202203
30015637	Organisational Development	Property Repairs, Maintenance & Alterations	15/06/2022	8,236.42	Acumen Solutions Ltd	202203
30015637	Place	Property Repairs, Maintenance & Alterations	15/06/2022	638.77	Acumen Solutions Ltd	202203

30015645	Organisational Development	Property Repairs, Maintenance & Alterations	16/06/2022	5,427.32	Hill Builders (Humberside) Ltd	202203
30015645	Place	Property Repairs, Maintenance & Alterations	16/06/2022	963.65	Hill Builders (Humberside) Ltd	202203
30015645	Place	Other Supplies & Services	16/06/2022	258.09	Hill Builders (Humberside) Ltd	202203
30015709	Children's Help & Protection	Other Supplies & Services	30/05/2022	532.50	Factory Direct Furniture Co	202203
30015711	Resources & Performance Capital	Other Capital Costs	29/11/2021	849.20	Oasis Community Hub Henderson Avenue	202203
30015713	Organisational Development	Property Repairs, Maintenance & Alterations	15/06/2022	2,663.46	Townsend Electrical Services	202203
30015801	Children's Help & Protection	Other Supplies & Services	25/04/2022	2,280.00	Jon Owen & Son Windows	202203
30015804	Resources & Performance	Fixtures & Fittings	08/06/2022	1,375.00	J H M BUTT & CO LIMITED	202203
30015833	Place Capital	Other Capital Costs	25/05/2022	14,997.70	SWARCO UK Ltd	202203
30015837	Place Capital	Other Capital Costs	25/05/2022	3,180.39	SWARCO UK Ltd	202203
30015839	Place Capital	Other Capital Costs	25/05/2022	2,996.43	SWARCO UK Ltd	202203
30016066	Organisational Development	Electricity	30/04/2022	558.65	Isle Education Trust	202203
30016068	Integrated Health & Care	Other Supplies & Services	30/05/2022	2,500.00	Newton House	202203
30016073	Place	Home to School Transport	28/05/2022	4,731.00	Stagecoach Services Limited	202203
30016074	Integrated Health & Care	Other Supplies & Services	13/06/2022	2,128.00	Newton House	202203
30016075	Integrated Health & Care	Other Supplies & Services	16/05/2022	2,632.00	Newton House	202203
30016081	Integrated Health & Care	Other Supplies & Services	06/06/2022	3,276.00	Newton House	202203
30016123	Organisational Development Capital	New Construction, conversion & renovation	15/06/2022	1,833.00	John Watson T/A Ultrasonic Systems	202203
30016142	Education	Other Establishments	30/04/2022	10,728.20	Isle Education Trust	202203
30016143	Education	Other Establishments	31/03/2022	14,298.90	Isle Education Trust	202203
30016144	Community Enablement	IT Software Maintenance	31/05/2022	20,622.67	Advanced Business Solutions	202203
30016145	Place	Hire of Transport - Staff	28/05/2022	2,575.00	Stagecoach Services Ltd	202203
30016146	Place	Hire of Transport - Staff	28/05/2022	6,624.00	Stagecoach Services Ltd	202203
30016148	Place	Hire of Transport - Staff	28/05/2022	4,541.00	Stagecoach Services Ltd	202203
30016150	Place	Hire of Transport - Staff	28/05/2022	582.00	Stagecoach Services Ltd	202203
30016151	Integrated Health & Care	Other Supplies & Services	30/05/2022	6,311.00	Normanby Hotel	202203
30016153	Place	Hire of Transport - Staff	28/05/2022	7,912.00	Stagecoach Services Ltd	202203
30016155	Place	Hire of Transport - Staff	28/05/2022	1,203.59	Stagecoach Services Ltd	202203
30016158	Place	Hire of Transport - Staff	28/05/2022	560.00	Stagecoach Services Ltd	202203
30016164	Children's Help & Protection	Other Supplies & Services	04/05/2022	600.00	MAUREEN FITZSIMMONS	202203
30016167	Place	Hire of Transport - Staff	28/05/2022	1,886.00	Stagecoach Services Ltd	202203
30016169	Place	Hire of Transport - Staff	28/05/2022	1,178.29	Stagecoach Services Ltd	202203
30016171	Place	Hire of Transport - Staff	28/05/2022	5,957.00	Stagecoach Services Ltd	202203
30016174	Place	Hire of Transport - Staff	28/05/2022	529.00	Stagecoach Services Ltd	202203
30016187	Organisational Development	Other Premises Costs	15/03/2022	2,556.96	MOTION PICTURE LICENSING COMPANY	202203
30016189	Place Capital	New Construction, conversion & renovation	01/06/2022	73,763.26	Esh Construction Ltd	202203
30016191	Public Health	Payments to Health Authorities	06/06/2022	988.17	Church Lane Medical Centre	202203
30016193	Place	Staff Professional Membership Fees	08/06/2022	4,950.00	CATCH	202203
30016194	Integrated Health & Care	Other Supplies & Services	07/06/2022	1,634.20	Ongo	202203
30016200	Place	Telephones	20/04/2022	2,021.24	British Telecom Plc	202203
30016230	Community Enablement	Other Establishments	01/04/2022	1,050.30	Tom Palmer	202203
30016232	Public Protection	Purchase of Equipment	01/06/2022	3,402.00	WEL MEDICAL LTD	202203
30016272	Place	Vehicle Fuel	30/05/2022	2,094.89	Certas Energy	202203
30016276	Organisational Development	Recruitment Expenses	08/06/2022	577.00	Cantium Business Solutions Ltd	202203
30016277	Place Capital	New Construction, conversion & renovation	31/05/2022	940.00	Roadway Uk (Tm) Ltd	202203
30016278	Place	Other Supplies & Services	23/05/2022	1,449.30	Ripon Farm Services	202203
30016282	Place Capital	New Construction, conversion & renovation	31/05/2022	940.00	Roadway Uk (Tm) Ltd	202203

30016285	Community Enablement	Other Supplies & Services	16/03/2022	689.90	Mr Martin Walker	202203
30016290	Place Capital	New Construction, conversion & renovation	31/05/2022	5,440.00	Roadway Uk (Tm) Ltd	202203
30016292	Place	Other Supplies & Services	28/05/2022	674.05	Elliott Group Ltd	202203
30016296	Place Capital	New Construction, conversion & renovation	31/05/2022	8,505.00	Roadway Uk (Tm) Ltd	202203
30016298	Place	IT Software Maintenance	01/05/2022	2,380.00	Masterbill Micro Systems Ltd	202203
30016302	Place Capital	New Construction, conversion & renovation	31/05/2022	4,860.00	Roadway Uk (Tm) Ltd	202203
30016303	Resources & Performance	Consultancy Services	14/06/2022	700.00	Hymans Robertson Llp	202203
30016307	Place	Other Hired & Contracting Services	31/05/2022	590.00	Roadway Uk (Tm) Ltd	202203
30016323	Education	Other Establishments	24/05/2022	11,460.00	Keys Pce Ltd	202203
30016324	Community Enablement	Other Supplies & Services	25/05/2022	1,385.77	Fairport Convention Touring	202203
30016329	Community Enablement	Provisions	25/05/2022	756.70	HEINEKEN UK LIMITED	202203
30016349	Community Enablement	Other Supplies & Services	18/03/2022	2,250.00	Nettl Of Scunthorpe	202203
30016353	Place	Bus Services	31/05/2022	661.60	Actsure Ltd	202203
30016355	Public Protection Capital	Payment of Grants/Advances	25/05/2022	8,250.66	Yes Energy Solutions Ltd	202203
30016357	Place	IT Software Maintenance	10/05/2022	7,495.00	Constructionline	202203
30016361	Place Capital	New Construction, conversion & renovation	23/05/2022	895.50	Humberside Aid Plant Hire Ltd	202203
30016362	Place	Other Supplies & Services	08/06/2022	4,999.00	Kompan Ltd	202203
30016371	Organisational Development	Property Repairs, Maintenance & Alterations	31/05/2022	2,367.68	Sri Water Engineering Ltd	202203
30016416	Place	Consultancy Services	16/05/2022	28,720.00	HEB Surveyors (Nottingham) LLP	202203
30016419	Children's Help & Protection	Other Establishments	08/06/2022	120,000.00	Asda Stores Ltd	202203
30016421	Place Capital	New Construction, conversion & renovation	31/05/2022	204,430.81	Pbs Construction Ltd	202203
30016426	Community Enablement	Catering	08/07/2022	2,851.17	The Wortley House Hotel	202203
30016427	Resources & Performance	Other Supplies & Services	08/06/2022	730.00	Back Care Solutions Limited	202203
30016428	Place	Stock Materials	30/05/2022	1,260.00	Instarmac Group Plc	202203
30016429	Education Capital	New Construction, conversion & renovation	25/05/2022	16,300.99	G S Kelsey Construction Ltd	202203
30016435	Community Enablement	Stock Materials	07/06/2022	581.50	Splash About International Ltd	202203
30016436	Place	Payments to Private Contractors	31/03/2022	4,679.07	J&B Bio Limited	202203
30016438	Community Enablement	Catering	10/06/2022	1,373.20	The Wortley House Hotel	202203
30016439	Resources & Performance	Other Establishments	09/06/2022	6,245.08	Ongo Recruitment Ltd	202203
30016440	Organisational Development	Clothing & Uniforms & Laundry	08/06/2022	2,825.22	Smi Group	202203
30016443	Community Enablement	Catering	18/06/2022	3,146.33	The Wortley House Hotel	202203
30016444	Education	Payments to Private Contractors	25/05/2022	6,600.00	Murray Psychology Limited	202203
30016445	Community Enablement	Catering	02/07/2022	2,631.67	The Wortley House Hotel	202203
30016448	Education Capital	New Construction, conversion & renovation	06/06/2022	60,147.87	G S Kelsey Construction Ltd	202203
30016481	Public Health	Payments to Health Authorities	31/05/2022	2,400.00	Oasis Recovery Communities Ltd	202203
30016482	Public Health	Payments to Health Authorities	27/04/2022	1,961.00	City Health Care Partnership Cic	202203
30016483	Place Capital	New Construction, conversion & renovation	25/05/2022	832.19	J Mccann & Co Ltd	202203
30016488	Place Capital	New Construction, conversion & renovation	25/05/2022	579.12	J Mccann & Co Ltd	202203
30016490	Place Capital	New Construction, conversion & renovation	25/05/2022	7,163.93	J Mccann & Co Ltd	202203
30016494	Public Health	Payments to Health Authorities	25/05/2022	2,058.00	City Health Care Partnership Cic	202203
30016495	Place Capital	New Construction, conversion & renovation	25/05/2022	1,508.73	J Mccann & Co Ltd	202203
30016496	Place Capital	New Construction, conversion & renovation	25/05/2022	7,163.93	J Mccann & Co Ltd	202203
30016501	Public Health	Payments to Health Authorities	31/05/2022	2,464.22	Oasis Recovery Communities Ltd	202203
30016503	Public Health	Payments to Health Authorities	31/05/2022	3,100.00	Forward Trust	202203
30016506	Public Health	Conference Expenses	06/06/2022	824.00	II-AC HOLDINGS LIMITED	202203
30016508	Children's Help & Protection	Other Establishments	08/06/2022	150,000.00	Tesco Corporate Gift Cards	202203
30016510	Public Health	Agency Supply Staff	30/05/2022	1,275.00	Panoramic Associates Ltd	202203

30016514	Public Health	Agency Supply Staff	25/05/2022	850.00	Panoramic Associates Ltd	202203
30016516	Place Capital	New Construction, conversion & renovation	25/05/2022	1,660.73	J Mccann & Co Ltd	202203
30016517	Public Health	Payments to Health Authorities	31/05/2022	2,875.64	Oasis Recovery Communities Ltd	202203
30016521	Public Health	Agency Supply Staff	25/05/2022	2,100.00	Panoramic Associates Ltd	202203
30016641	Children's Standards & Regulation	Other Supplies & Services	07/06/2022	624.00	Rainbow Kindergarten	202203
30016643	Children's Standards & Regulation	Other Supplies & Services	17/05/2022	1,432.50	Abc 123 Day Nursery Limited	202203
30016645	Children's Help & Protection	Other Establishments	20/06/2022	175,000.00	Aldi Stores Limited	202203
30016777	Organisational Development	IT Software Purchase	01/03/2022	27,726.75	Networx Recruitment	202203
30016785	Place	Electricity	06/04/2022	3,823.31	Sse Southern Electric	202203
30016787	Place	Electricity	06/05/2022	3,957.75	Sse Southern Electric	202203
30016812	Integrated Health & Care	Other Supplies & Services	04/05/2022	820.65	The Wortley House Hotel	202203
30016813	Integrated Health & Care	Other Supplies & Services	04/05/2022	525.00	The Wortley House Hotel	202203
30016851	Integrated Health & Care Capital	Payment of Grants/Advances	23/05/2022	6,166.47	Jp Developers Limited	202203
30016863	Place	Home to School Transport	09/06/2022	14,687.00	Hornsby Travel Services Ltd	202203
30016871	Adult Social Services	Other Hired & Contracting Services	29/05/2022	1,332.00	Dr Chandrashekar Rao	202203
30016873	Public Health	Payments to Health Authorities	09/06/2022	1,772.21	Ancora Medical Practice	202203
30016880	Place	Other Premises Costs	22/04/2022	924.50	Cromwell Polythene Ltd	202203
30016883	Integrated Health & Care	Other Supplies & Services	06/06/2022	6,407.00	Normanby Hotel	202203
30016885	Adult Social Services	Other Hired & Contracting Services	29/05/2022	1,150.80	Dr Chandrashekar Rao	202203
30016887	Adult Social Services	Other Hired & Contracting Services	28/05/2022	751.80	Dr Madhu Gulati	202203
30016900	Adult Social Services	Other Hired & Contracting Services	06/06/2022	2,380.80	Paragon Medical Ltd	202203
30016902	Integrated Health & Care	Other Supplies & Services	07/06/2022	1,210.85	Ongo	202203
30016923	Education	Payments to Health Authorities	27/05/2022	3,832.50	NI Group Limited	202203
30016928	Children's Standards & Regulation	Other Establishments	31/05/2022	23,028.57	Oracle Care Limited	202203
30016932	Education	Staff Training Expenses	23/05/2022	1,420.00	VIEW	202203
30016934	Public Protection	Other Supplies & Services	25/04/2022	750.00	Kings Chambers	202203
30016935	Community Enablement	Other Supplies & Services	17/03/2022	3,044.00	INTERMEDICAL	202203
30016938	Organisational Development	General Office Expenses	15/06/2022	847.80	Quadient Uk Limited	202203
30016942	Education	Payments to Health Authorities	27/05/2022	3,832.50	NI Group Limited	202203
30016946	Education	Payments to Health Authorities	31/05/2022	4,121.25	NI Group Limited	202203
30016975	Organisational Development Capital	Other Capital Costs	13/06/2022	2,340.00	Total Computer Networks Ltd	202203
30016988	Integrated Health & Care	Other Supplies & Services	04/05/2022	525.00	The Wortley House Hotel	202203
30017006	Education	Payments to Health Authorities	25/04/2022	1,200.00	NI Group Limited	202203
30017008	Integrated Health & Care	Other Supplies & Services	07/06/2022	830.08	The Wortley House Hotel	202203
30017013	Place Capital	New Construction, conversion & renovation	14/06/2022	3,150.00	Tuff-Trax Ltd	202203
30017053	Community Enablement	Other Supplies & Services	02/06/2022	1,129.30	Joanne Meays	202203
30017058	Public Protection	Other Hired & Contracting Services	31/05/2022	517.76	Shield Security Services(Yorkshire)Ltd	202203
30017106	Place	Other Supplies & Services	26/04/2022	1,471.00	DLA Piper UK LLP	202203
30017118	Place	Stock Materials	14/06/2022	766.80	Jobling Purser Ltd	202203
30017150	Integrated Health & Care	Other Supplies & Services	06/06/2022	548.33	Gibala & Son Ltd	202203
30017182	Education	Other Establishments	31/05/2022	2,229.27	Isle Education Trust	202203
30017193	Education	Other Establishments	06/06/2022	10,972.09	Humberston Park Special School	202203
30017194	Integrated Health & Care	Other Supplies & Services	01/04/2022	2,857.80	Atwal Property	202203
30017195	Resources & Performance Capital	Purchase of Furniture & Equipment	14/06/2022	2,720.50	Nrs Healthcare	202203
30017197	Organisational Development	Staff Training Expenses	12/05/2022	12,750.00	RESEARCH IN PRACTICE	202203
30017198	Education	Other Establishments	27/05/2022	758.72	Acorn Care & Education Ltd	202203
30017199	Organisational Development	Staff Training Expenses	20/06/2022	4,550.00	Dn Colleges Group	202203

30017201	Place	Payments to Private Contractors	01/06/2022	873.00	Ellgia Scunthorpe	202203
30017204	Resources & Performance Capital	Purchase of Furniture & Equipment	17/06/2022	2,847.50	Simply Med	202203
30017205	Education	Other Establishments	13/06/2022	530.40	Teach Lincs Ltd	202203
30017217	Education	Other Establishments	27/05/2022	784.01	Acorn Care & Education Ltd	202203
30017219	Resources & Performance Capital	Purchase of Furniture & Equipment	17/06/2022	1,552.50	Simply Med	202203
30017220	Organisational Development Capital	New Construction, conversion & renovation	15/06/2022	11,972.36	Steve Ball Joinery Ltd	202203
30017222	Education	Other Establishments	31/05/2022	2,223.00	Cygnets (Nw) Ltd	202203
30017225	Resources & Performance Capital	Purchase of Furniture & Equipment	14/06/2022	2,116.50	Nrs Healthcare	202203
30017242	Place Capital	New Construction, conversion & renovation	11/04/2022	7,621.67	E C Surfacing Ltd	202203
30017244	Place	Vehicle Fuel	22/05/2022	694.16	Wex Europe Services Limited	202203
30017249	Education	Other Establishments	20/06/2022	569.10	Kerry Purser	202203
30017250	Community Enablement	Other Supplies & Services	13/05/2022	5,000.00	Allen Stichler	202203
30017277	Integrated Health & Care	Non-Teaching Materials	13/05/2022	1,266.67	Johns Electrical Ltd	202203
30017282	Organisational Development	Employee Benefits	10/06/2022	7,154.95	Sodexo Motivation Solutions Ltd	202203
30017284	Community Enablement	Other Hired & Contracting Services	01/06/2022	2,098.98	Debit Finance Collections Plc	202203
30017314	Education	Other Establishments	27/05/2022	1,607.50	Community Accord	202203
30017325	Adult Social Services	Payments to Private Contractors	17/06/2022	3,000.00	L M Joinery and Aspire Building Limited	202203
30017352	Place	Agency Supply Staff	05/06/2022	977.50	Vivid Resourcing	202203
30017370	Organisational Development	Other Premises Costs	09/05/2022	5,608.31	Workman	202203
30017373	Governance & Partnerships	Pension Enhancements to ERPF	24/05/2022	13,029.97	East Riding Of Yorkshire Council	202203
30017428	Place	Other Supplies & Services	27/05/2022	1,062.00	Clearway Environmental Services Ltd	202203
30017431	Place Capital	New Construction, conversion & renovation	31/05/2022	560.00	J Martinson Grab Lorry Hire Ltd	202203
30017437	Place	Other Supplies & Services	30/05/2022	1,254.61	Mason Clark Associates	202203
30017442	Place	Other Hired & Contracting Services	18/05/2022	2,391.00	K W Wilson & Sons Ltd	202203
30017443	Place Capital	New Construction, conversion & renovation	23/05/2022	62,467.71	Pbs Construction Ltd	202203
30017445	Place	Other Supplies & Services	28/05/2022	4,500.00	Roadcone Ltd	202203
30017449	Place	Other Supplies & Services	30/05/2022	1,254.61	Mason Clark Associates	202203
30017450	Place	Other Supplies & Services	26/05/2022	2,644.00	Clearway Environmental Services Ltd	202203
30017452	Place	Bus Services	31/05/2022	504.00	Black & White Coaches	202203
30017455	Place Capital	New Construction, conversion & renovation	31/05/2022	920.00	J Martinson Grab Lorry Hire Ltd	202203
30017457	Children's Standards & Regulation	Other Supplies & Services	31/08/2021	1,500.00	Mr Tom Butcher	202203
30017461	Governance & Partnerships	Direct Payments	27/05/2022	600.00	British Youth Council	202203
30017462	Community Enablement	Stock Materials	06/06/2022	605.92	Splash About International Ltd	202203
30017494	Education	Subscriptions (non staff)	06/06/2022	2,155.59	Cleapss	202203
30017498	Organisational Development	Childcare Vouchers	01/05/2022	13,456.84	Tuskerdirect Ltd	202203
30017503	Place	Cleaning Materials	09/06/2022	5,793.30	Northern Municipal Spares Ltd	202203
30017517	Community Enablement	Other Supplies & Services	31/05/2022	2,361.60	Humber Security Services Limited	202203
30017519	Community Enablement	Other Supplies & Services	07/06/2022	508.90	Mr Martin Walker	202203
30017526	Community Enablement	Other Supplies & Services	24/05/2022	605.90	Jen Carney	202203
30017528	Community Enablement	Subscriptions (non staff)	10/06/2022	1,050.00	Charanga Ltd	202203
30017646	Integrated Health & Care	Other Supplies & Services	22/06/2022	902.95	Ongo	202203
30017697	Place	Hire of Transport - Staff	30/04/2022	6,744.48	Stagecoach Services Ltd	202203
30017701	Adult Social Services	Other Establishments	05/05/2022	12,770.83	North Lincolnshire Ccg	202203
30017797	Resources & Performance Capital	Purchase of Furniture & Equipment	29/04/2022	2,700.00	Mhr International Uk Limited	202203
30017798	Resources & Performance Capital	Purchase of Furniture & Equipment	29/04/2022	3,249.99	Mhr International Uk Limited	202203
30017799	Place	Other Supplies & Services	31/05/2022	29,076.00	Amvale Medical Transport Ltd	202203
30017834	Place Capital	New Construction, conversion & renovation	23/06/2022	1,108.00	Humberside Aid Plant Hire Ltd	202203

30017839	Place Capital	New Construction, conversion & renovation	23/06/2022	1,108.00	Humberside Aid Plant Hire Ltd	202203
30017875	Children's Help & Protection	Other Supplies & Services	13/06/2022	810.29	He Words Ltd	202203
30017880	Place Capital	External Professional Fees	14/06/2022	63,596.20	Galliford Try Construction Limited	202203
30017883	Community Enablement	Security / Surveillance Equipment Maintenance	31/05/2022	517.76	Shield Security Services(Yorkshire)Ltd	202203
30017884	Place	Other Supplies & Services	30/04/2022	9,460.00	Russell Groundcare	202203
30017889	Resources & Performance Capital	Purchase of Furniture & Equipment	13/06/2022	7,339.20	Joerns Healthcare Ltd	202203
30017892	Place Capital	New Construction, conversion & renovation	23/06/2022	1,764.40	Humberside Aid Plant Hire Ltd	202203
30017920	Integrated Health & Care	Other Supplies & Services	24/06/2022	1,590.00	Ingle Brook Hotel	202203
30017930	Place Capital	New Construction, conversion & renovation	23/06/2022	1,764.40	Humberside Aid Plant Hire Ltd	202203
30017931	Place	Agency Supply Staff	08/05/2022	1,500.00	G2 Recruitment Solutions	202203
30017935	Place	Staff Professional Membership Fees	21/06/2022	955.00	Rightmove Group Limited	202203
30017937	Place	Staff Professional Membership Fees	20/05/2022	955.00	Rightmove Group Limited	202203
30017938	Place	Agency Supply Staff	25/05/2022	1,000.00	G2 Recruitment Solutions	202203
30017940	Place	Agency Supply Staff	10/04/2022	1,250.00	G2 Recruitment Solutions	202203
30017970	Place	Other Supplies & Services	23/06/2022	620.00	Shield Security (Yorkshire) Ltd	202203
30017971	Education	Other Establishments	23/06/2022	2,703.10	Isle Education Trust	202203
30018006	Place Capital	New Construction, conversion & renovation	23/05/2022	895.50	Humberside Aid Plant Hire Ltd	202203
30018011	Education	Purchase of Equipment	13/06/2022	1,121.20	Connevans Limited	202203
30018024	Education	Other Establishments	31/05/2022	1,672.00	LEARN SOLUTIONS LTD (TLC LIVE)	202203
30018030	Place Capital	New Construction, conversion & renovation	23/05/2022	895.50	Humberside Aid Plant Hire Ltd	202203
30018062	Adult Social Services	Other Establishments	14/06/2022	2,916.67	Blue Door Support Service Cic	202203
30018063	Adult Social Services	Other Establishments	14/06/2022	20,133.33	Blue Door Support Service Cic	202203
30018075	Education Capital	New Construction, conversion & renovation	31/05/2022	61,087.92	T G Sowerby Developments Ltd	202203
30018082	Resources & Performance Capital	Purchase of Furniture & Equipment	13/06/2022	855.50	The Helping Hand Co Ledbury Ltd	202203
30018085	Adult Social Services	Other Establishments	14/06/2022	6,666.66	Blue Door Support Service Cic	202203
30018089	Organisational Development	Clothing & Uniforms & Laundry	13/06/2022	1,840.73	Smi Group	202203
30018090	Adult Social Services	Staff Training Expenses	14/06/2022	3,400.00	JAERAE Ltd	202203
30018091	Organisational Development	Licences - General	23/06/2022	1,500.00	Mhr International Uk Limited	202203
30018110	Resources & Performance Capital	Purchase of Furniture & Equipment	30/03/2022	3,826.56	Unit4 Business Software Limited	202203
30018114	Adults Early Help & Prevention	Other Establishments	01/07/2021	40,600.00	Norwood House Care Home	202203
30018116	Resources & Performance Capital	Purchase of Furniture & Equipment	21/04/2022	2,930.47	Unit4 Business Software Limited	202203
30018117	Place	Home to School Transport	06/06/2022	34,250.00	Fab Cab	202203
30018141	Education	IT Software Purchase	23/06/2022	570.63	Phoenix Software Ltd	202203
30018144	Education Capital	New Construction, conversion & renovation	06/06/2022	272,726.84	G S Kelsey Construction Ltd	202203
30018150	Education	Other Establishments	30/05/2022	597.84	REFLECT EDUCATION LTD	202203
30018165	Public Health	Direct Payments	03/05/2022	74,826.70	Hcrg Care Group	202203
30018169	Place	Purchase of Equipment	15/06/2022	1,602.25	Rigby Taylor Ltd	202203
30018176	Organisational Development	Staff Training Expenses	23/06/2022	1,000.00	O'NEILL TRAINING SOLUTIONS LTD	202203
30018200	Education	Other Establishments	25/05/2022	1,070.30	Just Teachers	202203
30018204	Education	Other Establishments	30/05/2022	1,070.30	Just Teachers	202203
30018243	Place	Bus Services	27/05/2022	810.00	Epworth Taxis Ltd	202203
30018245	Public Protection	Payments to Private Contractors	09/06/2022	664.00	Srp Hire Solutions Ltd	202203
30018252	Resources & Performance Capital	Purchase of Furniture & Equipment	26/04/2022	39,600.00	Unit4 Business Software Limited	202203
30018271	Organisational Development	Pension Enhancements to ERPF	06/06/2022	9,821.43	East Riding Of Yorkshire Council	202203
30018277	Governance & Partnerships	Other Supplies & Services	09/06/2022	3,361.57	Sunflowers Children's Action Group	202203
30018278	Community Enablement	Provisions	01/06/2022	547.41	HEINEKEN UK LIMITED	202203
30018302	Resources & Performance Capital	Purchase of Furniture & Equipment	25/03/2022	20,900.38	Unit4 Business Software Limited	202203

30018307	Community Enablement	Provisions	09/06/2022	783.85	Turner Price Ltd	202203
30018309	Governance & Partnerships	Other Supplies & Services	09/06/2022	3,333.84	Lindsey Lodge Hospice	202203
30018313	Public Health	Payments to Health Authorities	05/05/2022	801.10	The Oswald Road Medical Centre	202203
30018314	Education	Payments to Private Contractors	15/06/2022	12,600.00	Psychology Together Ltd	202203
30018316	Community Enablement	Provisions	14/06/2022	507.90	Eden Farm Hulley's Ltd	202203
30018322	Adult Social Services	Other Hired & Contracting Services	08/06/2022	751.80	Dr Madhu Gulati	202203
30018341	Place Capital	New Construction, conversion & renovation	01/06/2022	144,111.88	Pbs Construction Ltd	202203
30018343	Place	Non-Teaching Materials	30/05/2022	1,149.06	Tarmac Trading Ltd	202203
30018345	Children's Standards & Regulation	Other Supplies & Services	31/05/2022	550.00	Fortis Therapy & Training Ltd	202203
30018346	Place	Other Supplies & Services	24/06/2022	7,672.00	Abu'S Taxis	202203
30018348	Place Capital	New Construction, conversion & renovation	13/06/2022	6,119.92	E C Surfacing Ltd	202203
30018349	Resources & Performance Capital	Purchase of Furniture & Equipment	13/04/2022	600.19	Embridge Consulting (Uk) Ltd	202203
30018352	Place	Other Supplies & Services	14/06/2022	1,211.24	Ripon Farm Services	202203
30018354	Place	Non-Teaching Materials	30/05/2022	3,470.00	Tarmac Trading Ltd	202203
30018357	Organisational Development	Electricity	30/05/2022	5,280.55	SCOTTISH POWER ENERGY RETAIL	202203
30018360	Organisational Development	Electricity	30/05/2022	9,009.86	SCOTTISH POWER ENERGY RETAIL	202203
30018362	Organisational Development	Electricity	03/06/2022	8,025.64	SCOTTISH POWER ENERGY RETAIL	202203
30018415	Place	Agency Supply Staff	05/06/2022	750.00	G2 Recruitment Solutions	202203
30018417	Organisational Development	Agency Supply Staff	12/06/2022	42,737.58	Comensura Ltd	202203
30018419	Education	Other Establishments	25/03/2022	9,600.00	Keys Pce Ltd	202203
30018422	Education	Other Establishments	25/03/2022	11,968.00	Keys Pce Ltd	202203
30018423	Education	Other Establishments	14/06/2022	1,804.00	First Class Tailored Solutions Ltd	202203
30018428	Education	Other Establishments	25/03/2022	9,600.00	Keys Pce Ltd	202203
30018438	Public Protection Capital	Payment of Grants/Advances	10/03/2022	2,070.00	Yes Energy Solutions Ltd	202203
30018453	Organisational Development	Staff Training Expenses	26/05/2022	995.00	Suzy Lamplugh Trust	202203
30018454	Education	Other Establishments	25/03/2022	11,968.00	Keys Pce Ltd	202203
30018495	Place	Other Premises Costs	15/06/2022	507.90	Socotec	202203
30018496	Community Enablement	Other Supplies & Services	13/06/2022	1,182.40	Wonde Ltd	202203
30018533	Place	Home to School Transport	15/06/2022	1,239.00	South Axholme Academy	202203
30018535	Integrated Health & Care Capital	Payment of Grants/Advances	17/05/2022	23,500.00	Hill Builders (Humberside) Ltd	202203
30018602	Adult Social Services	Other Hired & Contracting Services	12/06/2022	1,859.20	Dr Chandrashekar Rao	202203
30018608	Resources & Performance Capital	Purchase of Furniture & Equipment	15/06/2022	1,885.00	Obam Domestic Lift Services Ltd	202203
30018615	Resources & Performance	Legal Expenses	13/06/2022	846.50	Wilkin Chapman Llp (Solicitors)	202203
30018648	Integrated Health & Care	Agency Supply Staff	12/06/2022	2,160.00	Wilberforce Healthcare	202203
30018650	Place	Building Rents	16/06/2022	4,500.00	Double Tree By Hilton Forest Pines Hotel	202203
30018654	Organisational Development Capital	New Construction, conversion & renovation	16/06/2022	3,751.00	Mason Clark Associates	202203
30018655	Children's Standards & Regulation	Other Supplies & Services	31/05/2022	600.00	Fortis Therapy & Training Ltd	202203
30018657	Organisational Development	Heating Oil	14/06/2022	3,425.70	Certas Energy	202203
30018658	Organisational Development	General Office Expenses	15/06/2022	5,644.66	Quadiant Uk Limited	202203
30018665	Public Health	Payments to Health Authorities	07/06/2022	12,500.00	PRIMARY CARE COMMISSIONING CIC	202203
30018671	Adult Social Services	Payments to Private Contractors	27/04/2022	851.84	Ongo Recruitment Ltd	202203
30018675	Place Capital	New Construction, conversion & renovation	16/06/2022	750.00	Mason Clark Associates	202203
30018721	Place Capital	External Professional Fees	08/06/2022	50,573.78	Align Property Partners	202203
30018722	Place	Other Supplies & Services	08/06/2022	686.31	Fleet (Line Markers) Ltd	202203
30018726	Organisational Development	General Office Expenses	15/06/2022	5,508.39	Quadiant Uk Limited	202203
30018775	Place	Other Supplies & Services	31/05/2022	911.50	Hatton Traffic Management Limited	202203
30018777	Place Capital	New Construction, conversion & renovation	30/05/2022	7,809.33	Jointline Limited	202203

30018778	Place Capital	New Construction, conversion & renovation	08/06/2022	3,810.00	J Martinson Grab Lorry Hire Ltd	202203
30018781	Place	Other Supplies & Services	31/05/2022	912.50	Hatton Traffic Management Limited	202203
30018783	Place	Non-Teaching Materials	02/06/2022	733.59	Tarmac Trading Ltd	202203
30018784	Place	Other Supplies & Services	14/06/2022	1,044.49	Dynniq Uk Ltd	202203
30018788	Organisational Development	Staff Training Expenses	16/06/2022	1,190.00	PRISTINE CONDITION LTD	202203
30018790	Place	Other Supplies & Services	14/06/2022	979.06	Ripon Farm Services	202203
30018795	Organisational Development	Electricity	04/05/2022	12,901.19	SCOTTISH POWER ENERGY RETAIL	202203
30018805	Integrated Health & Care	Purchase of Equipment	16/06/2022	3,594.80	Langham	202203
30018815	Place	Rental Property Service Charge	16/06/2022	4,524.40	Mason Clark Associates	202203
30018821	Organisational Development	IT Hardware Purchase	31/05/2022	6,673.03	Agilico Workplace Technologies (North) Ltd	202203
30018823	Place Capital	External Professional Fees	16/06/2022	5,707.36	Ahr Building Consultancy Ltd	202203
30018824	Resources & Performance Capital	Purchase of Furniture & Equipment	16/06/2022	2,179.01	Obam Domestic Lift Services Ltd	202203
30018847	Place	Other Supplies & Services	24/04/2022	1,650.00	Capita Business Services Ltd	202203
30018896	Organisational Development	Property Repairs, Maintenance & Alterations	16/06/2022	1,577.50	Holls Electrical Ltd	202203
30018942	Education	Subscriptions (non staff)	01/06/2022	2,646.00	National Governance Association	202203
30018944	Community Enablement	Provisions	10/06/2022	745.77	JW LEES & CO LTD	202203
30018946	Resources & Performance	Other Establishments	31/05/2022	13,704.00	Cloverleaf Advocacy 2000 Ltd	202203
30018996	Adults Early Help & Prevention	Other Hired & Contracting Services	01/05/2022	2,310.00	Wilberforce Healthcare	202203
30019030	Place	Home to School Transport	05/06/2022	7,711.00	Isle Coaches	202203
30019032	Community Enablement	Other Supplies & Services	09/06/2022	3,737.12	Avalon Promotions Ltd	202203
30019036	Public Protection	Purchase of Equipment	01/06/2022	2,835.00	WEL MEDICAL LTD	202203
30019075	Adult Social Services	Other Hired & Contracting Services	16/06/2022	540.00	Dr Amir Javaid	202203
30019082	Place	Other Supplies & Services	25/11/2021	1,977.00	Hill Builders (Humberside) Ltd	202203
30019106	Public Protection	Purchase of Equipment	24/03/2022	870.20	Adlington Welding Supplies Ltd	202203
30019108	Place	Cleaning Materials	01/06/2022	610.98	Cathedral Leasing Ltd	202203
30019119	Place Capital	New Construction, conversion & renovation	23/03/2022	106,369.95	Colas Limited	202203
30019125	Organisational Development Capital	New Construction, conversion & renovation	25/03/2022	11,300.91	Integrated Utility Services Ltd	202203
30019132	Organisational Development Capital	Purchase of Furniture & Equipment	15/06/2022	4,663.00	Computacenter (Uk) Ltd	202203
30019162	Children's Help & Protection	Other Establishments	20/05/2022	3,760.00	Double Tree By Hilton Forest Pines Hotel	202203
30019176	Place	Vehicle Fuel	29/05/2022	1,735.82	Uk Fuels Ltd	202203
30019177	Resources & Performance	Postages	28/06/2022	11,759.27	Capita Business Services Ltd	202203
30019187	Place Capital	New Construction, conversion & renovation	28/04/2022	2,253.96	J Mccann & Co Ltd	202203
30019218	Resources & Performance	Other Supplies & Services	28/06/2022	696.82	Allied Publicity Services (Manchester) Ltd	202203
30019219	Children's Standards & Regulation	Direct Payments	24/06/2022	1,500.00	North Yorkshire County Council	202203
30019221	Public Protection	IT Hardware Purchase	29/06/2022	571.28	Professional Telecom Installations Ltd	202203
30019294	Community Enablement	Other Supplies & Services	17/06/2022	1,066.80	Canal & River Trust	202203
30019296	Education	Other Establishments	25/05/2022	12,839.20	N Lincs & Goole Hosps Nhs Ft	202203
30019301	Resources & Performance	Other Supplies & Services	17/06/2022	610.00	Inform Cpi Ltd	202203
30019303	Education	Payments to Other Local Authorities	16/03/2022	41,959.00	NOTTINGHAMSHIRE COUNTY COUNCIL	202203
30019403	Community Enablement	Staff Training Expenses	09/06/2022	1,185.00	HADRIAN EDUCATION & DEVELOPMENT SERVICES	202203
30019407	Education	Other Establishments	25/05/2022	12,839.20	N Lincs & Goole Hosps Nhs Ft	202203
30019448	Education	Other Establishments	26/05/2022	4,015.66	Woodlands Academy	202203
30019453	Community Enablement	Provisions	15/06/2022	508.20	Vending Enterprises	202203
30019467	Community Enablement	Provisions	15/06/2022	620.00	Vending Enterprises	202203
30019505	Education	Other Establishments	10/06/2022	5,250.00	Keys Pce Ltd	202203
30019507	Education	Other Establishments	25/05/2022	4,857.75	N Lincs & Goole Hosps Nhs Ft	202203
30019508	Place	Payments to Private Contractors	01/06/2022	2,182.40	Ellgia Scunthorpe	202203

30019510	Education	Other Establishments	26/05/2022	675.00	NL GROUP LIMITED	202203
30019512	Education	Other Establishments	10/05/2022	2,400.00	NL GROUP LIMITED	202203
30019513	Education	Other Establishments	09/06/2022	1,210.00	First Class Tailored Solutions Ltd	202203
30019515	Education	Other Establishments	16/06/2022	6,175.65	Castles Education Llp	202203
30019517	Education	Other Establishments	10/05/2022	2,400.00	NL GROUP LIMITED	202203
30019520	Place	Payments to Private Contractors	01/06/2022	1,211.85	Ellgia Scunthorpe	202203
30019522	Place	Payments to Private Contractors	01/06/2022	6,340.00	Ellgia Scunthorpe	202203
30019524	Place Capital	External Professional Fees	09/06/2022	3,000.00	Ahr Architects Ltd	202203
30019526	Education	Other Establishments	10/05/2022	675.00	NL GROUP LIMITED	202203
30019527	Education	Other Establishments	26/05/2022	675.00	NL GROUP LIMITED	202203
30019529	Place	Recruitment Expenses	08/06/2022	650.00	Specialist & Equine Bailiffs Ltd T/A The Horse Bailiffs	202203
30019531	Place	Payments to Private Contractors	30/04/2022	11,970.00	Ellgia Scunthorpe	202203
30019538	Organisational Development	Water Services	22/06/2022	1,217.83	Castle Water Ltd	202203
30019552	Integrated Health & Care	Purchase of Equipment	14/03/2022	710.00	OUR WEIGH LTD	202203
30019560	Organisational Development	Water Services	22/06/2022	756.08	Castle Water Ltd	202203
30019568	Adult Social Services	Other Agencies/Contractors	18/05/2022	1,170.00	Mewa Llp	202203
30019603	Education	Legal & Conveyancing Charges	09/06/2022	1,458.33	CAROLINE STONE	202203
30019604	Education	Other Establishments	15/06/2022	856.24	Just Teachers	202203
30019613	Integrated Health & Care	Other Supplies & Services	30/05/2022	1,022.03	Ongo	202203
30019615	Integrated Health & Care	Other Supplies & Services	30/05/2022	722.56	Ongo	202203
30019618	Organisational Development	Water Services	22/06/2022	648.45	Castle Water Ltd	202203
30019645	Place	Bus Services	13/06/2022	2,807.00	Isle Coaches	202203
30019646	Organisational Development	Heating Oil	10/06/2022	1,854.36	Certas Energy	202203
30019652	Place	Bus Services	13/06/2022	869.00	Isle Coaches	202203
30019665	Organisational Development	Water Services	22/06/2022	729.59	Castle Water Ltd	202203
30019700	Organisational Development	Heating Oil	20/05/2022	4,906.88	Verdenenergy (Yorkshire) Ltd	202203
30019711	Place	Promotions and Events	20/06/2022	2,536.00	At Events Services Ltd	202203
30019725	Children's Help & Protection	Other Supplies & Services	18/06/2022	1,789.74	Tvt Investments Limited	202203
30019748	Community Enablement	Promotions and Events	18/05/2022	940.00	Sculpture Placement Group	202203
30019750	Community Enablement	Non-Teaching Materials	21/06/2022	540.00	Overhall Aggregates Ltd	202203
30019757	Adults Early Help & Prevention	Staff Training Expenses	08/06/2022	6,663.61	Ongo Recruitment Ltd	202203
30019761	Place	Agency Supply Staff	29/05/2022	2,450.00	Vivid Resourcing	202203
30019764	Place	Home to School Transport	31/05/2022	840.00	Pat Frankish Psychology & Psychotherapy Ltd	202203
30019766	Public Protection	Postages	15/06/2022	16.00	MC Products UK Ltd	202203
30019766	Public Protection	Other Supplies & Services	15/06/2022	1,638.90	MC Products UK Ltd	202203
30019771	Adults Early Help & Prevention	Other Establishments	08/06/2022	8,793.25	Ongo Recruitment Ltd	202203
30019776	Organisational Development	Property Repairs, Maintenance & Alterations	07/06/2022	2,850.50	Amp Biomass Fuels Ltd	202203
30019792	Organisational Development	Clothing & Uniforms & Laundry	01/06/2022	1,433.74	Healthy Bean Ltd	202203
30019804	Place	Promotions and Events	17/06/2022	664.00	Roadcone Ltd	202203
30019810	Resources & Performance Capital	Purchase of Furniture & Equipment	21/06/2022	548.28	Performance Health International Ltd	202203
30019812	Education	Agency Supply Staff	10/06/2022	788.25	Principal Resourcing Ltd	202203
30019816	Public Protection Capital	Payment of Grants/Advances	14/06/2022	13,465.00	Yes Energy Solutions Ltd	202203
30019817	Place	Promotions and Events	20/06/2022	1,210.00	Amvale Medical Transport Ltd	202203
30019818	Public Protection Capital	Payment of Grants/Advances	14/06/2022	7,797.46	Yes Energy Solutions Ltd	202203
30019827	Organisational Development	Clothing & Uniforms & Laundry	27/05/2022	4,656.34	Healthy Bean Ltd	202203
30019846	Community Enablement	Books	23/05/2022	1,000.00	Bolinda Uk Ltd	202203
30019848	Community Enablement	Other Supplies & Services	11/06/2022	10,196.51	Password Productions Limited	202203

30019852	Organisational Development	Water Services	22/06/2022	821.68	Castle Water Ltd	202203
30019856	Education	Other Establishments	08/03/2022	10,833.33	Castles Education Llp	202203
30019857	Education	Other Establishments	08/03/2022	13,650.00	Castles Education Llp	202203
30019861	Place	Payments to Private Contractors	31/05/2022	60,734.78	Biowise Ltd	202203
30019864	Resources & Performance Capital	Purchase of Furniture & Equipment	14/06/2022	1,947.45	Nrs Healthcare	202203
30019869	Education	Other Establishments	08/03/2022	10,833.33	Castles Education Llp	202203
30019871	Education	Other Establishments	08/03/2022	10,833.55	Castles Education Llp	202203
30019878	Education	Other Establishments	27/05/2022	708.14	Acorn Care & Education Ltd	202203
30019883	Education	Agency Supply Staff	17/06/2022	788.25	Principal Resourcing Ltd	202203
30019887	Education	Other Establishments	27/05/2022	784.01	Acorn Care & Education Ltd	202203
30019896	Education	Other Establishments	08/03/2022	10,833.33	Castles Education Llp	202203
30019897	Education	Other Establishments	27/06/2022	1,423.00	Scunthorpe United Football Club	202203
30019900	Education	Other Establishments	27/05/2022	784.01	Acorn Care & Education Ltd	202203
30019904	Education	Other Establishments	08/03/2022	13,000.00	Castles Education Llp	202203
30019905	Education	Other Establishments	08/03/2022	10,833.33	Castles Education Llp	202203
30019906	Place	Contract Cleaning	01/05/2022	1,288.32	Pure Water Cleaning Contractors Ltd	202203
30019911	Resources & Performance Capital	Purchase of Furniture & Equipment	14/06/2022	872.85	Nrs Healthcare	202203
30019913	Resources & Performance Capital	Purchase of Furniture & Equipment	18/05/2022	2,327.60	Nrs Healthcare	202203
30019916	Community Enablement	Other Supplies & Services	14/06/2022	5,268.09	Handshake Limited	202203
30019921	Education	Other Establishments	08/03/2022	10,833.55	Castles Education Llp	202203
30019925	Education	Other Establishments	08/03/2022	10,500.21	Castles Education Llp	202203
30019934	Organisational Development	Water Services	22/06/2022	653.57	Castle Water Ltd	202203
30019944	Organisational Development	Water Services	22/06/2022	1,091.82	Castle Water Ltd	202203
30019958	Public Protection Capital	Payment of Grants/Advances	17/06/2022	1,500.00	Yes Energy Solutions Ltd	202203
30019970	Public Protection Capital	Payment of Grants/Advances	14/06/2022	1,942.20	Yes Energy Solutions Ltd	202203
30019973	Public Protection Capital	Payment of Grants/Advances	14/06/2022	12,865.00	Yes Energy Solutions Ltd	202203
30019975	Place	Other Supplies & Services	17/06/2022	1,280.00	Fleet (Line Markers) Ltd	202203
30019978	Public Protection Capital	Payment of Grants/Advances	14/06/2022	2,166.40	Yes Energy Solutions Ltd	202203
30019987	Public Protection Capital	Payment of Grants/Advances	14/06/2022	13,545.00	Yes Energy Solutions Ltd	202203
30019990	Public Protection Capital	Payment of Grants/Advances	14/06/2022	1,841.18	Yes Energy Solutions Ltd	202203
30019991	Public Protection Capital	Payment of Grants/Advances	17/06/2022	7,590.00	Yes Energy Solutions Ltd	202203
30019995	Public Protection Capital	Payment of Grants/Advances	14/06/2022	14,295.00	Yes Energy Solutions Ltd	202203
30019998	Public Protection Capital	Payment of Grants/Advances	14/06/2022	1,593.60	Yes Energy Solutions Ltd	202203
30020046	Integrated Health & Care	Other Supplies & Services	27/04/2022	600.48	Ongo	202203
30020050	Adult Social Services	Other Premises Costs	27/05/2022	910.92	Progress Housing Group Ltd	202203
30020051	Place Capital	New Construction, conversion & renovation	27/05/2022	60,753.48	E C Surfacing Ltd	202203
30020053	Adult Social Services	Other Agencies/Contractors	06/04/2022	721.05	Ongo	202203
30020058	Organisational Development	Property Repairs, Maintenance & Alterations	21/06/2022	2,386.17	Hill Builders (Humberside) Ltd	202203
30020062	Adult Social Services	Agency Supply Staff	21/05/2022	1,285.17	Vision Rehabilitation	202203
30020063	Community Enablement	Stock Materials	21/06/2022	512.40	Otterdene Ltd	202203
30020066	Place Capital	New Construction, conversion & renovation	27/04/2022	38,276.78	Jointline Limited	202203
30020069	Adult Social Services	Other Agencies/Contractors	30/05/2022	514.70	Ongo	202203
30020070	Place	Home to School Transport	27/05/2022	760.00	Epworth Taxis Ltd	202203
30020071	Place	Home to School Transport	27/05/2022	1,233.10	Epworth Taxis Ltd	202203
30020074	Organisational Development	IT Software Purchase	20/06/2022	1,705.20	Phoenix Software Ltd	202203
30020075	Adult Social Services	Agency Supply Staff	11/06/2022	1,070.64	Vision Rehabilitation	202203
30020077	Organisational Development	Property Repairs, Maintenance & Alterations	01/06/2022	2,511.00	C S L (Dualcom) Ltd	202203

30020078	Organisational Development	Water Services	22/06/2022	1,678.84	Castle Water Ltd	202203
30020080	Adult Social Services	Agency Supply Staff	28/05/2022	1,014.03	Vision Rehabilitation	202203
30020081	Organisational Development	Water Services	22/06/2022	520.51	Castle Water Ltd	202203
30020088	Organisational Development	Other Premises Costs	20/06/2022	1,500.00	EDIT LTD	202203
30020108	Organisational Development	Staff Training Expenses	26/06/2022	1,390.00	Lincs First Aid Ltd	202203
30020109	Organisational Development	Other Supplies & Services	30/06/2022	770.48	Holls Electrical Ltd	202203
30020110	Community Enablement	Provisions	08/06/2022	543.00	HEINEKEN UK LIMITED	202203
30020114	Organisational Development	Staff Training Expenses	26/06/2022	920.00	Lincs First Aid Ltd	202203
30020116	Place	Agency Supply Staff	12/06/2022	1,930.03	Vivid Resourcing	202203
30020117	Community Enablement	Other Supplies & Services	21/06/2022	3,268.60	Artistes International Management Ltd	202203
30020125	Place	Other Supplies & Services	27/05/2022	19,290.48	Mallatite Ltd	202203
30020129	Organisational Development	Staff Training Expenses	17/06/2022	782.00	Alzheimer'S Society	202203
30020133	Organisational Development	Staff Training Expenses	26/06/2022	1,390.00	Lincs First Aid Ltd	202203
30020135	Public Protection Capital	New Construction, conversion & renovation	16/01/2022	7,165.79	Integrated Utility Services Ltd	202203
30020136	Place	Home to School Transport	30/06/2022	1,520.00	Epworth Taxis Ltd	202203
30020142	Organisational Development	Other Premises Costs	31/05/2022	1,500.00	EDIT LTD	202203
30020143	Community Enablement	Subscriptions (non staff)	08/06/2022	3,050.00	ENCYCLOPAEDIA BRITANNICA (UK) LTD	202203
30020148	Place	Home to School Transport	30/06/2022	1,233.10	Epworth Taxis Ltd	202203
30020150	Place	Home to School Transport	30/06/2022	719.91	Epworth Taxis Ltd	202203
30020152	Organisational Development	Property Repairs, Maintenance & Alterations	28/06/2022	720.00	Acumen Solutions Ltd	202203
30020153	Governance & Partnerships	IT Software Maintenance	01/03/2022	5,334.00	J C APPLICATIONS DEVELOPMENT LTD	202203
30020154	Place	Home to School Transport	30/06/2022	720.00	Epworth Taxis Ltd	202203
30020165	Place	Home to School Transport	30/06/2022	1,335.60	Epworth Taxis Ltd	202203
30020169	Place Capital	New Construction, conversion & renovation	28/06/2022	850.00	CENTURION SITE SERVICES LIMITED	202203
30020172	Community Enablement	Books	30/05/2022	3,000.00	Bolinda Uk Ltd	202203
30020179	Integrated Health & Care	Other Supplies & Services	18/06/2022	4,902.79	Tvt Investments Limited	202203
30020180	Integrated Health & Care	Other Supplies & Services	18/06/2022	3,911.15	Tvt Investments Limited	202203
30020182	Integrated Health & Care	Other Supplies & Services	10/06/2022	6,499.80	Walshe'S Property Ltd	202203
30020184	Adults Early Help & Prevention	Staff Training Expenses	23/03/2022	6,763.60	Ongo Recruitment Ltd	202203
30020192	Place	Other Premises Costs	15/06/2022	3,411.48	The Essential Partnership Ltd	202203
30020195	Place Capital	New Construction, conversion & renovation	06/05/2022	16,142.49	E C Surfacing Ltd	202203
30020196	Place Capital	New Construction, conversion & renovation	06/05/2022	5,968.95	E C Surfacing Ltd	202203
30020197	Place	Non-Teaching Materials	06/06/2022	1,613.48	Tarmac Trading Ltd	202203
30020198	Organisational Development	Property Repairs, Maintenance & Alterations	23/05/2022	2,143.82	Amp Biomass Fuels Ltd	202203
30020199	Organisational Development	Licences - General	23/06/2022	3,000.00	Mhr International Uk Limited	202203
30020216	Education	Payments to Health Authorities	27/05/2022	6,161.64	NI Group Limited	202203
30020221	Organisational Development Capital	New Construction, conversion & renovation	05/05/2022	6,736.97	G S Kelsey Construction Ltd	202203
30020224	Education	Payments to Health Authorities	15/06/2022	1,200.00	NI Group Limited	202203
30020226	Education	Other Establishments	15/06/2022	8,002.77	Acorn Care & Education Ltd	202203
30020227	Place	Home to School Transport	30/06/2022	5,225.00	Johnson Coaches	202203
30020228	Education	Other Establishments	15/06/2022	18,244.25	Acorn Care & Education Ltd	202203
30020236	Education	Payments to Health Authorities	27/05/2022	6,161.64	NI Group Limited	202203
30020238	Place	Purchase of Equipment	29/06/2022	698.67	Apex Radio Systems Ltd	202203
30020241	Organisational Development	Property Repairs, Maintenance & Alterations	28/06/2022	611.23	Acumen Solutions Ltd	202203
30020246	Children's Help & Protection	Legal Expenses	28/06/2022	1,430.00	Ward Andrews LTD	202203
30020247	Education	Payments to Health Authorities	15/06/2022	3,802.50	NI Group Limited	202203
30020249	Education	Other Establishments	15/06/2022	758.72	Acorn Care & Education Ltd	202203

30020252	Education	Payments to Health Authorities	01/06/2022	6,161.64	Ni Group Limited	202203
30020253	Place	Home to School Transport	27/05/2022	719.91	Epworth Taxis Ltd	202203
30020259	Education	Other Establishments	31/05/2022	13,615.12	Isle Education Trust	202203
30020260	Education	Other Establishments	01/06/2022	4,780.00	Oneschool Global Uk	202203
30020261	Place Capital	New Construction, conversion & renovation	21/06/2022	2,699.34	Meon Marketing	202203
30020262	Education	Other Establishments	15/06/2022	29,181.69	Acorn Care & Education Ltd	202203
30020263	Integrated Health & Care	Other Supplies & Services	06/06/2022	1,785.00	Kirk'S Korner Motel Limited	202203
30020265	Organisational Development Capital	Purchase of Software & Licences	21/06/2022	2,171.25	Phoenix Software Ltd	202203
30020266	Education	Payments to Health Authorities	15/06/2022	3,802.50	Ni Group Limited	202203
30020272	Place	Other Premises Costs	13/06/2022	6,590.84	J E Vickers & Sons	202203
30020273	Integrated Health & Care	Equipment Maintenance and Repair	09/06/2022	911.24	Initial Washroom Solutions	202203
30020274	Organisational Development	Property Repairs, Maintenance & Alterations	21/06/2022	575.00	KINGSPAN LIGHT & AIR (UK & IRELAND) LTD	202203
30020280	Community Enablement	Promotions and Events	21/05/2022	550.00	Massingham Logistics Limited	202203
30020286	Education	Other Establishments	15/06/2022	1,189.50	Korina Hinchey	202203
30020287	Community Enablement	Other Establishments	22/06/2022	2,600.00	Redacted	202203
30020289	Public Protection Capital	Payment of Grants/Advances	30/05/2022	690.00	Yes Energy Solutions Ltd	202203
30020290	Community Enablement	Other Establishments	22/06/2022	2,400.00	Emma Elletson	202203
30020293	Education	Other Establishments	04/04/2022	198,354.00	Demeter House (England) Ltd	202203
30020294	Community Enablement	Other Establishments	22/06/2022	2,400.00	Redacted	202203
30020310	Integrated Health & Care	Other Supplies & Services	14/06/2022	10,874.75	Framework Housing Association	202203
30020312	Integrated Health & Care	Other Supplies & Services	13/06/2022	1,920.00	Kirk'S Korner Motel Limited	202203
30020313	Organisational Development	Building Rents	01/07/2022	700.00	Haxey Memorial Hall	202203
30020314	Organisational Development	Building Rents	01/07/2022	716.50	Haxey Memorial Hall	202203
30020315	Organisational Development	Building Rents	01/07/2022	750.00	Haxey Memorial Hall	202203
30020328	Community Enablement	Staff Training Expenses	08/06/2022	1,346.52	Ongo Recruitment Ltd	202203
30020331	Organisational Development	Property Repairs, Maintenance & Alterations	21/06/2022	804.00	Chubb Fire & Security Ltd	202203
30020337	Organisational Development	Property Repairs, Maintenance & Alterations	23/05/2022	648.99	Chubb Fire Limited	202203
30020343	Organisational Development	Heating Oil	07/06/2022	1,815.60	Verdenenergy (Yorkshire) Ltd	202203
30020345	Education	Payments to Health Authorities	31/05/2022	2,225.28	St Andrew'S Hospice	202203
30020349	Organisational Development	Property Repairs, Maintenance & Alterations	16/05/2022	710.60	Barrier Security	202203
30020354	Education	Payments to Health Authorities	30/04/2022	2,225.28	St Andrew'S Hospice	202203
30020375	Organisational Development Capital	Purchase of Furniture & Equipment	30/06/2022	9,520.00	Total Computer Networks Ltd	202203
30020377	Education	Other Establishments	22/06/2022	642.18	Just Teachers	202203
30020379	Organisational Development Capital	Purchase of Furniture & Equipment	30/06/2022	3,030.00	Total Computer Networks Ltd	202203
30020408	Community Enablement	Purchase of Equipment	20/06/2022	522.50	Ninehundred Communications Group Ltd	202203
30020410	Adults Early Help & Prevention	Legal & Conveyancing Charges	17/06/2022	775.00	Parklane Plowden Chambers	202203
30020412	Governance & Partnerships	Legal & Conveyancing Charges	21/06/2022	1,212.00	Crown Chambers Services Ltd	202203
30020448	Children's Help & Protection	Other Supplies & Services	26/10/2021	570.80	Ongo Recruitment Ltd	202203
30020450	Resources & Performance	Other Establishments	01/06/2022	21,400.00	Framework Housing Association	202203
30020452	Place	Payments to Private Contractors	31/05/2022	6,856.85	Transwaste Recycling And Aggregates Ltd	202203
30020460	Place	Payments to Private Contractors	22/06/2022	18,838.48	Ellgia Scunthorpe	202203
30020463	Place	Payments to Private Contractors	01/06/2022	3,595.74	Ellgia Scunthorpe	202203
30020465	Education	Other Establishments	28/06/2022	2,416.67	Caistor Grammar School	202203
30020468	Integrated Health & Care Capital	Payment of Grants/Advances	06/06/2022	6,661.00	Obam Domestic Lift Services Ltd	202203
30020472	Integrated Health & Care	Direct Payments	15/06/2022	1,130.00	RICHARD P KITCHING	202203
30020473	Organisational Development	Subscriptions (non staff)	20/06/2022	3,575.00	Mhr International Uk Limited	202203
30020475	Organisational Development	Subscriptions (non staff)	20/06/2022	1,000.00	Mhr International Uk Limited	202203

30020480	Children's Standards & Regulation	Other Establishments	31/05/2022	20,398.00	Dove Adolescent Care	202203
30020481	Children's Standards & Regulation	Other Establishments	30/04/2022	19,740.00	Dove Adolescent Care	202203
30020482	Integrated Health & Care	Agency Supply Staff	26/06/2022	5,064.00	Wilberforce Healthcare	202203
30020483	Organisational Development	Building Rents	20/06/2022	1,707.76	Solid Structures Ltd	202203
30020496	Governance & Partnerships	Legal & Conveyancing Charges	21/06/2022	570.00	Crown Chambers Services Ltd	202203
30020501	Organisational Development	Agency Supply Staff	22/06/2022	30,418.96	Comensura Ltd	202203
30020506	Place	Other Supplies & Services	14/06/2022	605.62	Ripon Farm Services	202203
30020507	Organisational Development	Property Repairs, Maintenance & Alterations	11/05/2022	4,995.00	Barrier Security	202203
30020511	Community Enablement	Promotions and Events	08/06/2022	10,000.00	NMP LIVE LTD	202203
30020516	Governance & Partnerships	Legal & Conveyancing Charges	21/06/2022	986.67	Crown Chambers Services Ltd	202203
30020522	Governance & Partnerships	IT Software Maintenance	01/07/2022	2,146.00	J C APPLICATIONS DEVELOPMENT LTD	202203
30020523	Governance & Partnerships	Legal & Conveyancing Charges	21/06/2022	2,086.67	Crown Chambers Services Ltd	202203
30020525	Governance & Partnerships	Legal & Conveyancing Charges	21/06/2022	1,050.00	Crown Chambers Services Ltd	202203
30020528	Place	Telephones	20/01/2022	1,860.47	British Telecom Plc	202203
30020529	Organisational Development	IT Software Purchase	22/06/2022	3,606.00	Celerity Limited	202203
30020533	Integrated Health & Care	Other Supplies & Services	30/06/2022	796.34	The Wortley House Hotel	202203
30020534	Integrated Health & Care	Other Supplies & Services	30/06/2022	701.48	The Wortley House Hotel	202203
30020538	Integrated Health & Care	Other Supplies & Services	30/06/2022	559.25	The Wortley House Hotel	202203
30020548	Place	Other Supplies & Services	21/06/2022	984.07	Landscape Supply Company	202203
30020550	Organisational Development Capital	Purchase of Furniture & Equipment	22/06/2022	945.00	Celerity Limited	202203
30020552	Organisational Development	Property Repairs, Maintenance & Alterations	21/06/2022	1,128.00	POWER CONTROL LTD	202203
30020554	Integrated Health & Care	Other Supplies & Services	30/06/2022	727.35	The Wortley House Hotel	202203
30020558	Integrated Health & Care	Other Supplies & Services	30/06/2022	525.00	The Wortley House Hotel	202203
30020563	Organisational Development	Property Repairs, Maintenance & Alterations	18/01/2022	1,915.00	Keepkeen Energy Control Systems	202203
30020565	Place	Payments to Other Local Authorities	01/06/2022	29,874.92	North East Lincolnshire Council	202203
30020566	Community Enablement	Staff Training Expenses	22/06/2022	1,815.00	The Wright Foundation	202203
30020567	Adults Early Help & Prevention	Other Establishments	22/06/2022	8,793.25	Ongo Recruitment Ltd	202203
30020568	Place	Payments to Private Contractors	01/06/2022	36,231.57	North East Lincolnshire Council	202203
30020569	Integrated Health & Care	Other Supplies & Services	30/06/2022	525.00	The Wortley House Hotel	202203
30020598	Organisational Development	Other Premises Costs	20/06/2022	1,500.00	EDIT LTD	202203
30020603	Organisational Development	General Office Expenses	30/06/2022	1,150.00	Reach Publishing Ltd	202203
30020743	Adult Social Services	Other Hired & Contracting Services	19/06/2022	2,242.00	Dr Chandrashekar Rao	202203
30020745	Public Protection	Staff Training Expenses	23/06/2022	575.00	Nottingham City Council	202203
30020746	Community Enablement	Provisions	16/06/2022	526.80	Turner Price Ltd	202203
30020747	Community Enablement	Hire of Rooms	16/06/2022	560.00	Central Community Centre Association	202203
30020748	Education	Other Establishments	16/06/2022	838.50	SABRINA EZEKIEL	202203
30020755	Community Enablement	Provisions	20/06/2022	554.35	Turner Price Ltd	202203
30020756	Public Protection	Subscriptions (non staff)	03/06/2022	515.00	C I E H	202203
30020762	Community Enablement	Building Rents	21/04/2022	600.00	ASHBY WESLEY METHODIST CHURCH	202203
30020774	Place	Promotions and Events	22/06/2022	1,180.00	Event Marquees Ltd	202203
30020775	Community Enablement	Promotions and Events	23/06/2022	790.00	James Dilley	202203
30020777	Place	Other Supplies & Services	30/04/2022	1,550.00	Redactive Publishing Ltd	202203
30020784	Organisational Development	Cleaning Materials	23/06/2022	652.66	Peter Hogarth & Sons Ltd	202203
30020828	Place	Home to School Transport	30/06/2022	1,000.00	Axholme Taxis	202203
30020833	Place	Home to School Transport	30/06/2022	700.00	Axholme Taxis	202203
30020835	Place	Home to School Transport	30/06/2022	800.00	Axholme Taxis	202203
30020887	Resources & Performance	Other Establishments	31/03/2021	5,657.10	Rider Levett Bucknall UK Ltd	202203

30020891	Community Enablement	Provisions	22/06/2022	829.72	HEINEKEN UK LIMITED	202203
30020896	Organisational Development	Property Repairs, Maintenance & Alterations	29/06/2022	721.50	Trent Valley Refrigeration Ltd	202203
30020900	Place	Bus Services	23/06/2022	2,096.00	First South Yorkshire Ltd	202203
30020927	Public Protection	Other Supplies & Services	23/06/2022	1,075.00	Pestx Ltd	202203
30020932	Place	Payments to Voluntary Organisations	21/06/2022	706.34	Lindsey Lodge Hospice	202203
30020964	Children's Help & Protection	Other Supplies & Services	22/06/2022	571.67	Johns Electrical Ltd	202203
30020975	Organisational Development Capital	New Construction, conversion & renovation	23/06/2022	22,287.00	Townsend Electrical Services	202203
30020988	Place	Contributions - Communities	29/06/2022	677.82	Abellio East Midlands Limited	202203
30020989	Place	Home to School Transport	01/06/2022	1,216.00	Smt (Lincs) Enterprises Ltd Traidng As Wat	202203
30020996	Children's Standards & Regulation	Other Establishments	31/05/2022	1,918.62	Dove Adolescent Care	202203
30020999	Integrated Health & Care	Other Supplies & Services	04/07/2022	756.47	The Wortley House Hotel	202203
30021003	Community Enablement	Equipment & Materials Learning	24/06/2022	1,385.00	Kidz Club	202203
30021005	Community Enablement	Promotions and Events	24/06/2022	1,589.78	Lego Company Ltd	202203
30021009	Community Enablement	Subscriptions (non staff)	23/06/2022	9,900.24	Normanby Hall Golf Club	202203
30021010	Community Enablement	Other Supplies & Services	30/06/2022	2,000.00	Bb-Interpretive Products Ltd	202203
30021013	Community Enablement	Other Establishments	20/06/2022	10,480.00	COUNTRYSIDE TRAINING PARTNERSHIP	202203
30021015	Place	Other Establishments	30/04/2022	562.50	Refood Uk Ltd	202203
30021114	Place	Vehicle Fuel	26/06/2022	695.03	Uk Fuels Ltd	202203
30021116	Education	Other Establishments	22/06/2022	9,033.00	Solutions Pledge2learn	202203
30021117	Place Capital	New Construction, conversion & renovation	12/04/2022	3,658.00	Pell Frischman Consultants Ltd	202203
30021121	Place Capital	New Construction, conversion & renovation	16/03/2022	789.96	J Mccann & Co Ltd	202203
30021123	Place	IT Software Purchase	01/07/2022	12,500.00	Kainos Software	202203
30021126	Place	Purchase of Equipment	21/06/2022	892.00	Charles H Hill Ltd	202203
30021128	Place	Home to School Transport	30/06/2022	510.00	Actsure Ltd	202203
30021131	Place	Other Supplies & Services	20/04/2022	588.42	Landscape Supply Company	202203
30021134	Place Capital	New Construction, conversion & renovation	17/06/2022	3,970.50	Pell Frischman Consultants Ltd	202203
30021136	Place	Other Hired & Contracting Services	10/06/2022	4,050.00	Roadcone Ltd	202203
30021143	Place	Other Supplies & Services	19/06/2022	1,815.00	Mr B Clark	202203
30021146	Place	Other Supplies & Services	31/05/2022	1,166.67	Silica Lodge Garden Centre	202203
30021148	Place	Other Hired & Contracting Services	02/06/2022	3,000.00	Roadcone Ltd	202203
30021152	Place Capital	New Construction, conversion & renovation	17/06/2022	562.50	Pell Frischman Consultants Ltd	202203
30021154	Adults Early Help & Prevention	Legal & Conveyancing Charges	23/06/2022	750.00	Parklane Plowden Chambers	202203
30021155	Place	Other Supplies & Services	23/06/2022	1,379.60	Landscape Supply Company	202203
30021156	Place	Other Supplies & Services	14/06/2022	1,710.86	Northern Powergrid (Yorkshire) Plc	202203
30021185	Integrated Health & Care	Other Supplies & Services	20/06/2022	6,528.00	Normanby Hotel	202203
30021188	Community Enablement	Other Supplies & Services	20/06/2022	845.38	Red Shoe Entertainment	202203
30021190	Organisational Development	Subscriptions (non staff)	12/04/2022	1,500.00	Mhr International Uk Limited	202203
30021250	Public Protection	Property Repairs, Maintenance & Alterations	24/06/2022	926.85	Trent Valley Refrigeration Ltd	202203
30021252	Place	Home to School Transport	30/06/2022	6,019.20	Pc Coaches Limited	202203
30021255	Organisational Development Capital	New Construction, conversion & renovation	24/06/2022	5,545.16	Acumen Solutions Ltd	202203
30021261	Organisational Development	Recruitment Expenses	01/07/2022	5,436.79	People Asset Management Ltd	202203
30021272	Organisational Development	Property Repairs, Maintenance & Alterations	28/06/2022	768.63	Acumen Solutions Ltd	202203
30021276	Adult Social Services	Other Establishments	30/06/2022	7,358.50	Cloverleaf Advocacy 2000 Ltd	202203
30021288	Place	Home to School Transport	30/06/2022	5,852.00	Pc Coaches Limited	202203
30021305	Education	Conference Expenses	16/05/2022	512.50	Team Teach Ltd	202203
30021311	Organisational Development	Clothing & Uniforms & Laundry	22/06/2022	869.80	Healthy Bean Ltd	202203
30021315	Integrated Health & Care	Subscriptions (non staff)	30/06/2022	602.40	Landlord Vision Ltd	202203

30021327	Place	Other Supplies & Services	30/06/2022	86,991.50	2 Way Transport Ltd	202203
30021331	Place Capital	New Construction, conversion & renovation	24/06/2022	700.12	Meon Marketing	202203
30021336	Community Enablement	Purchase of Equipment	27/06/2022	24,985.50	Eclipse Sound And Light Ltd	202203
30021340	Place	Stock Materials	23/06/2022	5,300.00	Broxap Ltd	202203
30021343	Community Enablement	Purchase of Equipment	23/06/2022	592.99	Pinseeker (UK) Ltd	202203
30021344	Education	Other Establishments	26/06/2022	9,600.00	Flourish With Us Ltd	202203
30021346	Place	Home to School Transport	02/06/2022	1,500.00	Flourish With Us Ltd	202203
30021348	Organisational Development	Property Repairs, Maintenance & Alterations	19/06/2022	1,921.50	Lewis Removals Ltd	202203
30021348	Organisational Development	Other Supplies & Services	19/06/2022	420.00	Lewis Removals Ltd	202203
30021348	Place	Property Repairs, Maintenance & Alterations	19/06/2022	398.00	Lewis Removals Ltd	202203
30021362	Place	Purchase of Equipment	27/04/2022	1,472.50	Chemsafe (Yorks) Ltd	202203
30021363	Resources & Performance	IT Software Purchase	31/05/2022	22,500.00	Nec Software Solutions Uk Limited	202203
30021369	Place	Home to School Transport	30/06/2022	2,448.00	Actsure Ltd	202203
30021371	Organisational Development	IT Software Maintenance	01/07/2022	2,830.00	TRICS Consortium Ltd	202203
30021374	Education	Other Establishments	26/06/2022	9,600.00	Flourish With Us Ltd	202203
30021376	Organisational Development	Hire of Transport - Staff	30/06/2022	14,607.32	Click Travel Limited	202203
30021379	Education	Other Establishments	26/06/2022	9,600.00	Flourish With Us Ltd	202203
30021381	Education	Other Establishments	26/06/2022	9,600.00	Flourish With Us Ltd	202203
30021382	Education	Other Establishments	26/06/2022	14,080.00	Flourish With Us Ltd	202203
30021383	Organisational Development	Clothing & Uniforms & Laundry	09/06/2022	4,768.93	Healthy Bean Ltd	202203
30021384	Education	Other Establishments	15/06/2022	579.72	Child Autism Uk	202203
30021385	Place	Home to School Transport	02/06/2022	1,000.00	Flourish With Us Ltd	202203
30021390	Community Enablement	Purchase of Equipment	23/06/2022	754.22	Pinseeker (UK) Ltd	202203
30021397	Place	Home to School Transport	30/06/2022	663.00	Actsure Ltd	202203
30021401	Place	Other Supplies & Services	22/06/2022	1,275.00	Vivid Resourcing	202203
30021403	Education	Staff Training Expenses	13/06/2022	745.00	HEALTH & SAFETY TRAINING SOLUTIONS	202203
30021404	Place	Home to School Transport	30/06/2022	1,152.00	Actsure Ltd	202203
30021405	Place	Other Supplies & Services	22/06/2022	1,591.14	Vivid Resourcing	202203
30021413	Education	Other Establishments	26/06/2022	9,600.00	Flourish With Us Ltd	202203
30021416	Community Enablement	Equipment Maintenance and Repair	23/06/2022	1,255.75	F G Adamson & Son	202203
30021422	Education	Other Establishments	26/06/2022	18,051.00	Flourish With Us Ltd	202203
30021424	Place	Non-Teaching Materials	13/06/2022	1,331.33	Tarmac Trading Ltd	202203
30021439	Public Health	Payments to Health Authorities	07/06/2022	763.46	Winterton Medical Practice	202203
30021444	Public Health	Agency Supply Staff	15/06/2022	850.00	Panoramic Associates Ltd	202203
30021446	Public Health	Agency Supply Staff	15/06/2022	2,625.00	Panoramic Associates Ltd	202203
30021447	Education Capital	Purchase of Furniture & Equipment	20/06/2022	3,852.90	Gear4music Ltd	202203
30021448	Public Health	Payments to Health Authorities	05/05/2022	568.75	Winterton Medical Practice	202203
30021450	Place	Vehicle Fuel	14/06/2022	6,278.40	Certas Energy	202203
30021454	Community Enablement	Other Supplies & Services	05/07/2022	845.38	Red Shoe Entertainment	202203
30021577	Community Enablement	Other Supplies & Services	11/02/2022	1,194.33	Mr Martin Walker	202203
30021582	Community Enablement	Other Supplies & Services	14/02/2022	807.00	Noreen Wilkinson	202203
30021596	Community Enablement	Other Supplies & Services	29/05/2022	680.00	The Hospital Players	202203
30021601	Community Enablement	Equipment Maintenance and Repair	27/06/2022	530.00	COVERGOLD LTD	202203
30021647	Adult Social Services	Payments to Private Contractors	21/06/2022	635.52	Ongo Recruitment Ltd	202203
30021649	Adult Social Services	Payments to Private Contractors	23/06/2022	875.00	Parklane Plowden Chambers	202203
30021650	Community Enablement	Stock Materials	19/04/2022	823.79	Splash About International Ltd	202203
30021652	Adult Social Services	Payments to Private Contractors	08/06/2022	1,224.63	Ongo Recruitment Ltd	202203

30021654	Community Enablement	Other Supplies & Services	21/04/2022	1,376.62	Nonsense Room Productions	202203
30021698	Resources & Performance Capital	Purchase of Furniture & Equipment	14/06/2022	9,484.00	Nrs Healthcare	202203
30021739	Resources & Performance Capital	Purchase of Furniture & Equipment	22/06/2022	1,741.50	Drive Devilbiss Healthcare Limited	202203
30021740	Community Enablement	Subscriptions (non staff)	30/03/2022	3,457.03	Libraries Connected	202203
30021741	Place	Other Supplies & Services	22/06/2022	2,682.00	Clearway Environmental Services Ltd	202203
30021744	Education	Other Establishments	30/04/2022	679.95	Amara Care	202203
30021745	Adult Social Services	Other Hired & Contracting Services	23/06/2022	1,262.80	Paragon Medical Ltd	202203
30021750	Education	Other Establishments	31/03/2022	1,028.09	Acorn Care & Education Ltd	202203
30021755	Place Capital	New Construction, conversion & renovation	05/07/2022	659.49	Proteus Equipment Ltd	202203
30021759	Education	Other Establishments	31/05/2022	675.00	NL GROUP LIMITED	202203
30021761	Education	Other Establishments	31/05/2022	2,416.67	Oasis Academy Parkwood	202203
30021765	Education	Other Establishments	31/05/2022	2,400.00	NL GROUP LIMITED	202203
30021766	Place	Stock Materials	24/06/2022	1,225.00	Mallatite Ltd	202203
30021781	Place Capital	New Construction, conversion & renovation	24/06/2022	32,053.44	Pbs Construction Ltd	202203
30021782	Place	Stock Materials	24/06/2022	1,225.00	Mallatite Ltd	202203
30021788	Education	Other Establishments	29/06/2022	1,070.30	Just Teachers	202203
30021793	Place	Other Supplies & Services	30/06/2022	5,452.00	Terraquest Solutions Limited	202203
30021795	Place	Home to School Transport	29/06/2022	1,050.00	Flourish With Us Ltd	202203
30021797	Place	Home to School Transport	29/06/2022	1,575.00	Flourish With Us Ltd	202203
30021804	Place	Stock Materials	24/06/2022	1,260.00	Instarmac Group Plc	202203
30021854	Education	Payments to Health Authorities	23/06/2022	4,072.50	Nl Group Limited	202203
30021856	Community Enablement	Stock Materials	27/06/2022	1,288.60	Splash About International Ltd	202203
30021861	Education	Other Establishments	27/05/2022	2,400.00	NL GROUP LIMITED	202203
30021862	Organisational Development	Telephones	25/06/2022	10,098.65	Vodafone Uk	202203
30021863	Education	Other Establishments	27/05/2022	2,400.00	NL GROUP LIMITED	202203
30021905	Community Enablement	Other Supplies & Services	16/06/2022	580.00	Marcia Williams	202203
30021908	Adult Social Services	Agency Supply Staff	04/06/2022	787.53	Vision Rehabilitation	202203
30021923	Adult Social Services	Other Agencies/Contractors	01/05/2022	1,835.46	Progress Housing Group Ltd	202203
30021937	Adult Social Services	Payments to Health Authorities	09/05/2022	1,617.49	North Lincolnshire Ccg	202203
30021964	Public Protection	Property Repairs, Maintenance & Alterations	22/06/2022	1,678.11	Integrated Utility Services Ltd	202203
30021965	Adult Social Services	Payments to Private Contractors	28/04/2022	750.00	ST Johns Buildings Barristers Chambers	202203
30021967	Education	Translating & Interpreter Services	28/06/2022	1,238.40	Ongo Recruitment Ltd	202203
30021970	Adult Social Services	Agency Supply Staff	18/06/2022	1,036.71	Vision Rehabilitation	202203
30021971	Organisational Development Capital	Purchase of Furniture & Equipment	24/06/2022	53,372.00	Computacenter (Uk) Ltd	202203
30022002	Community Enablement	Security / Surveillance Equipment Maintenance	30/06/2022	517.76	Shield Security Services(Yorkshire)Ltd	202203
30022009	Place	Home to School Transport	04/07/2022	2,926.00	Black & White Coaches	202203
30022010	Education	Other Establishments	01/04/2022	8,577.75	Huntcliff School	202203
30022012	Public Protection	Other Hired & Contracting Services	30/06/2022	517.76	Shield Security Services(Yorkshire)Ltd	202203
30022017	Integrated Health & Care	Other Supplies & Services	27/06/2022	5,908.00	Normanby Hotel	202203
30022025	Place	Home to School Transport	01/07/2022	4,940.00	Black & White Coaches	202203
30022026	Place	Home to School Transport	04/07/2022	3,420.00	Black & White Coaches	202203
30022027	Community Enablement	Security / Surveillance Equipment Maintenance	30/06/2022	1,294.00	Shield Security Services(Yorkshire)Ltd	202203
30022030	Place	Home to School Transport	01/07/2022	2,923.91	Black & White Coaches	202203
30022070	Education	Other Establishments	15/06/2022	675.00	NL GROUP LIMITED	202203
30022077	Education	Other Establishments	28/06/2022	10,035.80	Act Fast North Lincolnshire	202203
30022082	Education	Other Establishments	15/06/2022	2,400.00	NL GROUP LIMITED	202203
30022145	Place	Equipment Maintenance and Repair	24/06/2022	560.00	Rg Engineering	202203

30022150	Governance & Partnerships	Legal & Conveyancing Charges	24/06/2022	690.00	Crown Chambers Services Ltd	202203
30022162	Education	Agency Supply Staff	01/07/2022	788.25	Principal Resourcing Ltd	202203
30022164	Public Protection	Other Supplies & Services	10/06/2022	578.00	Institute Of Licensing Ltd	202203
30022166	Education	Agency Supply Staff	24/06/2022	788.25	Principal Resourcing Ltd	202203
30022167	Place	Other Supplies & Services	26/04/2022	5,710.60	Hill Builders (Humberside) Ltd	202203
30022216	Integrated Health & Care Capital	Payment of Grants/Advances	20/06/2022	5,520.00	Obam Domestic Lift Services Ltd	202203
30022219	Children's Help & Protection	Other Supplies & Services	10/04/2022	910.00	Ward Andrews LTD	202203
30022223	Place Capital	Purchase of Software & Licences	28/06/2022	30,764.08	Bytes	202203
30022224	Place	Payments to Private Contractors	31/05/2022	32,120.11	Ellgia Scunthorpe	202203
30022239	Place Capital	New Construction, conversion & renovation	28/06/2022	4,621.00	Hatton Traffic Management Limited	202203
30022243	Community Enablement	Books	28/06/2022	1,500.00	Bolinda Uk Ltd	202203
30022244	Community Enablement	Stock Materials	28/06/2022	504.32	Turner Price Ltd	202203
30022246	Place	Home to School Transport	05/07/2022	14,687.00	Hornsby Travel Services Ltd	202203
30022319	Place	Hire of Transport - Staff	25/06/2022	536.00	Stagecoach Services Ltd	202203
30022323	Community Enablement	Equipment Hire	26/06/2022	613.32	Waterlogic Gb Limited	202203
30022324	Adult Social Services	Other Establishments	31/05/2022	2,283.33	Cloverleaf Advocacy 2000 Ltd	202203
30022355	Community Enablement	Other Supplies & Services	27/06/2022	698.84	Apex Radio Systems Ltd	202203
30022361	Adult Social Services	Other Hired & Contracting Services	26/06/2022	1,549.60	Dr Chandrashekar Rao	202203
30022410	Community Enablement	Subscriptions (non staff)	28/06/2022	6,761.05	BRIDGEALL LIBRARIES LTD	202203
30022458	Place	Hire of Transport - Staff	25/06/2022	1,151.26	Stagecoach Services Ltd	202203
30022459	Place	Hire of Transport - Staff	25/06/2022	1,127.06	Stagecoach Services Ltd	202203
30022461	Public Protection	Direct Payments	06/05/2022	5,500.00	Andrew Jackson Solicitors LLP	202203
30022463	Place	Hire of Transport - Staff	25/06/2022	5,698.00	Stagecoach Services Ltd	202203
30022464	Public Protection	Purchase of Equipment	29/06/2022	573.46	Metric Group Ltd	202203
30022466	Place	Hire of Transport - Staff	25/06/2022	506.00	Stagecoach Services Ltd	202203
30022468	Place	Hire of Transport - Staff	25/06/2022	6,336.00	Stagecoach Services Ltd	202203
30022469	Place	Hire of Transport - Staff	25/06/2022	1,804.00	Stagecoach Services Ltd	202203
30022473	Place	Hire of Transport - Staff	25/06/2022	672.00	Stagecoach Services Ltd	202203
30022476	Place	Hire of Transport - Staff	25/06/2022	7,568.00	Stagecoach Services Ltd	202203
30022478	Place	Hire of Transport - Staff	25/06/2022	666.00	Stagecoach Services Ltd	202203
30022480	Place	Hire of Transport - Staff	25/06/2022	3,090.00	Stagecoach Services Ltd	202203
30022517	Community Enablement	Stock Materials	05/07/2022	1,080.39	Splash About International Ltd	202203
30022518	Public Health	Agency Supply Staff	29/06/2022	2,625.00	Panoramic Associates Ltd	202203
30022528	Place	Traffic Maintenance	27/06/2022	6,550.00	Waterman Infrastructure & Env. Ltd	202203
30022537	Place	Vehicle Fuel	09/05/2022	5,729.60	Certas Energy	202203
30022538	Place	Other Hired & Contracting Services	28/06/2022	5,700.00	Lincs Plant and Equipment Ltd	202203
30022540	Community Enablement	Purchase of Equipment	29/06/2022	1,770.00	Total Computer Networks Ltd	202203
30022543	Community Enablement	Provisions	25/05/2022	787.91	HEINEKEN UK LIMITED	202203
30022544	Place	Other Supplies & Services	30/06/2022	5,156.00	A1 Cars	202203
30022545	Integrated Health & Care	Purchase of Equipment	15/06/2022	821.50	Solon Security Ltd	202203
30022555	Community Enablement	Other Supplies & Services	30/06/2022	3,542.40	Humber Security Services Limited	202203
30022565	Community Enablement	Building Rents	29/06/2022	1,232.50	St Lawrence Academy	202203
30022567	Children's Help & Protection	Legal Expenses	27/05/2022	555.72	Forensic Testing Services	202203
30022571	Public Health	Payments to Health Authorities	30/06/2022	396,996.68	We Are With You	202203
30022575	Place	Hire of Transport - Staff	25/06/2022	703.64	Stagecoach Services Ltd	202203
30022576	Public Protection	Purchase of Equipment	20/06/2022	573.46	Metric Group Ltd	202203
30022603	Place	Promotions and Events	04/06/2022	550.00	Massingham Logistics Limited	202203

30022610	Public Protection	Security / Surveillance Equipment Maintenance	28/06/2022	3,177.25	Enviro Technology Services Plc	202203
30022643	Community Enablement	Other Supplies & Services	30/04/2022	1,700.00	SUBSTANCE	202203
30022646	Integrated Health & Care	Other Supplies & Services	30/06/2022	722.17	The Wortley House Hotel	202203
30022650	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	09/02/2022	1,390.00	Changing Lives	202203
30022653	Children's Standards & Regulation	Other Supplies & Services	31/03/2022	1,312.50	Post-Adoption Centre	202203
30022660	Integrated Health & Care	Purchase of Equipment	30/06/2022	2,047.50	Nymas	202203
30022670	Public Protection	Payments to Private Contractors	30/06/2022	2,175.75	S A Greenfield	202203
30022677	Children's Standards & Regulation	Other Supplies & Services	30/04/2022	6,208.00	Post-Adoption Centre	202203
30022721	Place	Home to School Transport	25/06/2022	3,735.00	Stagecoach Services Limited	202203
30022726	Organisational Development Capital	Other Capital Costs	30/06/2022	1,825.00	End2end Services Limited	202203
30022727	Integrated Health & Care	Licences - General	24/06/2022	3,000.00	ANCHOR HANOVER GROUP	202203
30022730	Integrated Health & Care Capital	Payment of Grants/Advances	07/06/2022	6,751.38	Jp Developers Limited	202203
30022732	Place	Payments to Private Contractors	31/05/2022	1,077.20	Las Metals	202203
30022735	Community Enablement	Licences - General	01/04/2022	1,800.00	Active in Time Ltd	202203
30022736	Place	Payments to Private Contractors	31/03/2022	2,607.74	Las Metals	202203
30022766	Place Capital	New Construction, conversion & renovation	27/06/2022	6,062.10	J Mccann & Co Ltd	202203
30022768	Place	Other Supplies & Services	24/06/2022	1,294.00	Clearway Environmental Services Ltd	202203
30022771	Place	Other Supplies & Services	25/04/2022	562.10	Ripon Farm Services	202203
30022774	Community Enablement	IT Software Purchase	30/06/2022	587.36	Phoenix Software Ltd	202203
30022777	Place Capital	New Construction, conversion & renovation	27/06/2022	14,585.37	J Mccann & Co Ltd	202203
30022778	Place Capital	New Construction, conversion & renovation	29/06/2022	567.00	Hatton Traffic Management Limited	202203
30022781	Place	Home to School Transport	30/06/2022	22,875.88	Barton Tt Taxis Ltd	202203
30022783	Place	Other Supplies & Services	30/06/2022	1,638.00	Energy Auditing Agency Ltd	202203
30022788	Place Capital	New Construction, conversion & renovation	27/06/2022	1,374.78	Wj North Ltd	202203
30022793	Place	Home to School Transport	30/06/2022	27,608.00	Time Taxis	202203
30022794	Organisational Development	Telephones	06/06/2022	3,786.36	Redcentric Solutions Ltd	202203
30022799	Place	Home to School Transport	25/06/2022	3,735.00	Stagecoach Services Limited	202203
30022800	Place Capital	New Construction, conversion & renovation	04/07/2022	630.20	Limelight Signs Ltd	202203
30022802	Place	Equipment Maintenance and Repair	29/06/2022	752.00	Mason Clark Associates	202203
30022814	Place	Other Supplies & Services	31/05/2022	647.18	Ripon Farm Services	202203
30022847	Children's Help & Protection	Other Supplies & Services	22/04/2022	1,400.00	Dave Basker	202203
30022849	Place	Home to School Transport	30/06/2022	1,710.00	Links Taxis	202203
30022851	Place	Home to School Transport	30/06/2022	1,064.00	Placebook Minicabs Ltd	202203
30022853	Integrated Health & Care Capital	Payment of Grants/Advances	27/06/2022	13,015.88	Hobson & Porter Ltd	202203
30022863	Place	Other Supplies & Services	30/06/2022	26,767.00	Ash Taxis	202203
30022865	Place	Home to School Transport	30/06/2022	750.00	Links Taxis	202203
30022867	Place	Property Repairs, Maintenance & Alterations	13/06/2022	1,254.00	Phil Jarratt	202203
30022871	Place	Home to School Transport	30/06/2022	756.00	Links Taxis	202203
30022874	Place	Home to School Transport	30/06/2022	1,710.00	Links Taxis	202203
30022876	Education	Other Establishments	27/06/2022	9,900.00	Good Apple Independent School	202203
30022877	Place	Agency Supply Staff	26/06/2022	1,760.33	Vivid Resourcing	202203
30022878	Place	Home to School Transport	30/06/2022	1,080.00	Links Taxis	202203
30022879	Community Enablement	IT Hardware Purchase	30/06/2022	2,767.46	Professional Telecom Installations Ltd	202203
30022880	Place	Other Premises Costs	26/06/2022	1,389.00	Phil Jarratt	202203
30022881	Place	Other Premises Costs	29/05/2022	1,287.00	Phil Jarratt	202203
30022885	Integrated Health & Care	Other Supplies & Services	08/07/2022	11,000.00	the bridge house hotel	202203
30022902	Organisational Development	Childcare Vouchers	01/07/2022	15,269.01	Tuskerdirect Ltd	202203

30022903	Organisational Development	Agency Supply Staff	26/06/2022	44,460.10	Comensura Ltd	202203
30022905	Organisational Development	General Office Expenses	08/07/2022	604.01	Lexon (G.B) Limited	202203
30022910	Place	Home to School Transport	30/06/2022	6,080.00	Sweyne Coaches	202203
30022914	Organisational Development	Agency Supply Staff	06/07/2022	41,506.48	Comensura Ltd	202203
30022923	Community Enablement	Equipment & Materials Learning	30/06/2022	8,249.00	Street Beat College	202203
30022927	Adults Early Help & Prevention	Other Establishments	18/03/2022	30,000.00	Scunthorpe & District Citizens Advice Bureau	202203
30022939	Adult Social Services	Other Establishments	30/06/2022	2,283.33	Cloverleaf Advocacy 2000 Ltd	202203
30022967	Place	Payments to Private Contractors	01/06/2022	1,468.16	Ellgia Scunthorpe	202203
30022971	Place	Home to School Transport	27/06/2022	2,021.00	Scunthorpe & Brigg Private Hire	202203
30022976	Place	Other Supplies & Services	30/06/2022	5,000.00	Cushman and Wakefield Debenham Tie Leung Limited	202203
30022977	Education	Other Establishments	15/06/2022	675.00	NL GROUP LIMITED	202203
30022980	Place	Bus Services	30/06/2022	850.00	Epworth Taxis Ltd	202203
30022982	Place	Payments to Private Contractors	01/06/2022	1,087.66	Ellgia Scunthorpe	202203
30022985	Place	Equipment Hire	30/06/2022	1,056.00	Humberside Aid Plant Hire Ltd	202203
30022988	Place	Payments to Private Contractors	01/06/2022	3,108.70	Ellgia Scunthorpe	202203
30022989	Place	Payments to Private Contractors	01/06/2022	2,029.20	Ellgia Scunthorpe	202203
30022992	Place	Payments to Private Contractors	30/04/2022	27,592.71	Ellgia Scunthorpe	202203
30022993	Education	Other Establishments	21/06/2022	23,663.75	Outwood Academy Foxhills	202203
30022994	Education	Other Establishments	21/06/2022	36,070.83	Outwood Academy Brumby	202203
30022995	Place	Other Supplies & Services	30/06/2022	17,500.00	Cushman and Wakefield Debenham Tie Leung Limited	202203
30023004	Place	Payments to Private Contractors	30/04/2022	875.00	Las Metals	202203
30023028	Place	Cleaning Materials	30/05/2022	6,795.00	Kersten	202203
30023060	Governance & Partnerships	IT Software Purchase	01/04/2022	3,937.50	Fivium Limited	202203
30023073	Place Capital	Other Capital Costs	30/06/2022	1,056.00	Humberside Aid Plant Hire Ltd	202203
30023129	Community Enablement	Grants, Contributions & Donations	31/05/2022	23,375.26	R-Evolution	202203
30023131	Integrated Health & Care Capital	Payment of Loan Advances	01/07/2022	980.60	Yes Energy Solutions Ltd	202203
30023154	Public Health	Direct Payments	01/07/2022	74,826.70	Hcrg Care Group	202203
30023156	Education	Payments to Health Authorities	15/06/2022	6,176.25	NI Group Limited	202203
30023160	Education	Payments to Health Authorities	15/06/2022	1,689.83	NI Group Limited	202203
30023161	Children's Standards & Regulation	Direct Payments	15/06/2022	1,429.00	Abc 123 Day Nursery Limited	202203
30023165	Education	Payments to Health Authorities	15/06/2022	6,220.03	NI Group Limited	202203
30023166	Education	Payments to Health Authorities	23/06/2022	6,161.64	NI Group Limited	202203
30023190	Community Enablement	Other Hired & Contracting Services	01/07/2022	1,833.33	Ld Golf Ltd	202203
30023198	Resources & Performance	Postages	30/06/2022	3,297.42	Capita Business Services Ltd	202203
30023239	Place	Direct Payments	28/06/2022	1,933.75	Enforce Specialist Security Solutions LTD	202203
30023243	Public Health	Direct Payments	01/07/2022	210,832.30	Rdash Ft	202203
30023262	Place	Agency Supply Staff	26/06/2022	1,250.00	G2 Recruitment Solutions	202203
30023300	Integrated Health & Care Capital	Payment of Grants/Advances	04/07/2022	1,200.00	Yes Energy Solutions Ltd	202203
30023308	Place	Other Supplies & Services	04/07/2022	20,000.00	E A Littlewood	202203
30023311	Resources & Performance	IT Software Maintenance	14/04/2022	15,120.97	Capita Business Services Ltd	202203
30023331	Community Enablement	Other Establishments	21/04/2022	1,840.25	Sigma Pharmaceuticals Plc	202203
30023338	Community Enablement	Other Establishments	13/05/2022	713.00	Sigma Pharmaceuticals Plc	202203
30023346	Children's Help & Protection	Other Establishments	16/06/2022	3,760.00	Double Tree By Hilton Forest Pines Hotel	202203
30023374	Place Capital	Other Capital Costs	30/06/2022	2,024.00	Humberside Aid Plant Hire Ltd	202203
30023375	Place	Other Supplies & Services	16/05/2022	659.49	Proteus Equipment Ltd	202203
30023378	Public Protection Capital	Payment of Grants/Advances	28/06/2022	13,210.00	Yes Energy Solutions Ltd	202203
30023411	Integrated Health & Care	Non-Teaching Materials	16/06/2022	772.02	Viking Hardware Ltd	202203

30023413	Place	IT Software Maintenance	30/06/2022	1,249.02	Euclid Limited	202203
30023418	Integrated Health & Care Capital	Payment of Grants/Advances	01/06/2022	4,520.90	Jp Developers Limited	202203
30023422	Place	Home to School Transport	25/06/2022	3,885.00	Stagecoach Services Limited	202203
30023460	Community Enablement	Other Hired & Contracting Services	29/06/2022	1,000.00	Michael Burkitt	202203
30023462	Organisational Development	Employee Benefits	08/07/2022	6,345.58	Sodexo Motivation Solutions Ltd	202203
30023466	Adults Early Help & Prevention	Other Establishments	12/07/2022	39,200.00	Norwood House Care Home	202203
30023602	Education	Other Establishments	30/06/2022	550.00	LEARN SOLUTIONS LTD (TLC LIVE)	202203
30023606	Organisational Development	Electricity	06/07/2022	7,485.89	SCOTTISH POWER ENERGY RETAIL	202203
30023608	Organisational Development	Electricity	06/04/2022	13,247.22	SCOTTISH POWER ENERGY RETAIL	202203
30023637	Place	Home to School Transport	01/06/2022	25,700.00	Ashby Cars Ltd	202203
30023638	Place	Home to School Transport	01/04/2022	1,080.00	Ashby Cars Ltd	202203
30023640	Community Enablement	Examination Fees	29/06/2022	800.00	Gateway Qualifications Limited	202203
30023642	Place Capital	External Professional Fees	30/06/2022	8,020.00	Mace Limited	202203
30023644	Public Protection Capital	Payment of Grants/Advances	01/07/2022	4,830.00	Yes Energy Solutions Ltd	202203
30023647	Place	Non-Teaching Materials	20/06/2022	1,293.71	Tarmac Trading Ltd	202203
30023652	Community Enablement	Other Hired & Contracting Services	30/06/2022	733.32	Karen Beer	202203
30023655	Place	Other Supplies & Services	30/06/2022	9,900.00	Russell Groundcare	202203
30023658	Place	Other Supplies & Services	24/06/2022	1,137.72	Silica Lodge Garden Centre	202203
30023679	Place	Bus Services	08/07/2022	1,006.08	First South Yorkshire Ltd	202203
30023680	Place	Home to School Transport	30/06/2022	525.00	Pat Frankish Psychology & Psychotherapy Ltd	202203
30023685	Children's Help & Protection	Staff Training Expenses	07/07/2022	960.00	Forefront Training Ltd	202203
30023691	Governance & Partnerships	Building Rents	30/06/2022	939.60	Oughtred & Harrison Ltd	202203
30023696	Community Enablement	Other Supplies & Services	15/06/2022	3,874.50	Hills of Devon	202203
30023709	Governance & Partnerships	Building Rents	31/05/2022	965.95	Oughtred & Harrison Ltd	202203
30023713	Children's Help & Protection	Staff Training Expenses	26/04/2022	640.00	Forefront Training Ltd	202203
30023714	Governance & Partnerships	Building Rents	30/04/2022	934.95	Oughtred & Harrison Ltd	202203
30023715	Governance & Partnerships	Building Rents	31/03/2022	960.95	Oughtred & Harrison Ltd	202203
30023718	Education	Other Establishments	09/05/2022	1,181.44	Elite Care Solutions Ltd	202203
30023724	Organisational Development Capital	Purchase of Furniture & Equipment	07/07/2022	800.00	Total Computer Networks Ltd	202203
30023725	Organisational Development	Property Repairs, Maintenance & Alterations	20/06/2022	1,049.44	E C Surfacing Ltd	202203
30023728	Organisational Development	Property Repairs, Maintenance & Alterations	20/06/2022	701.47	E C Surfacing Ltd	202203
30023745	Resources & Performance	Other Supplies & Services	30/05/2022	603.20	Valtech Ltd	202203
30023748	Place	Payments to Private Contractors	31/05/2022	374,971.75	Transwaste Recycling And Aggregates Ltd	202203
30023753	Adult Social Services	Other Premises Costs	23/05/2022	910.92	Progress Housing Group Ltd	202203
30023760	Organisational Development Capital	Purchase of Land & Buildings	30/06/2022	1,524.00	End2end Services Limited	202203
30023772	Organisational Development	Other Hired & Contracting Services	15/06/2022	861.25	Endeavour Information Solutions	202203
30023781	Adult Social Services	Other Agencies/Contractors	01/06/2022	1,835.46	Progress Housing Group Ltd	202203
30023783	Organisational Development	IT Hardware Maintenance	30/06/2022	2,931.30	Agilico Workplace Technologies (North) Ltd	202203
30023788	Integrated Health & Care	Purchase of Equipment	27/06/2022	519.62	Akw Medi-Care Ltd	202203
30023789	Education	Other Establishments	04/07/2022	3,960.00	ROWAN EDUCATION CIC	202203
30023815	Organisational Development	Property Repairs, Maintenance & Alterations	13/07/2022	3,031.55	Townsend Electrical Services	202203
30023815	Public Protection	Property Repairs, Maintenance & Alterations	13/07/2022	760.79	Townsend Electrical Services	202203
30023817	Children's Help & Protection	Property Repairs, Maintenance & Alterations	13/07/2022	1,680.78	Steve Ball Joinery Ltd	202203
30023817	Organisational Development	Property Repairs, Maintenance & Alterations	13/07/2022	4,898.93	Steve Ball Joinery Ltd	202203
30023818	Organisational Development	Other Supplies & Services	30/06/2022	3,906.05	Agilico Workplace Technologies (North) Ltd	202203
30023825	Organisational Development	Property Repairs, Maintenance & Alterations	13/07/2022	5,069.77	Hill Builders (Humberside) Ltd	202203
30023825	Place Capital	New Construction, conversion & renovation	13/07/2022	644.63	Hill Builders (Humberside) Ltd	202203

30023826	Organisational Development	Property Repairs, Maintenance & Alterations	13/07/2022	2,642.46	Premier Roofing And Services Ltd	202203
30023832	Public Protection Capital	Payment of Grants/Advances	05/07/2022	8,180.68	Yes Energy Solutions Ltd	202203
30023839	Public Protection Capital	Payment of Grants/Advances	05/07/2022	600.00	Yes Energy Solutions Ltd	202203
30023841	Public Protection	Other Hired & Contracting Services	06/06/2022	608.27	Hilton Studio	202203
30023842	Resources & Performance	Other Establishments	01/07/2022	104,801.39	Carers' Support Centre	202203
30023846	Place	Other Supplies & Services	04/07/2022	2,750.00	Pph Commercial	202203
30023853	Children's Help & Protection	Legal Expenses	23/03/2022	963.98	Lextox	202203
30023857	Place	Staff Training Expenses	23/06/2022	3,750.00	The Knowledge Academy	202203
30023860	Children's Help & Protection	Legal Expenses	25/05/2022	2,528.00	Lextox	202203
30023867	Resources & Performance Capital	Purchase of Furniture & Equipment	27/06/2022	540.00	Mhr International Uk Limited	202203
30023869	Place	Home to School Transport	06/07/2022	7,711.00	Isle Coaches	202203
30023872	Children's Help & Protection	Legal Expenses	16/03/2022	638.00	Lextox	202203
30023873	Community Enablement	Equipment Hire	26/06/2022	613.32	Waterlogic Gb Limited	202203
30023887	Community Enablement	Other Hired & Contracting Services	30/06/2022	533.00	Christopher Barton	202203
30023901	Place	Staff Training Expenses	12/07/2022	700.00	Wise Training Streetworks & Const. Ltd	202203
30023904	Integrated Health & Care	Agency Supply Staff	03/04/2022	4,620.00	Wilberforce Healthcare	202203
30023906	Organisational Development	Property Repairs, Maintenance & Alterations	12/07/2022	1,634.13	Brook & Mayo Ltd	202203
30024062	Organisational Development	Agency Supply Staff	10/07/2022	34,422.11	Comensura Ltd	202203
30024065	Organisational Development	Other Premises Costs	15/11/2021	538.30	Brendeck Ltd	202203
30024093	Organisational Development	Property Repairs, Maintenance & Alterations	13/07/2022	5,761.70	Acumen Solutions Ltd	202203
30024100	Place	Miscellaneous Income	10/07/2022	2,092.00	LINCOLNSHIRE AGRICULTURAL SOCIETY	202203
30024100	Place	Fees & Charges	10/07/2022	209.20	LINCOLNSHIRE AGRICULTURAL SOCIETY	202203
30024105	Place	Fees & Charges	10/07/2022	1,151.10	LINCOLNSHIRE AGRICULTURAL SOCIETY	202203
30024118	Organisational Development	Property Repairs, Maintenance & Alterations	13/07/2022	1,188.49	Holls Electrical Ltd	202203
30024118	Place	Property Repairs, Maintenance & Alterations	13/07/2022	165.23	Holls Electrical Ltd	202203
30024118	Public Protection	Property Repairs, Maintenance & Alterations	13/07/2022	127.63	Holls Electrical Ltd	202203
30024174	Education	Other Establishments	10/06/2022	4,620.00	Haxey Study Centre	202203
30024196	Place	Bus Services	30/06/2022	556.80	Actsure Ltd	202203
30024202	Place Capital	New Construction, conversion & renovation	26/04/2022	1,906.90	J Mccann & Co Ltd	202203
30024203	Place	Bus Services	30/06/2022	2,520.00	Actsure Ltd	202203
30024206	Place	Other Supplies & Services	20/06/2022	738.28	J Mccann & Co Ltd	202203
30024208	Place Capital	New Construction, conversion & renovation	26/04/2022	1,854.01	J Mccann & Co Ltd	202203
30024209	Place Capital	New Construction, conversion & renovation	26/04/2022	1,249.67	J Mccann & Co Ltd	202203
30024212	Place Capital	New Construction, conversion & renovation	26/04/2022	2,688.70	J Mccann & Co Ltd	202203
30024214	Place	Bus Services	30/06/2022	1,076.64	Actsure Ltd	202203
30024215	Place Capital	New Construction, conversion & renovation	26/04/2022	1,249.67	J Mccann & Co Ltd	202203
30024217	Governance & Partnerships	Grants, Contributions & Donations	05/07/2022	10,137.00	North East Lincolnshire Council	202203
30024218	Place	Bus Services	30/06/2022	2,160.00	Actsure Ltd	202203
30024220	Place	Bus Services	01/07/2022	504.00	Black & White Coaches	202203
30024221	Place Capital	New Construction, conversion & renovation	26/04/2022	674.61	J Mccann & Co Ltd	202203
30024222	Place	Bus Services	30/06/2022	793.44	Actsure Ltd	202203
30024224	Community Enablement	Other Supplies & Services	01/07/2022	17,998.73	The Dollywood Foundation Of The Uk	202203
30024225	Place Capital	New Construction, conversion & renovation	27/06/2022	1,501.35	J Mccann & Co Ltd	202203
30024227	Integrated Health & Care Capital	Payment of Grants/Advances	27/06/2022	9,280.03	Hobson & Porter Ltd	202203
30024228	Organisational Development	Electricity	15/06/2022	10,810.21	SCOTTISH POWER ENERGY RETAIL	202203
30024229	Organisational Development	Electricity	08/07/2022	10,016.50	SCOTTISH POWER ENERGY RETAIL	202203
30024243	Education	Other Establishments	05/07/2022	1,181.44	Elite Care Solutions Ltd	202203

30024244	Community Enablement	Provisions	08/07/2022	522.92	HEINEKEN UK LIMITED	202203
30024270	Public Health	Payments to Health Authorities	18/05/2022	9,186.36	North Lincolnshire Ccg	202203
30024274	Community Enablement	Provisions	05/07/2022	515.87	Turner Price Ltd	202203
30024281	Education	Other Establishments	23/06/2022	675.00	NL GROUP LIMITED	202203
30024286	Community Enablement	Other Hired & Contracting Services	06/07/2022	810.00	Containerking Ltd	202203
30024291	Place	Other Supplies & Services	04/07/2022	6,280.00	Aria Cars	202203
30024295	Public Health	Payments to Health Authorities	25/05/2022	5,301.00	N Lincs & Goole Hosps Nhs Ft	202203
30024296	Public Health	Payments to Health Authorities	08/06/2022	7,200.00	Phoenix Futures	202203
30024298	Public Health	Agency Supply Staff	22/06/2022	2,625.00	Panoramic Associates Ltd	202203
30024305	Public Health	Payments to Health Authorities	25/05/2022	5,301.00	N Lincs & Goole Hosps Nhs Ft	202203
30024312	Children's Standards & Regulation	Other Supplies & Services	30/06/2022	1,050.00	The Family Place Ltd	202203
30024314	Education	Other Establishments	23/06/2022	2,400.00	NL GROUP LIMITED	202203
30024324	Public Health	Payments to Health Authorities	05/07/2022	5,301.00	N Lincs & Goole Hosps Nhs Ft	202203
30024328	Place	Home to School Transport	30/06/2022	576.00	Keadby Cabs	202203
30024331	Place	Building Rents	14/03/2022	5,625.00	Humberside International Airport	202203
30024337	Children's Standards & Regulation	Building Rents	11/07/2022	1,390.00	Bristol Property Rentals Ltd	202203
30024338	Public Health	Payments to Health Authorities	06/01/2022	710.73	Winterton Medical Practice	202203
30024340	Children's Help & Protection	Examination Fees	31/05/2022	3,400.00	Eileen Murphy Consultants	202203
30024343	Resources & Performance	Other Establishments	13/07/2022	8,719.20	The Stroke Association	202203
30024361	Place Capital	New Construction, conversion & renovation	12/07/2022	1,825.00	Groundtrax Systems Ltd	202203
30024372	Place	Payments to Private Contractors	30/06/2022	55,775.14	Biowise Ltd	202203
30024374	Resources & Performance	Other Establishments	13/07/2022	16,192.80	The Stroke Association	202203
30024376	Community Enablement	Consultancy Services	30/06/2022	700.00	Pstax	202203
30024377	Community Enablement	Non-Teaching Materials	13/07/2022	853.00	Eagle Promotions Ltd	202203
30024379	Resources & Performance	Other Establishments	14/07/2022	3,889.00	Peggy'S World	202203
30024385	Integrated Health & Care	Other Supplies & Services	13/07/2022	844.67	The Wortley House Hotel	202203
30024387	Children's Help & Protection	Staff Training Expenses	30/05/2022	760.00	Hull City Council	202203
30024412	Place	Payments to Private Contractors	30/04/2022	699.72	Ellgia Scunthorpe	202203
30024443	Place	Home to School Transport	01/07/2022	3,192.00	Black & White Coaches	202203
30024469	Place	Home to School Transport	01/07/2022	2,831.00	Black & White Coaches	202203
30024472	Children's Help & Protection	Other Supplies & Services	11/07/2022	625.00	Johns Electrical Ltd	202203
30024477	Adult Social Services	Other Agencies/Contractors	30/11/2021	1,213.57	Tully Forensic Psychology Ltd	202203
30024478	Public Protection	Staff Advertising	08/07/2022	1,195.00	ITSA Ltd	202203
30024499	Place	Water Services	23/06/2022	10,140.77	Severn Trent Water Ltd	202203
30024515	Education	Payments to Private Contractors	29/06/2022	4,400.00	Murray Psychology Limited	202203
30024594	Organisational Development	Water Services	03/06/2022	1,423.39	Wave - Anglian Water Business	202203
30024595	Place	Other Supplies & Services	30/06/2022	863.24	Ripon Farm Services	202203
30024597	Place Capital	New Construction, conversion & renovation	20/06/2022	919.65	J Mccann & Co Ltd	202203
30024599	Place Capital	New Construction, conversion & renovation	30/06/2022	1,100.00	Roadway Uk (Tm) Ltd	202203
30024600	Place	Other Supplies & Services	30/06/2022	1,324.00	Clearway Environmental Services Ltd	202203
30024604	Place Capital	New Construction, conversion & renovation	27/06/2022	2,876.58	J Mccann & Co Ltd	202203
30024605	Place	Other Supplies & Services	20/06/2022	830.14	J Mccann & Co Ltd	202203
30024607	Place Capital	New Construction, conversion & renovation	27/06/2022	2,576.73	J Mccann & Co Ltd	202203
30024609	Community Enablement	Purchase of Equipment	06/07/2022	1,602.65	J P Lennard Ltd	202203
30024612	Adults Early Help & Prevention	Other Hired & Contracting Services	17/04/2022	1,980.00	Wilberforce Healthcare	202203
30024614	Place Capital	New Construction, conversion & renovation	27/06/2022	2,210.70	J Mccann & Co Ltd	202203
30024618	Place Capital	New Construction, conversion & renovation	20/06/2022	902.14	J Mccann & Co Ltd	202203

30024620	Place Capital	New Construction, conversion & renovation	27/06/2022	855.78	J Mccann & Co Ltd	202203
30024624	Place	Stock Materials	05/07/2022	1,260.00	Instarmac Group Plc	202203
30024625	Place	Other Supplies & Services	30/06/2022	1,268.40	RUSSELL LEISURE LTD	202203
30024626	Place Capital	New Construction, conversion & renovation	30/06/2022	2,025.00	Roadway Uk (Tm) Ltd	202203
30024628	Place	Other Supplies & Services	20/06/2022	654.77	J Mccann & Co Ltd	202203
30024629	Place	Other Supplies & Services	30/06/2022	29,893.00	Amvale Medical Transport Ltd	202203
30024632	Place Capital	New Construction, conversion & renovation	27/06/2022	622.29	J Mccann & Co Ltd	202203
30024652	Place	Other Supplies & Services	30/06/2022	27,691.50	Amvale Medical Transport Ltd	202203
30024657	Resources & Performance	Other Establishments	07/07/2022	6,245.08	Ongo Recruitment Ltd	202203
30024659	Public Health	Payments to Health Authorities	06/07/2022	1,431.83	Central Surgery	202203
30024662	Education	Purchase of Equipment	07/07/2022	1,080.00	Connevans Limited	202203
30024675	Place	IT Software Maintenance	07/07/2022	3,520.00	Cadline Ltd	202203
30024695	Place	Other Supplies & Services	15/07/2022	3,300.00	Aria Cars	202203
30024787	Place	Home to School Transport	06/06/2022	38,420.00	Fab Cab	202203
30024789	Organisational Development Capital	Purchase of Software & Licences	06/07/2022	1,612.50	Phoenix Software Ltd	202203
30024795	Integrated Health & Care	Other Supplies & Services	20/06/2022	1,875.00	Kirk'S Korner Motel Limited	202203
30024802	Integrated Health & Care	Other Supplies & Services	27/06/2022	1,875.00	Kirk'S Korner Motel Limited	202203
30024810	Place	Home to School Transport	30/06/2022	1,320.00	AABS TRANSPORT SERVICES	202203
30024814	Children's Standards & Regulation	Other Establishments	12/05/2022	3,661.72	Orange Grove Fostercare	202203
30024815	Children's Standards & Regulation	Other Establishments	21/04/2022	2,447.39	Orange Grove Fostercare	202203
30024819	Children's Standards & Regulation	Other Establishments	21/04/2022	2,244.28	Orange Grove Fostercare	202203
30024822	Community Enablement	Other Supplies & Services	01/07/2022	1,000.00	WALSALL COUNCIL	202203
30024827	Place Capital	New Construction, conversion & renovation	30/06/2022	1,215.00	Roadway Uk (Tm) Ltd	202203
30024841	Children's Standards & Regulation	Other Establishments	30/04/2022	3,160.50	National Fostering Agency Ltd	202203
30024847	Community Enablement	Hire of Transport - Non Staff	15/07/2022	1,060.00	Black & White Coaches	202203
30024856	Public Health	Payments to Health Authorities	07/07/2022	1,358.85	Ancora Medical Practice	202203
30024868	Resources & Performance	Other Establishments	07/07/2022	6,245.08	Ongo Recruitment Ltd	202203
30024899	Place Capital	New Construction, conversion & renovation	01/07/2022	280,354.89	Esh Construction Ltd	202203
30024905	Organisational Development	Property Repairs, Maintenance & Alterations	01/07/2022	2,985.00	Calandine Lifts Ltd	202203
30024917	Education	Other Establishments	01/07/2022	2,250.00	Meeting New Horizons	202203
30024920	Education	Agency Supply Staff	08/07/2022	788.25	Principal Resourcing Ltd	202203
30024964	Place Capital	New Construction, conversion & renovation	07/07/2022	9,627.00	Polydon Industries Ltd	202203
30024968	Place	Purchase of Equipment	30/06/2022	1,630.00	Otr Tyres Ltd T/A Kaltire	202203
30024972	Resources & Performance	Other Hired & Contracting Services	14/07/2022	510.00	Hymans Robertson Llp	202203
30025023	Place	Property Repairs, Maintenance & Alterations	31/03/2022	1,624.00	Hydrainer Pump Hire Ltd	202203
30025025	Adult Social Services	Other Hired & Contracting Services	30/06/2022	905.20	Paragon Medical Ltd	202203
30025032	Adult Social Services	Other Hired & Contracting Services	04/07/2022	2,000.40	Paragon Medical Ltd	202203
30025034	Place	Other Premises Costs	30/04/2022	1,160.00	Hydrainer Pump Hire Ltd	202203
30025035	Place	Other Premises Costs	17/04/2022	1,276.00	Hydrainer Pump Hire Ltd	202203
30025041	Public Protection	Other Supplies & Services	03/07/2022	1,365.00	Pestx Ltd	202203
30025053	Public Protection	Other Supplies & Services	30/06/2022	634.60	Gb Group	202203
30025073	Organisational Development	Recruitment Expenses	07/07/2022	675.50	Cantium Business Solutions Ltd	202203
30025181	Adult Social Services	Other Hired & Contracting Services	23/06/2022	2,528.00	L Appleby-Housley	202203
30025212	Education	Other Establishments	05/07/2022	590.00	Amvale Medical Transport Ltd	202203
30025272	Place	Promotions and Events	22/05/2022	708.00	CJS BIRDS OF PREY	202203
30025317	Children's Standards & Regulation	Other Establishments	08/07/2022	3,993.11	Orange Grove Fostercare	202203
30025324	Place	Home to School Transport	06/01/2022	3,442.80	Premier Cabs	202203

30025372	Organisational Development	Heating Oil	23/06/2022	4,679.08	Amp Biomass Fuels Ltd	202203
30025376	Place	Non-Teaching Materials	23/06/2022	670.89	Tarmac Trading Ltd	202203
30025377	Place	Other Supplies & Services	03/02/2022	1,065.00	F G Adamson & Son	202203
30025378	Place	Home to School Transport	06/07/2022	19,840.00	Crosby Cabz	202203
30025381	Place Capital	New Construction, conversion & renovation	07/07/2022	8,272.65	Glasdon Uk Ltd	202203
30025383	Organisational Development	Building Rents	05/04/2022	6,810.00	Nhs Property Services Ltd	202203
30025442	Place Capital	New Construction, conversion & renovation	14/06/2022	1,883.90	Northern Powergrid (Yorkshire) Plc	202203
30025443	Children's Standards & Regulation	Other Supplies & Services	30/06/2022	997.50	Post-Adoption Centre	202203
30025445	Public Protection	Other Hired & Contracting Services	29/11/2021	575.95	Hilton Studio	202203
30025450	Place	Stock Materials	05/07/2022	806.40	Cromwell Polythene Ltd	202203
30025451	Place	Other Supplies & Services	03/07/2022	1,332.00	Mr B Clark	202203
30025467	Place Capital	New Construction, conversion & renovation	29/06/2022	1,018.00	Humberside Materials Laboratory Ltd	202203
30025469	Organisational Development	Heating Oil	23/06/2022	2,355.38	Amp Biomass Fuels Ltd	202203
30025632	Integrated Health & Care	Direct Payments	08/07/2022	6,885.50	V Lane & T L Lane	202203
30025633	Community Enablement	Other Supplies & Services	19/04/2022	20,488.71	Imagine This (Live) Limited	202203
30025636	Community Enablement	Equipment & Materials Learning	23/06/2022	7,480.00	Michael Burkitt	202203
30025643	Place	Promotions and Events	24/02/2022	600.00	Sarah Eastwood	202203
30025648	Place	Agency Supply Staff	03/07/2022	2,450.00	Vivid Resourcing	202203
30025676	Organisational Development	Property Repairs, Maintenance & Alterations	11/07/2022	1,180.13	New County Glazing Ltd	202203
30025739	Integrated Health & Care	Other Supplies & Services	10/06/2022	1,260.00	Ingle Brook Hotel	202203
30025740	Integrated Health & Care	Other Supplies & Services	26/05/2022	1,290.00	Ingle Brook Hotel	202203
30025774	Community Enablement	Grants, Contributions & Donations	31/05/2022	21,360.01	Plus Skills Development Ltd	202203
30025781	Public Health	Payments to Health Authorities	23/06/2022	2,375.00	City Health Care Partnership Cic	202203
30025783	Community Enablement	Grants, Contributions & Donations	30/06/2022	24,246.50	Plus Skills Development Ltd	202203
30025785	Place Capital	Other Capital Costs	30/06/2022	2,024.00	Humberside Aid Plant Hire Ltd	202203
30025811	Place	Equipment Hire	30/06/2022	1,056.00	Humberside Aid Plant Hire Ltd	202203
30025813	Adult Social Services	Other Agencies/Contractors	02/07/2022	1,042.56	Vision Rehabilitation	202203
30025824	Place Capital	Other Capital Costs	16/06/2022	3,101.94	SWARCO UK Ltd	202203
30025830	Resources & Performance	IT Software Maintenance	01/07/2022	650.00	Public Sector Live	202203
30025836	Public Protection	Funeral Expenses	11/07/2022	1,575.00	Dr T Mahmood Anwar	202203
30025840	Place Capital	Other Capital Costs	16/06/2022	990.00	SWARCO UK Ltd	202203
30025842	Place	Other Supplies & Services	30/06/2022	8,650.00	Focus Consultants 2010 LLP	202203
30025843	Community Enablement	Equipment & Materials Learning	06/07/2022	1,209.60	Kerry Purser	202203
30025844	Place Capital	Other Capital Costs	30/06/2022	1,056.00	Humberside Aid Plant Hire Ltd	202203
30025898	Place	Other Supplies & Services	11/07/2022	4,525.40	Mason Clark Associates	202203
30025901	Community Enablement	Building Rents	10/05/2022	600.00	Crosby Community Association	202203
30025961	Place	Stock Materials	11/07/2022	4,526.50	Fabrikat (Nottingham) Ltd	202203
30025976	Place Capital	Other Capital Costs	24/06/2022	5,721.72	SWARCO UK Ltd	202203
30025994	Community Enablement	Staff Training Expenses	31/05/2022	742.50	TRAIN AID LTD	202203
30026011	Place	Home to School Transport	18/05/2022	3,102.00	Ej'S Cars Ltd	202203
30026025	Resources & Performance	Other Establishments	01/07/2022	21,400.00	Framework Housing Association	202203
30026048	Place	Stock Materials	05/07/2022	2,654.00	Egbert H Taylor & Co Ltd	202203
30026091	Integrated Health & Care	Agency Supply Staff	17/07/2022	4,895.00	Wilberforce Healthcare	202203
30026097	Place	Bus Services	05/07/2022	13,675.63	Hornsby Travel Services Ltd	202203
30026208	Education	Payments to Health Authorities	30/06/2022	1,947.12	St Andrew'S Hospice	202203
30026209	Place	Consultancy Services	11/07/2022	2,512.00	Mason Clark Associates	202203
30026212	Integrated Health & Care	Other Premises Costs	02/07/2022	1,243.50	Homegroup Ltd	202203

30026213	Community Enablement	Subscriptions (non staff)	05/07/2022	638.12	The Museums Association	202203
30026214	Place	Other Supplies & Services	05/07/2022	5,491.58	Mallatite Ltd	202203
30026215	Place	Other Supplies & Services	11/07/2022	14,067.52	Mason Clark Associates	202203
30026216	Education	Payments to Health Authorities	08/07/2022	3,832.50	NI Group Limited	202203
30026217	Children's Help & Protection	Other Supplies & Services	22/04/2022	534.00	Lextox	202203
30026221	Integrated Health & Care Capital	Payment of Grants/Advances	28/06/2022	1,782.00	Obam Domestic Lift Services Ltd	202203
30026224	Place Capital	New Construction, conversion & renovation	05/07/2022	1,009.74	Mallatite Ltd	202203
30026225	Place	Other Supplies & Services	11/03/2022	1,172.69	Ripon Farm Services	202203
30026227	Organisational Development	Telephones	08/07/2022	3,485.52	Gamma Business Communications Ltd	202203
30026228	Children's Help & Protection	Staff Training Expenses	08/07/2022	4,375.00	Edge Training & Consultancy Ltd	202203
30026231	Place	Stock Materials	08/07/2022	1,260.00	Instarmac Group Plc	202203
30026232	Education	Other Establishments	12/07/2022	2,800.00	ROWAN EDUCATION CIC	202203
30026233	Place	Other Supplies & Services	08/07/2022	2,750.00	Clearway Environmental Services Ltd	202203
30026236	Adult Social Services	Other Hired & Contracting Services	09/07/2022	750.20	Dr Madhu Gulati	202203
30026238	Education	Payments to Health Authorities	30/06/2022	3,802.50	NI Group Limited	202203
30026239	Place Capital	New Construction, conversion & renovation	30/06/2022	89,670.33	E C Surfacing Ltd	202203
30026241	Community Enablement	Equipment Maintenance and Repair	12/07/2022	534.53	F G Adamson & Son	202203
30026364	Governance & Partnerships	Direct Payments	29/06/2022	810.00	Frontline Consulting Associates Ltd	202203
30026366	Place	Agency Supply Staff	06/07/2022	1,694.18	Vivid Resourcing	202203
30026369	Community Enablement	Promotions and Events	11/02/2022	1,919.00	Street Beat College	202203
30026461	Public Health	Payments to Health Authorities	30/06/2022	3,000.00	Forward Trust	202203
30026465	Place	Payments to Private Contractors	01/07/2022	646.28	Ellgia Scunthorpe	202203
30026467	Public Health	Payments to Health Authorities	30/06/2022	2,571.43	Oasis Recovery Communities Ltd	202203
30026468	Community Enablement	Equipment Maintenance and Repair	12/07/2022	605.00	Direct Parts Supply Ltd	202203
30026469	Place	Other Premises Costs	30/06/2022	607.70	Veolia Es (Uk) Ltd	202203
30026472	Place	Other Premises Costs	27/06/2022	718.66	Veolia Es (Uk) Ltd	202203
30026473	Public Health	Payments to Health Authorities	08/07/2022	686.30	Church Lane Medical Centre	202203
30026475	Governance & Partnerships	Subscriptions (non staff)	20/07/2022	903.00	The National Association of Councillors	202203
30026478	Public Health	Payments to Health Authorities	05/07/2022	3,428.57	Phoenix Futures	202203
30026483	Public Health	Payments to Health Authorities	30/06/2022	3,600.00	Forward Trust	202203
30026484	Place Capital	External Professional Fees	13/07/2022	924.00	Mason Clark Associates	202203
30026489	Public Health	Agency Supply Staff	06/07/2022	1,837.50	Panoramic Associates Ltd	202203
30026490	Public Health	Payments to Health Authorities	13/07/2022	1,064.65	South Axholme Practice	202203
30026491	Place	Other Premises Costs	27/06/2022	724.50	Veolia Es (Uk) Ltd	202203
30026492	Central & Technical	Pension Enhancements to ERPF	12/07/2022	1,643.07	Teachers' Pensions	202203
30026494	Public Protection	IT Software Purchase	11/07/2022	2,740.83	Ability Smart Ltd	202203
30026496	Public Health	Payments to Health Authorities	05/07/2022	3,945.00	Phoenix Futures	202203
30026497	Public Health	Direct Payments	07/07/2022	541.01	Dr A Whitaker & Partners	202203
30026539	Place	Other Supplies & Services	30/06/2022	1,215.00	Roadway Uk (Tm) Ltd	202203
30026554	Education Capital	New Construction, conversion & renovation	01/07/2022	5,980.00	SHANE GOODSON DRIVEWAYS	202203
30026555	Integrated Health & Care	Other Supplies & Services	04/07/2022	2,912.00	Newton House	202203
30026562	Resources & Performance	Other Supplies & Services	31/03/2022	8,352.75	Shield Security Services(Yorkshire)Ltd	202203
30026571	Community Enablement	Staff Training Expenses	13/07/2022	545.00	Phoenix HSC (Uk) Ltd	202203
30026574	Place	Other Supplies & Services	18/07/2022	1,465.76	Landscape Supply Company	202203
30026583	Organisational Development Capital	Purchase of Furniture & Equipment	13/07/2022	1,040.00	Professional Telecom Installations Ltd	202203
30026591	Place	Property Repairs, Maintenance & Alterations	17/07/2022	1,336.50	Phil Jarratt	202203
30026596	Integrated Health & Care	Other Supplies & Services	04/07/2022	5,704.00	Normanby Hotel	202203

30026598	Integrated Health & Care	Other Supplies & Services	11/07/2022	2,202.00	Newton House	202203
30026601	Place	Other Supplies & Services	18/07/2022	5,652.02	Dynniq Uk Ltd	202203
30026604	Organisational Development	Property Repairs, Maintenance & Alterations	01/07/2022	1,419.00	C S L (Dualcom) Ltd	202203
30026607	Place	Other Supplies & Services	31/05/2022	810.00	Roadway Uk (Tm) Ltd	202203
30026611	Place Capital	New Construction, conversion & renovation	15/07/2022	4,125.00	Waterman Infrastructure & Env. Ltd	202203
30026612	Integrated Health & Care	Other Supplies & Services	11/07/2022	4,548.00	Normanby Hotel	202203
30026658	Place	Equipment Maintenance and Repair	18/05/2022	13,113.78	Brook & Mayo Ltd	202203
30026784	Community Enablement	Other Supplies & Services	21/06/2022	3,375.00	Phil Mcintyre Live Ltd	202203
30026785	Community Enablement	Other Supplies & Services	21/06/2022	8,972.05	Entertainers Magic Of Motown Limited	202203
30026845	Children's Help & Protection	Translating & Interpreter Services	21/04/2022	2,013.00	Aztec Translations	202203
30026895	Community Enablement	Licences - General	30/06/2022	1,458.76	UK Active	202203
30026915	Place	Non-Teaching Materials	27/06/2022	1,268.63	Tarmac Trading Ltd	202203
30026918	Place Capital	New Construction, conversion & renovation	30/06/2022	27,955.60	Jointline Limited	202203
30026920	Place Capital	New Construction, conversion & renovation	22/06/2022	89,399.70	E C Surfacing Ltd	202203
30026936	Place	Stock Materials	29/06/2022	613.42	Keyline Builders Merchants	202203
30026938	Place Capital	New Construction, conversion & renovation	01/07/2022	146,243.15	E C Surfacing Ltd	202203
30026984	Resources & Performance	Other Supplies & Services	11/07/2022	1,617.00	Dun & Bradstreet Ltd	202203
30027044	Resources & Performance	Other Establishments	30/06/2022	14,760.35	Cloverleaf Advocacy 2000 Ltd	202203
30027056	Community Enablement	Payments to Government departments	17/06/2022	157,189.42	DEPARTMENT FOR EDUCATION	202203
30027077	Integrated Health & Care	Other Supplies & Services	16/03/2022	1,413.00	Factory Direct Furniture Co	202203
30027090	Community Enablement	Provisions	12/07/2022	515.18	Wilkes Catering Supplies Ltd	202203
30027092	Community Enablement	Other Establishments	06/07/2022	583.40	The Yorkshire Three Counties Alliance	202203
30027093	Public Protection Capital	Payment of Grants/Advances	12/07/2022	5,924.61	Yes Energy Solutions Ltd	202203
30027112	Place Capital	New Construction, conversion & renovation	19/05/2022	4,338.88	Humberside Materials Laboratory Ltd	202203
30027115	Public Protection Capital	Payment of Grants/Advances	12/07/2022	2,070.00	Yes Energy Solutions Ltd	202203
30027146	Community Enablement	Licences - General	01/04/2022	2,230.00	The Duke of Edinburgh's Award	202203
30027155	Place	Agency Supply Staff	13/07/2022	1,705.68	Vivid Resourcing	202203
30027161	Public Protection	Other Supplies & Services	08/07/2022	5,212.50	Gough Square Chambers	202203
30027209	Place Capital	New Construction, conversion & renovation	01/07/2022	67,181.33	Esh Construction Ltd	202203
30027215	Integrated Health & Care	Other Supplies & Services	15/07/2022	1,680.00	Ingle Brook Hotel	202203
30027216	Children's Help & Protection	Other Supplies & Services	12/07/2022	794.00	Factory Direct Furniture Co	202203
30027241	Children's Help & Protection	Other Supplies & Services	25/06/2022	716.28	Vodafone Ltd	202203
30027246	Place	Other Supplies & Services	01/06/2022	28,692.00	One 2 One Taxis	202203
30027248	Children's Help & Protection	Other Supplies & Services	24/05/2022	716.88	Vodafone Ltd	202203
30027254	Integrated Health & Care	Other Supplies & Services	14/06/2022	4,050.00	Mark Baker	202203
30027267	Community Enablement	IT Software Maintenance	14/07/2022	1,050.00	Axiell Ltd	202203
30027274	Organisational Development	IT Software Maintenance	01/07/2022	2,650.00	Node4 Limited	202203
30027281	Place	Recruitment Expenses	14/07/2022	1,642.50	Redactive Publishing Ltd	202203
30027283	Organisational Development	Staff Training Expenses	12/05/2022	920.00	Lincs First Aid Ltd	202203
30027290	Organisational Development Capital	New Construction, conversion & renovation	22/07/2022	1,578.00	Cadent Gas Ltd	202203
30027385	Children's Help & Protection	Other Supplies & Services	09/06/2022	1,388.33	Flamingo Land Resort Yorkshire	202203
30027388	Adult Social Services	Other Hired & Contracting Services	12/07/2022	1,815.20	Paragon Medical Ltd	202203
30027391	Place Capital	New Construction, conversion & renovation	24/06/2022	2,250.88	Pbs Construction Ltd	202203
30027392	Adults Early Help & Prevention Capital	Other Capital Costs	14/07/2022	20,000.00	Progress Housing Group Ltd	202203
30027393	Education	Other Establishments	10/07/2022	1,890.00	Lovemaths Tutoring Uk Ltd	202203
30027395	Place	Other Supplies & Services	01/07/2022	1,083.33	Silica Lodge Garden Centre	202203
30027399	Place	Other Premises Costs	14/05/2022	660.00	Northern Powergrid (Yorkshire) Plc	202203

30027403	Place Capital	New Construction, conversion & renovation	01/07/2022	75,042.28	E C Surfacing Ltd	202203
30027404	Adult Social Services	Other Hired & Contracting Services	11/07/2022	1,367.20	Dr Chandrashekar Rao	202203
30027405	Place Capital	New Construction, conversion & renovation	29/06/2022	2,542.28	Humberside Materials Laboratory Ltd	202203
30027407	Community Enablement	Purchase of Equipment	12/07/2022	880.75	Md Signs Limited	202203
30027449	Resources & Performance Capital	Purchase of Furniture & Equipment	21/07/2022	512.50	Simply Med	202203
30027469	Education	Building Rents	14/07/2022	2,250.00	Oasis Academy Parkwood	202203
30027494	Place Capital	New Construction, conversion & renovation	26/04/2022	830.51	J Mccann & Co Ltd	202203
30027544	Place	Home to School Transport	25/07/2022	4,400.00	Johnson Coaches	202203
30027549	Place	Other Hired & Contracting Services	29/04/2022	3,900.00	Green Cuts Ltd	202203
30027584	Integrated Health & Care	Other Supplies & Services	08/07/2022	1,560.00	Ingle Brook Hotel	202203
30027587	Community Enablement	Licences - General	26/07/2022	2,230.00	The Duke of Edinburgh's Award	202203
30027589	Place	Other Supplies & Services	05/06/2022	1,186.00	Mr B Clark	202203
30027599	Place	Electricity	17/06/2022	4,038.23	Sse Southern Electric	202203
30027601	Place	Electricity	06/07/2022	3,058.26	Sse Southern Electric	202203
30027658	Integrated Health & Care	Other Supplies & Services	25/07/2022	797.31	Ongo	202203
30027677	Place	Consultancy Services	07/06/2022	2,190.00	Jba Consulting	202203
30027685	Community Enablement	Other Establishments	11/07/2022	555.00	Yorkshire Wildlife Park Ltd	202203
30027687	Education	Other Establishments	18/07/2022	1,119.25	Scawby Primary School Fund	202203
30027720	Integrated Health & Care	Other Supplies & Services	25/07/2022	2,344.60	Ongo	202203
30027746	Education	Other Establishments	06/07/2022	1,070.30	Just Teachers	202203
30027750	Education	Other Establishments	12/07/2022	7,098.00	KIRKLEES CITIZENS ADVICE & LAW CENTRE	202203
30027751	Place	Promotions and Events	14/06/2022	6,000.00	Lincolnshire County Council	202203
30027755	Children's Help & Protection	Legal & Conveyancing Charges	14/07/2022	1,185.67	Carter Brown The Expert Service Limited	202203
30027757	Community Enablement	Other Supplies & Services	08/05/2022	588.00	Lewis Removals Ltd	202203
30027763	Resources & Performance Capital	Purchase of Furniture & Equipment	22/07/2022	2,407.60	Nrs Healthcare	202203
30027769	Community Enablement	Other Supplies & Services	12/05/2022	600.00	Bookmark Reading Charity	202203
30027771	Children's Help & Protection	Legal & Conveyancing Charges	22/06/2022	540.00	Mewa Llp	202203
30027773	Children's Help & Protection	Legal & Conveyancing Charges	12/07/2022	614.33	Carter Brown The Expert Service Limited	202203
30027775	Education	Other Establishments	22/07/2022	700.00	Forest Pines Hotel	202203
30027785	Community Enablement	Books	04/07/2022	905.29	Askews & Holts Library Services Ltd	202203
30027786	Community Enablement	Provisions	13/07/2022	1,595.35	HEINEKEN UK LIMITED	202203
30027790	Place	Other Supplies & Services	20/06/2022	1,500.00	A & G J OGG	202203
30027818	Place	Vehicle Fuel	11/07/2022	5,986.80	Certas Energy	202203
30027866	Resources & Performance	Consultancy Services	18/07/2022	1,806.25	Lincolnshire County Council	202203
30027867	Public Protection Capital	Payment of Grants/Advances	18/07/2022	8,225.93	Yes Energy Solutions Ltd	202203
30027869	Public Protection Capital	Payment of Grants/Advances	18/07/2022	1,380.00	Yes Energy Solutions Ltd	202203
30027872	Public Protection Capital	Payment of Grants/Advances	18/07/2022	18,162.84	Yes Energy Solutions Ltd	202203
30027876	Public Protection Capital	Payment of Grants/Advances	18/07/2022	2,774.40	Yes Energy Solutions Ltd	202203
30027877	Public Protection Capital	Payment of Grants/Advances	18/07/2022	17,943.84	Yes Energy Solutions Ltd	202203
30027878	Children's Help & Protection	Other Supplies & Services	23/03/2022	1,385.05	Anglian Water Services Ltd	202203
30027883	Public Protection Capital	Payment of Grants/Advances	18/07/2022	2,774.40	Yes Energy Solutions Ltd	202203
30027907	Place	Bus Services	02/07/2022	54,557.72	East Yorkshire Motor Services Ltd	202203
30027931	Public Protection Capital	Payment of Grants/Advances	18/07/2022	11,045.12	Yes Energy Solutions Ltd	202203
30027938	Community Enablement	Provisions	13/07/2022	1,103.03	JW LEES & CO LTD	202203
30027957	Place	Payments to Private Contractors	30/06/2022	6,330.17	Transwaste Recycling And Aggregates Ltd	202203
30027958	Public Protection Capital	Payment of Grants/Advances	18/07/2022	13,720.00	Yes Energy Solutions Ltd	202203
30027962	Place	Property Repairs, Maintenance & Alterations	13/06/2022	4,741.24	J E Vickers & Sons	202203

30027963	Adult Social Services	Other Establishments	12/07/2022	2,312.50	Hull City Council	202203
30027984	Place	Home to School Transport	01/06/2021	10,185.00	One 2 One Taxis	202203
30027998	Organisational Development Capital	Other Capital Costs	15/07/2022	3,474.95	End2end Services Limited	202203
30027999	Adults Early Help & Prevention Capital	Purchase of Furniture & Equipment	18/07/2022	262.00	Possum Limited	202203
30027999	Adults Early Help & Prevention Capital	Other Capital Costs	18/07/2022	290.00	Possum Limited	202203
30028024	Organisational Development Capital	Purchase of Furniture & Equipment	18/07/2022	53,372.00	Computacenter (Uk) Ltd	202203
30028036	Organisational Development Capital	Purchase of Furniture & Equipment	21/07/2022	13,702.50	End2end Services Limited	202203
30028044	Community Enablement	Other Supplies & Services	18/07/2022	1,560.00	Rick'S Grass & Tree Care	202203
30028052	Resources & Performance	Other Hired & Contracting Services	13/07/2022	32,414.00	Mazars Llp	202203
30028053	Place	Other Hired & Contracting Services	31/05/2022	1,740.50	Hatton Traffic Management Limited	202203
30028066	Public Health	Agency Supply Staff	07/04/2022	2,100.00	Panoramic Associates Ltd	202203
30028068	Community Enablement	Other Supplies & Services	30/06/2022	9,930.00	TC Productions Ltd	202203
30028078	Education	Purchase of Equipment	19/07/2022	4,090.00	TECHNO-VISION SYSTEMS LTD	202203
30028080	Public Health	Agency Supply Staff	06/04/2022	2,100.00	Panoramic Associates Ltd	202203
30028104	Education Capital	New Construction, conversion & renovation	04/07/2022	121,598.08	G S Kelsey Construction Ltd	202203
30028107	Education	Other Establishments	15/07/2022	8,269.53	Acorn Care & Education Ltd	202203
30028109	Education Capital	New Construction, conversion & renovation	04/07/2022	214,355.64	G S Kelsey Construction Ltd	202203
30028110	Education	Other Establishments	15/07/2022	30,154.41	Acorn Care & Education Ltd	202203
30028112	Education	Other Establishments	15/07/2022	18,852.39	Acorn Care & Education Ltd	202203
30028212	Children's Help & Protection	Other Supplies & Services	19/07/2022	714.00	Factory Direct Furniture Co	202203
30028239	Public Protection	Purchase of Equipment	27/07/2022	2,835.00	WEL MEDICAL LTD	202203
30028242	Public Protection	IT Software Purchase	18/07/2022	1,800.00	CareScribe Ltd	202203
30028245	Place	Payments to Private Contractors	30/06/2022	31,346.59	Ellgia Scunthorpe	202203
30028267	Place	Stock Materials	11/07/2022	4,431.50	Fabrikat (Nottingham) Ltd	202203
30028268	Place	Non-Teaching Materials	04/07/2022	1,249.82	Tarmac Trading Ltd	202203
30028275	Public Health	Agency Supply Staff	18/05/2022	2,625.00	Panoramic Associates Ltd	202203
30028277	Education	Other Establishments	20/07/2022	27,444.44	Children'S Links	202203
30028296	Community Enablement	Other Supplies & Services	23/05/2022	550.00	Lindcolne Skipfierde	202203
30028307	Community Enablement	Promotions and Events	18/07/2022	1,973.00	ITSL SOUND & LIGHT LTD	202203
30028308	Education	Other Establishments	07/07/2022	1,630.00	Coco Awareness Ltd	202203
30028310	Community Enablement	Vehicle Fuel	18/07/2022	1,607.40	Certas Energy	202203
30028312	Community Enablement	Promotions and Events	18/07/2022	2,541.58	ITSL SOUND & LIGHT LTD	202203
30028316	Community Enablement Capital	New Construction, conversion & renovation	18/07/2022	8,286.00	Ajet Drain Services Ltd	202203
30028317	Place	Other Supplies & Services	19/07/2022	3,010.18	Skuma Timba Limited	202203
30028321	Organisational Development	General Office Expenses	19/07/2022	512.00	Quadient Uk Limited	202203
30028322	Adult Social Services	Payments to Private Contractors	20/07/2022	1,111.60	Ongo Recruitment Ltd	202203
30028329	Place	Other Supplies & Services	19/07/2022	858.00	Skuma Timba Limited	202203
30028407	Children's Help & Protection	Other Supplies & Services	20/07/2022	573.95	He Words Ltd	202203
30028433	Community Enablement	Equipment & Materials Learning	19/07/2022	2,485.00	Westcliff Community Works	202203
30028440	Education Capital	New Construction, conversion & renovation	05/07/2022	67,597.03	T G Sowerby Developments Ltd	202203
30028640	Community Enablement	Books	30/06/2022	521.52	Ulverscroft Large Print Books Ltd	202203
30028650	Place	Payments to Private Contractors	01/07/2022	16,640.66	Ellgia Scunthorpe	202203
30028701	Organisational Development	Agency Supply Staff	24/07/2022	39,734.47	Comensura Ltd	202203
30028702	Place	Home to School Transport	22/07/2022	672.00	Placebook Minicabs Ltd	202203
30028730	Community Enablement	Equipment & Materials Learning	20/07/2022	6,958.00	Your Wellbeing	202203
30028731	Community Enablement	Equipment & Materials Learning	20/07/2022	11,760.00	H&H Equestrian	202203
30028735	Place	Payments to Private Contractors	01/07/2022	1,766.14	Ellgia Scunthorpe	202203

30028787	Community Enablement	Promotions and Events	01/06/2022	575.00	THE STOKES JENKINS PARTNERSHIP LTD	202203
30028796	Community Enablement	Equipment & Materials Learning	15/07/2022	972.00	Karen Tidmarsh	202203
30028806	Place	Staff Professional Membership Fees	20/07/2022	955.00	Rightmove Group Limited	202203
30028816	Place	Other Supplies & Services	20/07/2022	690.00	Lincolnshire Processing Services Ltd	202203
30028910	Education Capital	New Construction, conversion & renovation	19/07/2022	3,185.25	Pbs Construction Ltd	202203
30028912	Adult Social Services	Other Establishments	21/07/2022	20,133.33	Blue Door Support Service Cic	202203
30028914	Integrated Health & Care	Other Supplies & Services	11/07/2022	1,605.00	Kirk'S Korner Motel Limited	202203
30028917	Adult Social Services	Other Establishments	21/07/2022	2,916.67	Blue Door Support Service Cic	202203
30028919	Community Enablement	Other Hired & Contracting Services	15/07/2022	666.66	Karen Beer	202203
30028921	Community Enablement	Agency Supply Staff	20/07/2022	2,427.06	Ongo Recruitment Ltd	202203
30028924	Integrated Health & Care	Other Supplies & Services	04/07/2022	1,785.00	Kirk'S Korner Motel Limited	202203
30029001	Adult Social Services	Other Agencies/Contractors	25/06/2022	982.67	Vision Rehabilitation	202203
30029003	Adult Social Services	Agency Supply Staff	09/07/2022	779.54	Vision Rehabilitation	202203
30029071	Place	Hire of Transport - Staff	30/04/2022	1,886.00	Stagecoach Services Ltd	202203
30029074	Adult Social Services	Other Hired & Contracting Services	19/07/2022	926.40	Paragon Medical Ltd	202203
30029075	Adult Social Services	Other Hired & Contracting Services	17/07/2022	1,723.60	Dr Chandrashekar Rao	202203
30029142	Community Enablement	Other Supplies & Services	28/07/2022	4,480.00	Ongo Homes	202203
30029143	Community Enablement	Other Supplies & Services	28/07/2022	2,940.00	Ongo Homes	202203
30029144	Community Enablement	Other Supplies & Services	28/07/2022	2,100.00	Ongo Homes	202203
30029147	Community Enablement	Other Supplies & Services	28/07/2022	4,200.00	Ongo Homes	202203
30029148	Community Enablement	Other Supplies & Services	28/07/2022	4,200.00	Ongo Homes Ltd	202203
30029203	Community Enablement	Other Supplies & Services	04/07/2022	9,393.50	Amick Productions Ltd	202203
30029206	Community Enablement	Other Supplies & Services	19/07/2022	12,282.26	Avalon Promotions Ltd	202203
30029217	Place Capital	Other Capital Costs	25/07/2022	5,014.92	SWARCO UK Ltd	202203
30029221	Community Enablement	Other Supplies & Services	27/07/2022	8,248.50	Artistes International Management Ltd	202203
30029224	Community Enablement	Purchase of Equipment	21/07/2022	1,065.44	J P Lennard Ltd	202203
30029228	Place Capital	Other Capital Costs	25/07/2022	4,706.45	SWARCO UK Ltd	202203
30029231	Place Capital	Other Capital Costs	25/07/2022	589.58	SWARCO UK Ltd	202203
30029235	Place Capital	Other Capital Costs	25/07/2022	5,734.11	SWARCO UK Ltd	202203
30029290	Education	Payments to Health Authorities	18/07/2022	3,802.50	NI Group Limited	202203
30029301	Education	Payments to Health Authorities	11/07/2022	6,176.25	NI Group Limited	202203
30029304	Place Capital	New Construction, conversion & renovation	21/07/2022	998.80	Meon Marketing	202203
30029319	Education	Payments to Health Authorities	08/07/2022	7,866.08	NI Group Limited	202203
30029336	Children's Help & Protection	Legal Expenses	29/04/2022	583.13	Forensic Testing Services	202203
30029340	Place	Refuse Collection	05/12/2021	4,500.00	Pestx Ltd	202203
30029341	Place	Payments to Private Contractors	30/06/2022	1,215.13	Restore Datashred Ltd	202203
30029343	Education	Other Establishments	29/04/2022	143,605.31	Act Fast North Lincolnshire	202203
30029346	Community Enablement Capital	Other Capital Costs	15/07/2022	8,399.00	SHELTON SPORTSTURF DRAINAGE LTD	202203
30029390	Place	Payments to Private Contractors	30/06/2022	19,992.64	Transwaste Recycling And Aggregates Ltd	202203
30029391	Children's Help & Protection	Other Supplies & Services	27/04/2022	599.40	Viking Hardware Ltd	202203
30029393	Place	Agency Supply Staff	17/07/2022	1,883.36	Vivid Resourcing	202203
30029399	Public Protection	Property Repairs, Maintenance & Alterations	30/06/2022	612.00	Keepkeen Energy Control Systems	202203
30029401	Community Enablement	Other Supplies & Services	29/07/2022	6,000.00	Darren Johnson	202203
30029403	Education	Other Establishments	13/07/2022	1,070.30	Just Teachers	202203
30029413	Education	Other Establishments	22/07/2022	17,293.47	St Augustine Webster Cath. Prim. Vol. Academy	202203
30029419	Children's Help & Protection	Other Supplies & Services	29/04/2022	525.60	Viking Hardware Ltd	202203
30029420	Place	Other Premises Costs	21/07/2022	3,380.00	Veolia Es (Uk) Ltd	202203

30029423	Place	Purchase of Equipment	30/06/2022	1,295.00	Ellgia Scunthorpe	202203
30029450	Community Enablement	Staff Training Expenses	27/07/2022	770.00	Evolve Business Developments	202203
30029453	Place	Other Supplies & Services	27/07/2022	17,508.02	Systra Ltd	202203
30029457	Place	Other Hired & Contracting Services	27/07/2022	6,800.00	Systra Ltd	202203
30029458	Community Enablement	Other Supplies & Services	26/07/2022	1,233.33	Impatient Productions	202203
30029474	Place	Other Supplies & Services	22/07/2022	2,912.00	A1 Cars	202203
30029509	Children's Standards & Regulation	Other Establishments	30/06/2022	20,805.90	Dove Adolescent Care	202203
30029573	Place	Stock Materials	19/07/2022	1,936.94	Instarmac Group Plc	202203
30029579	Place	Equipment Maintenance and Repair	22/07/2022	620.00	Rg Engineering	202203
30029580	Governance & Partnerships	Building Rents	31/07/2022	1,556.81	Oughtred & Harrison Ltd	202203
30029582	Community Enablement	Purchase of Equipment	22/07/2022	550.80	Limelight Signs Ltd	202203
30029582	Public Protection	Purchase of Equipment	22/07/2022	1,776.00	Limelight Signs Ltd	202203
30029584	Place	Other Supplies & Services	17/07/2022	1,792.00	Mr B Clark	202203
30029586	Place Capital	New Construction, conversion & renovation	19/07/2022	2,584.50	Pell Frischman Consultants Ltd	202203
30029587	Organisational Development	Other Supplies & Services	20/07/2022	4,297.00	Apse	202203
30029701	Community Enablement	Books	18/07/2022	820.15	Askews & Holts Library Services Ltd	202203
30029703	Place	Agency Supply Staff	13/07/2022	915.00	G2 Recruitment Solutions	202203
30029713	Place	Other Supplies & Services	25/07/2022	1,950.00	Quibell Fabrications Ltd	202203
30029729	Community Enablement	Other Supplies & Services	12/06/2022	693.41	Mark Griffiths	202203
30029734	Place	Non-Teaching Materials	07/07/2022	635.36	Tarmac Trading Ltd	202203
30029751	Adult Social Services	Other Hired & Contracting Services	10/07/2022	1,056.00	L Appleby-Housley	202203
30029850	Children's Help & Protection	Legal & Conveyancing Charges	24/05/2022	540.00	Foresight Clinical Services Ltd	202203
30029851	Education	Other Establishments	25/07/2022	4,833.33	St Norbert'S Catholic Primary Vol Academy	202203
30029853	Education	Other Establishments	30/06/2022	675.00	NL GROUP LIMITED	202203
30029859	Education	Other Establishments	30/06/2022	2,400.00	NL GROUP LIMITED	202203
30029866	Place	Other Supplies & Services	25/07/2022	690.00	Lincolnshire Processing Services Ltd	202203
30029872	Place Capital	New Construction, conversion & renovation	21/07/2022	820.26	MARWOOD ELECTRICAL COMPANY LTD	202203
30029873	Education	Legal & Conveyancing Charges	06/07/2022	2,422.91	CAROLINE STONE	202203
30029878	Organisational Development	General Office Expenses	25/07/2022	1,457.97	Infocus Id Ltd	202203
30029900	Place	Other Premises Costs	30/06/2022	995.00	Crestwood Environmental Ltd	202203
30029911	Education	Other Establishments	26/07/2022	23,110.25	St Bede'S Catholic Voluntary Academy	202203
30029916	Integrated Health & Care	Purchase of Equipment	22/07/2022	775.00	Hill Builders (Humberside) Ltd	202203
30029961	Community Enablement	General Office Expenses	20/07/2022	1,894.40	The Reading Agency Ltd	202203
30029965	Place	Stock Materials	25/07/2022	535.00	Tofco Cpp Ltd	202203
30030042	Place	Home to School Transport	27/07/2022	3,004.00	D J Taxis Scunthorpe	202203
30030047	Place	Home to School Transport	26/07/2022	1,458.00	D J Taxis Scunthorpe	202203
30030048	Children's Help & Protection	Other Supplies & Services	16/06/2022	2,813.50	Assistive Hearing Devices Ltd t/a ihear	202203
30030050	Place	Home to School Transport	27/07/2022	4,098.00	D J Taxis Scunthorpe	202203
30030052	Place	Home to School Transport	01/07/2022	25,534.00	Fab Cab	202203
30030064	Place	Home to School Transport	27/07/2022	4,678.00	D J Taxis Scunthorpe	202203
30030089	Children's Help & Protection	Other Supplies & Services	21/06/2022	3,600.00	Yielders	202203
30030090	Children's Help & Protection	Other Supplies & Services	21/06/2022	3,600.00	Yielders	202203
30030165	Community Enablement	Promotions and Events	24/07/2022	42,500.00	Brandler Galleries Ltd	202203
30030166	Community Enablement	Staff Training Expenses	13/07/2022	684.00	Rlss Uk Enterprises Ltd T/A Rlss Uk Shop	202203
30030167	Resources & Performance	Other Supplies & Services	26/07/2022	1,092.11	Allied Publicity Services (Manchester) Ltd	202203
30030168	Education	Other Establishments	16/07/2022	1,287.00	SABRINA EZEKIEL	202203
30030211	Place	Other Supplies & Services	25/07/2022	2,000.00	KINGS CHAMBERS	202203

30030214	Place Capital	External Professional Fees	26/07/2022	3,470.00	Ahr Architects Ltd	202203
30030218	Place Capital	External Professional Fees	26/07/2022	4,235.99	Ahr Architects Ltd	202203
30030219	Place	Other Supplies & Services	21/07/2022	1,529.86	Builders' Merchant Company Ltd	202203
30030221	Place	Legal & Conveyancing Charges	21/06/2022	1,500.00	King'S Chambers	202203
30030222	Place	Other Supplies & Services	20/11/2021	617.03	Northern Powergrid (Yorkshire) Plc	202203
30030223	Place	Other Premises Costs	22/07/2022	1,161.00	Cromwell Polythene Ltd	202203
30030224	Education	Other Establishments	20/06/2022	1,872.00	Korina Hinchey	202203
42095946	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/06/2022	556.00	Redacted	202203
42095955	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/06/2022	532.09	Redacted	202203
42095960	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/06/2022	460.00	Redacted	202203
42095960	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/06/2022	1,137.18	Redacted	202203
42095963	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/06/2022	65.00	Redacted	202203
42095963	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/06/2022	662.60	Redacted	202203
42095966	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/06/2022	90.00	Redacted	202203
42095966	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/06/2022	710.70	Redacted	202203
42095973	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/06/2022	975.72	Redacted	202203
42095973	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/06/2022	1,819.57	Redacted	202203
42095986	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/06/2022	80.00	Redacted	202203
42095986	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/06/2022	682.70	Redacted	202203
42095994	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/06/2022	60.00	Redacted	202203
42095994	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/06/2022	551.79	Redacted	202203
42095998	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/06/2022	924.00	Redacted	202203
42096021	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/06/2022	150.00	Redacted	202203
42096021	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/06/2022	462.00	Redacted	202203
42096024	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/06/2022	528.00	Redacted	202203
42096031	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/06/2022	100.00	Redacted	202203
42096031	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/06/2022	462.00	Redacted	202203
42096032	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/06/2022	612.00	Redacted	202203
42096044	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/06/2022	70.00	Redacted	202203
42096044	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/06/2022	874.30	Redacted	202203
42096045	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/06/2022	60.00	Redacted	202203
42096045	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/06/2022	1,464.66	Redacted	202203
42096052	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/06/2022	214.28	Redacted	202203
42096052	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/06/2022	517.92	Redacted	202203
42096061	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/06/2022	268.57	Redacted	202203
42096061	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/06/2022	307.97	Redacted	202203
42096076	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/06/2022	70.00	Redacted	202203
42096076	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/06/2022	547.52	Redacted	202203
42096077	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/06/2022	931.48	Redacted	202203
42096084	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/06/2022	250.00	Redacted	202203
42096084	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/06/2022	667.44	Redacted	202203
42096085	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/06/2022	100.00	Redacted	202203
42096085	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/06/2022	440.84	Redacted	202203
42096088	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/06/2022	180.00	Redacted	202203
42096088	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/06/2022	397.58	Redacted	202203
42096092	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/06/2022	100.00	Redacted	202203
42096092	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/06/2022	525.30	Redacted	202203

42096095	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/06/2022	596.85	Redacted	202203
42096098	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/06/2022	140.00	Redacted	202203
42096098	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/06/2022	488.22	Redacted	202203
42096102	Children's Standards & Regulation	Client Transport Costs	01/06/2022	1,044.30	Redacted	202203
42096102	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/06/2022	120.00	Redacted	202203
42096102	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/06/2022	608.56	Redacted	202203
42096118	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/06/2022	300.00	Redacted	202203
42096118	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/06/2022	488.22	Redacted	202203
42096124	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/06/2022	190.88	Redacted	202203
42096124	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/06/2022	760.27	Redacted	202203
42096125	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/06/2022	22.31	Redacted	202203
42096125	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/06/2022	644.96	Redacted	202203
42096127	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/06/2022	318.23	Redacted	202203
42096127	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/06/2022	419.80	Redacted	202203
42096129	Children's Standards & Regulation	Client Transport Costs	01/06/2022	315.00	Redacted	202203
42096129	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/06/2022	398.45	Redacted	202203
42096129	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/06/2022	710.70	Redacted	202203
42096131	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/06/2022	102.31	Redacted	202203
42096131	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/06/2022	747.78	Redacted	202203
42096134	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/06/2022	402.86	Redacted	202203
42096134	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/06/2022	822.43	Redacted	202203
42096135	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/06/2022	330.00	Redacted	202203
42096135	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/06/2022	921.11	Redacted	202203
42096136	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/06/2022	279.45	Redacted	202203
42096136	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/06/2022	375.95	Redacted	202203
42096138	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/06/2022	262.31	Redacted	202203
42096138	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/06/2022	885.80	Redacted	202203
42096141	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/06/2022	519.59	Redacted	202203
42096142	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/06/2022	2.86	Redacted	202203
42096142	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/06/2022	634.64	Redacted	202203
42096151	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/06/2022	90.00	Redacted	202203
42096151	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/06/2022	710.70	Redacted	202203
42096160	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/06/2022	100.00	Redacted	202203
42096160	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/06/2022	802.30	Redacted	202203
42096179	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/06/2022	271.43	Redacted	202203
42096179	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/06/2022	1,810.15	Redacted	202203
42096180	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/06/2022	140.00	Redacted	202203
42096180	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/06/2022	1,283.38	Redacted	202203
42096181	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/06/2022	924.00	Redacted	202203
42096182	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/06/2022	45.72	Redacted	202203
42096182	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/06/2022	534.13	Redacted	202203
42096183	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/06/2022	520.00	Redacted	202203
42096183	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/06/2022	1,860.18	Redacted	202203
42096187	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/06/2022	50.00	Redacted	202203
42096187	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/06/2022	822.16	Redacted	202203
42096204	Children's Standards & Regulation	Client Transport Costs	01/06/2022	333.90	Redacted	202203
42096204	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/06/2022	30.07	Redacted	202203

42096204	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/06/2022	175.10	Redacted	202203
42096226	Organisational Development	Cleaning Materials	10/03/2022	631.80	Initial Washroom Solutions	202203
42096231	Organisational Development	Other Hired & Contracting Services	01/04/2022	7,364.90	Parentpay Limited	202203
42096273	Place	Other Vehicle Costs	01/06/2022	3,209.28	B A Bush & Sons Ltd	202203
42096284	Place	Other Vehicle Costs	01/06/2022	1,064.64	B A Bush & Sons Ltd	202203
42096286	Place	Vehicle Fuel	01/06/2022	47,905.11	Certas Energy	202203
42096295	Place	Other Vehicle Costs	01/06/2022	840.84	Fleet Factors Ltd	202203
42096298	Place	Other Vehicle Costs	01/06/2022	1,236.96	Fleet Factors Ltd	202203
42096299	Place	Vehicle Fuel	01/06/2022	3,700.00	Fleet Factors Ltd	202203
42096312	Place	Other Vehicle Costs	01/06/2022	624.92	Fleet Factors Ltd	202203
42096315	Place	Other Vehicle Costs	01/06/2022	520.10	Fox Auto Electrical Ltd	202203
42096320	Resources & Performance	Hire of Transport - Non Staff	01/06/2022	574.28	Ready Rent A Car	202203
42096321	Place	Other Vehicle Costs	01/06/2022	2,462.01	Motus Commercials Ltd	202203
42096326	Place	Other Vehicle Costs	01/06/2022	1,547.63	Motus Commercials	202203
42096328	Place	Other Vehicle Costs	01/06/2022	2,281.53	Northside Truck Centre	202203
42096329	Place	Other Vehicle Costs	01/06/2022	636.51	Northside Truck Centre	202203
42096330	Place	Other Vehicle Costs	01/06/2022	5,767.89	Ripon Farm Services	202203
42096343	Place	Other Vehicle Costs	01/06/2022	610.80	Terberg Matec Uk Ltd	202203
42096348	Place	Hire of Transport - Non Staff	01/06/2022	3,950.00	Warwick Ward (Machinery Ltd)	202203
42097420	Council Tax Income	CTAX Fire Precept	14/06/2022	381,473.18	Humberside Fire Authority	202203
42097420	Funding	Business Rate Retention Expend	14/06/2022	56,312.00	Humberside Fire Authority	202203
42097420	Council Tax Income	CTAX Police Precept	14/06/2022	1,071,901.10	Humberside Police Authority	202203
42100744	Adults Early Help & Prevention	Other Establishments	07/06/2022	67,011.95	Edmund House	202203
42100744	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	07/06/2022	- 16,571.64	Edmund House	202203
42100745	Adult Social Services	Other Establishments	07/06/2022	2,418.57	Fir Close	202203
42100745	Adult Social Services	Service User Cont Residential Care Long Term	07/06/2022	- 425.60	Fir Close	202203
42100746	Adult Social Services	Other Establishments	07/06/2022	2,267.76	The Gables Partnership Care Ltd	202203
42100747	Adult Social Services	Other Establishments	07/06/2022	5,981.20	Glebe House	202203
42100748	Adult Social Services	Other Establishments	07/06/2022	5,650.12	The Goddards	202203
42100749	Adults Early Help & Prevention	Other Establishments	07/06/2022	24,959.02	Greenacres Care Home	202203
42100749	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	07/06/2022	- 3,371.16	Greenacres Care Home	202203
42100750	Adults Early Help & Prevention	Other Establishments	07/06/2022	31,467.92	Gresham Lodge Care Home	202203
42100750	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	07/06/2022	- 7,576.36	Gresham Lodge Care Home	202203
42100751	Adult Social Services	Other Establishments	07/06/2022	8,695.88	Havenmere	202203
42100751	Adults Early Help & Prevention	Other Establishments	07/06/2022	12,226.48	Havenmere	202203
42100752	Adult Social Services	Other Establishments	07/06/2022	4,792.00	Halcyon Care Homes Ltd	202203
42100753	Adult Social Services	Other Establishments	07/06/2022	9,923.48	Heathcotes (Heathcotes Care Ltd)	202203
42100754	Adults Early Help & Prevention	Other Establishments	07/06/2022	4,729.34	Hesslewood Care Centre	202203
42100755	Adult Social Services	Other Establishments	07/06/2022	65,390.78	Hica	202203
42100755	Adult Social Services	Service User Cont Residential Care Long Term	07/06/2022	- 7,544.96	Hica	202203
42100756	Adult Social Services	Other Establishments	07/06/2022	72,202.04	Hica	202203
42100756	Adult Social Services	Service User Cont Residential Care Long Term	07/06/2022	- 8,498.60	Hica	202203
42100757	Adults Early Help & Prevention	Other Establishments	07/06/2022	2,369.36	Hica	202203
42100758	Adults Early Help & Prevention	Other Establishments	07/06/2022	2,111.48	Hica	202203
42100759	Adult Social Services	Other Establishments	07/06/2022	48,968.04	St Philips Care Caledonia Limited	202203
42100759	Adult Social Services	Service User Cont Residential Care Long Term	07/06/2022	- 2,246.24	St Philips Care Caledonia Limited	202203
42100761	Adult Social Services	Other Establishments	07/06/2022	2,163.32	Holly House Residential Home	202203

42100761	Adults Early Help & Prevention	Other Establishments	07/06/2022	29,822.91	Holly House Residential Home	202203
42100761	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	07/06/2022	- 6,134.28	Holly House Residential Home	202203
42100762	Adults Early Help & Prevention	Other Establishments	07/06/2022	27,841.50	Holme Farm Residential Rest Home	202203
42100762	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	07/06/2022	- 11,442.00	Holme Farm Residential Rest Home	202203
42100763	Adult Social Services	Other Establishments	07/06/2022	10,972.88	Home From Home Care Ltd	202203
42100764	Adult Social Services	Other Establishments	07/06/2022	2,195.40	Keb House	202203
42100764	Adults Early Help & Prevention	Other Establishments	07/06/2022	5,174.68	Keb House	202203
42100764	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	07/06/2022	- 1,635.79	Keb House	202203
42100765	Adult Social Services	Other Establishments	07/06/2022	38,939.76	Westbridge House Re-Habilitation Unit	202203
42100765	Adult Social Services	Service User Cont Residential Care Long Term	07/06/2022	- 5,613.76	Westbridge House Re-Habilitation Unit	202203
42100766	Adult Social Services	Other Establishments	07/06/2022	2,163.32	Belgravia Jem Ltd	202203
42100766	Adult Social Services	Service User Cont Residential Care Long Term	07/06/2022	- 597.44	Belgravia Jem Ltd	202203
42100766	Adults Early Help & Prevention	Other Establishments	07/06/2022	18,348.64	Belgravia Jem Ltd	202203
42100766	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	07/06/2022	- 2,992.12	Belgravia Jem Ltd	202203
42100767	Adult Social Services	Other Establishments	07/06/2022	2,513.49	Shamrock House	202203
42100768	Adults Early Help & Prevention	Other Establishments	07/06/2022	22,473.20	Rathside Residential Care Home Ltd	202203
42100768	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	07/06/2022	- 7,012.36	Rathside Residential Care Home Ltd	202203
42100769	Adult Social Services	Other Establishments	07/06/2022	4,800.00	Js Care Ltd	202203
42100770	Adult Social Services	Other Establishments	07/06/2022	3,850.00	The Legard	202203
42100771	Adults Early Help & Prevention	Other Establishments	07/06/2022	2,111.48	GLYN THOMAS HOUSE	202203
42100772	Adult Social Services	Other Establishments	07/06/2022	7,229.44	Lifeways Community Care Ltd	202203
42100772	Adult Social Services	Service User Cont Residential Care Long Term	07/06/2022	- 356.80	Lifeways Community Care Ltd	202203
42100773	Adult Social Services	Other Establishments	07/06/2022	10,851.79	Lincolnshire House Association Ltd	202203
42100773	Adult Social Services	Service User Cont Residential Care Long Term	07/06/2022	- 850.40	Lincolnshire House Association Ltd	202203
42100773	Adults Early Help & Prevention	Other Establishments	07/06/2022	21,750.40	Lincolnshire House Association Ltd	202203
42100773	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	07/06/2022	- 3,322.60	Lincolnshire House Association Ltd	202203
42100774	Adult Social Services	Other Establishments	07/06/2022	2,227.32	Lindum Court	202203
42100774	Adult Social Services	Service User Cont Residential Care Long Term	07/06/2022	- 1,095.36	Lindum Court	202203
42100774	Adults Early Help & Prevention	Other Establishments	07/06/2022	20,245.88	Lindum Court	202203
42100774	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	07/06/2022	- 5,112.32	Lindum Court	202203
42100775	Adult Social Services	Other Establishments	07/06/2022	2,291.32	Carisbrooke Manor	202203
42100775	Adult Social Services	Service User Cont Residential Care Long Term	07/06/2022	- 600.64	Carisbrooke Manor	202203
42100775	Adults Early Help & Prevention	Other Establishments	07/06/2022	37,443.58	Carisbrooke Manor	202203
42100775	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	07/06/2022	- 11,760.19	Carisbrooke Manor	202203
42100776	Adults Early Help & Prevention	Other Establishments	07/06/2022	6,859.84	The Manor Nursing Home	202203
42100776	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	07/06/2022	- 608.80	The Manor Nursing Home	202203
42100777	Adults Early Help & Prevention	Other Establishments	07/06/2022	4,536.00	The Manor	202203
42100778	Adults Early Help & Prevention	Other Establishments	07/06/2022	2,750.16	Meadowbank	202203
42100779	Adults Early Help & Prevention	Other Establishments	07/06/2022	3,396.00	NETTLETON MANOR NURSING HOME	202203
42100780	Adults Early Help & Prevention	Other Establishments	07/06/2022	32,150.01	Isle Care (Axholme) Ltd	202203
42100780	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	07/06/2022	- 6,621.19	Isle Care (Axholme) Ltd	202203
42100781	Adult Social Services	Other Establishments	07/06/2022	2,388.04	Norwood House Care Home	202203
42100781	Adults Early Help & Prevention	Other Establishments	07/06/2022	44,551.80	Norwood House Care Home	202203
42100781	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	07/06/2022	- 10,083.96	Norwood House Care Home	202203
42100782	Adult Social Services	Other Establishments	07/06/2022	10,957.12	Options Applegate	202203
42100783	Adult Social Services	Other Establishments	07/06/2022	14,707.80	Options Applegate	202203
42100783	Adult Social Services	Service User Cont Residential Care Long Term	07/06/2022	- 847.20	Options Applegate	202203

42100784	Adults Early Help & Prevention	Other Establishments	07/06/2022	26,194.81	Jasmine Health Care	202203
42100784	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	07/06/2022	- 7,290.56	Jasmine Health Care	202203
42100785	Adults Early Help & Prevention	Other Establishments	07/06/2022	32,604.32	Richden Park Residential Home	202203
42100785	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	07/06/2022	- 5,354.15	Richden Park Residential Home	202203
42100792	Central & Technical	Other Establishments	07/06/2022	597.60	Hica	202203
42100795	Adults Early Help & Prevention	Other Establishments	07/06/2022	6,832.39	Templecroft	202203
42100796	Adults Early Help & Prevention	Other Establishments	07/06/2022	2,364.00	Emmanuel Care Home	202203
42100797	Adults Early Help & Prevention	Other Establishments	07/06/2022	8,723.00	Castle Rise Care Home	202203
42100798	Adults Early Help & Prevention	Other Establishments	07/06/2022	5,234.29	Ixworth Court Dementia Village	202203
42100799	Adult Social Services	Other Establishments	07/06/2022	7,066.72	Abbey Drive West	202203
42100800	Adult Social Services	Other Establishments	07/06/2022	9,456.32	Abbey Drive West	202203
42100801	Adult Social Services	Other Establishments	07/06/2022	3,862.08	Abbey Drive West	202203
42100802	Adult Social Services	Other Establishments	07/06/2022	7,359.04	Abbey Drive West	202203
42100802	Adult Social Services	Service User Cont Residential Care Long Term	07/06/2022	- 425.60	Abbey Drive West	202203
42100803	Adults Early Help & Prevention	Other Establishments	07/06/2022	19,547.14	Complete Care (Uk) Ltd	202203
42100803	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	07/06/2022	- 4,964.12	Complete Care (Uk) Ltd	202203
42100804	Adult Social Services	Other Establishments	07/06/2022	50,960.88	Amber House	202203
42100804	Adult Social Services	Service User Cont Residential Care Long Term	07/06/2022	- 1,125.12	Amber House	202203
42100804	Adults Early Help & Prevention	Other Establishments	07/06/2022	5,499.64	Amber House	202203
42100805	Adult Social Services	Other Establishments	07/06/2022	2,110.48	St Andrews Court Healthcare Ltd	202203
42100806	Adult Social Services	Other Establishments	07/06/2022	2,291.32	Balmoral House	202203
42100806	Adult Social Services	Service User Cont Residential Care Long Term	07/06/2022	- 425.60	Balmoral House	202203
42100806	Adults Early Help & Prevention	Other Establishments	07/06/2022	53,868.24	Balmoral House	202203
42100806	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	07/06/2022	- 18,288.92	Balmoral House	202203
42100807	Adults Early Help & Prevention	Other Establishments	07/06/2022	1,394.29	BARNBY COURT	202203
42100808	Adults Early Help & Prevention	Other Establishments	07/06/2022	48,517.72	Ascot House	202203
42100808	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	07/06/2022	- 12,845.40	Ascot House	202203
42100809	Adult Social Services	Other Establishments	07/06/2022	2,259.32	Beech House Residential Home	202203
42100809	Adults Early Help & Prevention	Other Establishments	07/06/2022	17,316.57	Beech House Residential Home	202203
42100809	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	07/06/2022	- 3,428.38	Beech House Residential Home	202203
42100810	Adult Social Services	Other Establishments	07/06/2022	8,445.40	Beechcroft House	202203
42100811	Adults Early Help & Prevention	Other Establishments	07/06/2022	3,368.80	Blyton Court	202203
42100812	Adults Early Help & Prevention	Other Establishments	07/06/2022	47,888.15	Hc One	202203
42100812	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	07/06/2022	- 10,498.00	Hc One	202203
42100813	Adults Early Help & Prevention	Other Establishments	07/06/2022	6,970.96	Little Brocklesby House Ltd	202203
42100813	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	07/06/2022	- 776.20	Little Brocklesby House Ltd	202203
42100814	Adults Early Help & Prevention	Other Establishments	07/06/2022	2,882.32	Burleigh House (Manage Care Homes Limites)	202203
42100815	Adults Early Help & Prevention	Other Establishments	07/06/2022	2,132.00	The Elms Care Home	202203
42100816	Adults Early Help & Prevention	Other Establishments	07/06/2022	2,397.36	The Elms Care Home	202203
42100817	Adult Social Services	Other Establishments	07/06/2022	2,254.80	Cas Learning Disabilities Ltd	202203
42100818	Adults Early Help & Prevention	Other Establishments	07/06/2022	12,311.26	Carseld	202203
42100818	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	07/06/2022	- 3,057.99	Carseld	202203
42100819	Adults Early Help & Prevention	Other Establishments	07/06/2022	41,043.39	P&N Care Home Ltd	202203
42100819	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	07/06/2022	- 10,653.76	P&N Care Home Ltd	202203
42100820	Adults Early Help & Prevention	Other Establishments	07/06/2022	21,324.15	Cherry Tree House	202203
42100820	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	07/06/2022	- 3,557.48	Cherry Tree House	202203
42100821	Adults Early Help & Prevention	Other Establishments	07/06/2022	23,255.69	Clarence House Care Centre	202203

42100821	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	07/06/2022	-	7,614.85	Clarence House Care Centre	202203
42100822	Adult Social Services	Other Establishments	07/06/2022		8,056.32	Community Solutions	202203
42100823	Adult Social Services	Other Establishments	07/06/2022		8,386.00	Cygnets Broughton House	202203
42100824	Adult Social Services	Other Establishments	07/06/2022		3,826.80	Daisy Vale (J C Care Limited)	202203
42100825	Adults Early Help & Prevention	Other Establishments	07/06/2022		41,709.83	Eagle House Nursing Home	202203
42100825	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	07/06/2022	-	9,672.71	Eagle House Nursing Home	202203
42100826	Adult Social Services	Other Establishments	07/06/2022		1,949.60	Eastfield Residential Home Ltd	202203
42100827	Adult Social Services	Other Establishments	07/06/2022		5,893.00	Hatzfeld Care Ltd	202203
42100828	Adults Early Help & Prevention	Other Establishments	07/06/2022		2,265.76	Yarborough House Residential Care Home	202203
42100829	Adult Social Services	Other Establishments	07/06/2022		12,841.72	Prime Life Ltd	202203
42100829	Adult Social Services	Service User Cont Residential Care Long Term	07/06/2022	-	425.60	Prime Life Ltd	202203
42100829	Adults Early Help & Prevention	Other Establishments	07/06/2022		12,161.72	Prime Life Ltd	202203
42100829	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	07/06/2022	-	1,471.68	Prime Life Ltd	202203
42100830	Adult Social Services	Other Establishments	07/06/2022		5,571.43	Ponderosa (Cambian Signpost Ltd)	202203
42100830	Adult Social Services	Service User Cont Residential Care Long Term	07/06/2022	-	382.23	Ponderosa (Cambian Signpost Ltd)	202203
42100831	Adult Social Services	Other Establishments	07/06/2022		2,404.56	Prime Life Ltd	202203
42100831	Adults Early Help & Prevention	Other Establishments	07/06/2022		4,809.12	Prime Life Ltd	202203
42100831	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	07/06/2022	-	851.20	Prime Life Ltd	202203
42100832	Adult Social Services	Other Establishments	07/06/2022		5,775.53	Prime Life Ltd	202203
42100832	Adult Social Services	Service User Cont Residential Care Long Term	07/06/2022	-	1,442.04	Prime Life Ltd	202203
42100833	Adult Social Services	Other Establishments	07/06/2022		13,862.40	Prime Life Ltd	202203
42100833	Adult Social Services	Service User Cont Residential Care Long Term	07/06/2022	-	1,594.20	Prime Life Ltd	202203
42100834	Adult Social Services	Other Establishments	07/06/2022		60,971.28	Prime Life Ltd	202203
42100834	Adult Social Services	Service User Cont Residential Care Long Term	07/06/2022	-	4,266.20	Prime Life Ltd	202203
42100835	Adult Social Services	Other Establishments	07/06/2022		38,365.38	Prime Life Ltd	202203
42100835	Adult Social Services	Service User Cont Residential Care Long Term	07/06/2022	-	4,575.43	Prime Life Ltd	202203
42100835	Adults Early Help & Prevention	Other Establishments	07/06/2022		2,267.60	Prime Life Ltd	202203
42100835	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	07/06/2022	-	608.80	Prime Life Ltd	202203
42100836	Adult Social Services	Other Establishments	07/06/2022		8,674.28	Prime Life Ltd	202203
42100836	Adult Social Services	Service User Cont Residential Care Long Term	07/06/2022	-	1,364.44	Prime Life Ltd	202203
42100836	Adults Early Help & Prevention	Other Establishments	07/06/2022		105,261.12	Prime Life Ltd	202203
42100836	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	07/06/2022	-	14,486.74	Prime Life Ltd	202203
42100837	Adult Social Services	Other Establishments	07/06/2022		6,778.48	Prime Life Ltd	202203
42100837	Adult Social Services	Service User Cont Residential Care Long Term	07/06/2022	-	1,023.04	Prime Life Ltd	202203
42100837	Adults Early Help & Prevention	Other Establishments	07/06/2022		13,082.07	Prime Life Ltd	202203
42100837	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	07/06/2022	-	3,754.72	Prime Life Ltd	202203
42100838	Adult Social Services	Other Establishments	07/06/2022		18,044.18	Prime Life Ltd	202203
42100838	Adult Social Services	Service User Cont Residential Care Long Term	07/06/2022	-	1,700.80	Prime Life Ltd	202203
42100839	Adults Early Help & Prevention	Other Establishments	07/06/2022		2,418.57	Prime Life Ltd	202203
42100840	Adult Social Services	Other Establishments	07/06/2022		1,611.92	Quarryfields Health Care Ltd	202203
42100841	Adults Early Help & Prevention	Other Establishments	07/06/2022		53,220.34	Randolph House	202203
42100841	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	07/06/2022	-	16,654.60	Randolph House	202203
42100842	Adult Social Services	Other Establishments	07/06/2022		8,750.08	Redbourne Centre (Caretech)	202203
42100843	Adults Early Help & Prevention	Other Establishments	07/06/2022		35,637.12	Abbey Village Ltd	202203
42100843	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	07/06/2022	-	13,165.29	Abbey Village Ltd	202203
42100844	Adults Early Help & Prevention	Other Establishments	07/06/2022		3,400.00	The Rowan'S Lodge	202203
42100845	Adults Early Help & Prevention	Other Establishments	07/06/2022		2,364.60	Ryehill Country Lodge	202203

42100846	Adults Early Help & Prevention	Other Establishments	07/06/2022	37,517.27	Sandhills Court - Bupa	202203
42100846	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	07/06/2022	- 9,639.64	Sandhills Court - Bupa	202203
42100847	Adults Early Help & Prevention	Other Establishments	07/06/2022	2,136.00	Sandroch House	202203
42100848	Adults Early Help & Prevention	Other Establishments	07/06/2022	12,979.92	Cumberworth Lodge	202203
42100848	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	07/06/2022	- 2,620.44	Cumberworth Lodge	202203
42100849	Adults Early Help & Prevention	Other Establishments	07/06/2022	2,390.08	Steeton Court Nursing Home	202203
42100850	Adult Social Services	Other Establishments	07/06/2022	2,640.00	The Society Of Christ	202203
42100851	Adults Early Help & Prevention	Other Establishments	07/06/2022	2,512.00	South Moor Lodge Limited	202203
42100852	Adults Early Help & Prevention	Other Establishments	07/06/2022	2,770.56	St Elizabeth'S Centre	202203
42100852	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	07/06/2022	- 425.60	St Elizabeth'S Centre	202203
42100853	Adults Early Help & Prevention	Other Establishments	07/06/2022	14,138.84	St Lawrence Residential Home	202203
42100853	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	07/06/2022	- 2,812.52	St Lawrence Residential Home	202203
42100854	Adults Early Help & Prevention	Other Establishments	07/06/2022	47,593.04	St Mary'S (Visionary Care Ltd)	202203
42100854	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	07/06/2022	- 14,768.48	St Mary'S (Visionary Care Ltd)	202203
42100855	Adult Social Services	Other Establishments	07/06/2022	4,582.64	Sycamore Lodge Care Home	202203
42100855	Adult Social Services	Service User Cont Residential Care Long Term	07/06/2022	- 425.60	Sycamore Lodge Care Home	202203
42100855	Adults Early Help & Prevention	Other Establishments	07/06/2022	57,245.03	Sycamore Lodge Care Home	202203
42100855	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	07/06/2022	- 12,559.18	Sycamore Lodge Care Home	202203
42100856	Adult Social Services	Other Establishments	07/06/2022	2,760.84	Tameside Mbc	202203
42100857	Adult Social Services	Other Establishments	07/06/2022	12,588.32	Tigh Bruadair	202203
42100858	Adults Early Help & Prevention	Other Establishments	07/06/2022	31,751.15	The Holmes Care (Group) Ltd	202203
42100858	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	07/06/2022	- 11,235.01	The Holmes Care (Group) Ltd	202203
42100859	Adults Early Help & Prevention	Other Establishments	07/06/2022	6,804.00	Holly Tree Lodge Nursing Home	202203
42100860	Adult Social Services	Other Establishments	07/06/2022	2,393.20	Tudor Bank Nursing Home	202203
42100861	Adults Early Help & Prevention	Other Establishments	07/06/2022	86,114.20	The Valleys Care Home	202203
42100861	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	07/06/2022	- 20,749.12	The Valleys Care Home	202203
42100862	Adult Social Services	Other Establishments	07/06/2022	9,012.60	Warley House	202203
42100862	Adult Social Services	Service User Cont Residential Care Long Term	07/06/2022	- 1,034.40	Warley House	202203
42100862	Adults Early Help & Prevention	Other Establishments	07/06/2022	33,557.49	Warley House	202203
42100862	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	07/06/2022	- 7,297.07	Warley House	202203
42100863	Adult Social Services	Other Establishments	07/06/2022	2,458.61	Prime Life Ltd	202203
42100863	Adults Early Help & Prevention	Other Establishments	07/06/2022	2,458.61	Prime Life Ltd	202203
42100864	Adult Social Services	Other Establishments	07/06/2022	2,096.00	Westfield House (Parkcare Homes (No 2) Ltd)	202203
42100865	Adults Early Help & Prevention	Other Establishments	07/06/2022	6,679.07	The Willows	202203
42100865	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	07/06/2022	- 132.95	The Willows	202203
42100866	Adult Social Services	Other Establishments	07/06/2022	2,110.48	Willowbeck Healthcare Ltd	202203
42100867	Adults Early Help & Prevention	Other Establishments	07/06/2022	28,082.40	Wrawby Hall Care Home	202203
42100867	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	07/06/2022	- 8,436.64	Wrawby Hall Care Home	202203
42100868	Adults Early Help & Prevention	Other Establishments	07/06/2022	2,485.60	Wrawby Hall Care Home	202203
42100868	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	07/06/2022	- 646.68	Wrawby Hall Care Home	202203
42100869	Adult Social Services	Other Establishments	07/06/2022	5,000.00	Wyndham Hall Care Home	202203
42100884	Organisational Development	Provisions	31/05/2022	654.68	Turner Price Ltd	202203
42101400	Children's Standards & Regulation	Client Transport Costs	10/06/2022	240.30	Redacted	202203
42101400	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	10/06/2022	20.00	Redacted	202203
42101400	Children's Standards & Regulation	Fostering and Guardianship Allowances	10/06/2022	397.58	Redacted	202203
42101407	Children's Standards & Regulation	Fostering and Guardianship Allowances	10/06/2022	532.09	Redacted	202203
42101412	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	10/06/2022	605.91	Redacted	202203

42101412	Children's Standards & Regulation	Fostering and Guardianship Allowances	10/06/2022	1,137.18	Redacted	202203
42101415	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	10/06/2022	65.00	Redacted	202203
42101415	Children's Standards & Regulation	Fostering and Guardianship Allowances	10/06/2022	760.01	Redacted	202203
42101418	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	10/06/2022	90.00	Redacted	202203
42101418	Children's Standards & Regulation	Fostering and Guardianship Allowances	10/06/2022	710.70	Redacted	202203
42101425	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	10/06/2022	110.00	Redacted	202203
42101425	Children's Standards & Regulation	Fostering and Guardianship Allowances	10/06/2022	663.32	Redacted	202203
42101438	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	10/06/2022	80.00	Redacted	202203
42101438	Children's Standards & Regulation	Fostering and Guardianship Allowances	10/06/2022	682.70	Redacted	202203
42101446	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	10/06/2022	60.00	Redacted	202203
42101446	Children's Standards & Regulation	Fostering and Guardianship Allowances	10/06/2022	488.22	Redacted	202203
42101450	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	10/06/2022	180.00	Redacted	202203
42101450	Children's Standards & Regulation	Fostering and Guardianship Allowances	10/06/2022	397.58	Redacted	202203
42101451	Children's Standards & Regulation	Fostering and Guardianship Allowances	10/06/2022	620.06	Redacted	202203
42101454	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	10/06/2022	100.00	Redacted	202203
42101454	Children's Standards & Regulation	Fostering and Guardianship Allowances	10/06/2022	525.30	Redacted	202203
42101457	Children's Standards & Regulation	Fostering and Guardianship Allowances	10/06/2022	750.85	Redacted	202203
42101460	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	10/06/2022	140.00	Redacted	202203
42101460	Children's Standards & Regulation	Fostering and Guardianship Allowances	10/06/2022	488.22	Redacted	202203
42101464	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	10/06/2022	97.14	Redacted	202203
42101464	Children's Standards & Regulation	Fostering and Guardianship Allowances	10/06/2022	608.56	Redacted	202203
42101480	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	10/06/2022	200.00	Redacted	202203
42101480	Children's Standards & Regulation	Fostering and Guardianship Allowances	10/06/2022	488.22	Redacted	202203
42101492	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	10/06/2022	214.28	Redacted	202203
42101492	Children's Standards & Regulation	Fostering and Guardianship Allowances	10/06/2022	429.36	Redacted	202203
42101493	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	10/06/2022	285.71	Redacted	202203
42101493	Children's Standards & Regulation	Fostering and Guardianship Allowances	10/06/2022	1,549.12	Redacted	202203
42101495	Children's Standards & Regulation	Client Transport Costs	10/06/2022	324.00	Redacted	202203
42101495	Children's Standards & Regulation	Fostering and Guardianship Allowances	10/06/2022	306.94	Redacted	202203
42101496	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	10/06/2022	150.00	Redacted	202203
42101496	Children's Standards & Regulation	Fostering and Guardianship Allowances	10/06/2022	620.06	Redacted	202203
42101526	Children's Standards & Regulation	Client Transport Costs	10/06/2022	56.70	Redacted	202203
42101526	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	10/06/2022	150.88	Redacted	202203
42101526	Children's Standards & Regulation	Fostering and Guardianship Allowances	10/06/2022	696.70	Redacted	202203
42101531	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	10/06/2022	202.31	Redacted	202203
42101531	Children's Standards & Regulation	Fostering and Guardianship Allowances	10/06/2022	710.70	Redacted	202203
42101533	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	10/06/2022	102.31	Redacted	202203
42101533	Children's Standards & Regulation	Fostering and Guardianship Allowances	10/06/2022	747.78	Redacted	202203
42101535	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	10/06/2022	100.00	Redacted	202203
42101535	Children's Standards & Regulation	Fostering and Guardianship Allowances	10/06/2022	520.20	Redacted	202203
42101536	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	10/06/2022	330.00	Redacted	202203
42101536	Children's Standards & Regulation	Fostering and Guardianship Allowances	10/06/2022	1,843.99	Redacted	202203
42101537	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	10/06/2022	582.30	Redacted	202203
42101537	Children's Standards & Regulation	Fostering and Guardianship Allowances	10/06/2022	375.95	Redacted	202203
42101539	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	10/06/2022	262.31	Redacted	202203
42101539	Children's Standards & Regulation	Fostering and Guardianship Allowances	10/06/2022	885.80	Redacted	202203
42101542	Children's Standards & Regulation	Fostering and Guardianship Allowances	10/06/2022	519.59	Redacted	202203

42101543	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	10/06/2022	20.00	Redacted	202203
42101543	Children's Standards & Regulation	Fostering and Guardianship Allowances	10/06/2022	975.43	Redacted	202203
42101549	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	10/06/2022	153.98	Redacted	202203
42101549	Children's Standards & Regulation	Fostering and Guardianship Allowances	10/06/2022	354.32	Redacted	202203
42101552	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	10/06/2022	90.00	Redacted	202203
42101552	Children's Standards & Regulation	Fostering and Guardianship Allowances	10/06/2022	710.70	Redacted	202203
42101561	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	10/06/2022	100.00	Redacted	202203
42101561	Children's Standards & Regulation	Fostering and Guardianship Allowances	10/06/2022	802.30	Redacted	202203
42101572	Children's Standards & Regulation	Fostering and Guardianship Allowances	10/06/2022	556.00	Redacted	202203
42101582	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	10/06/2022	70.00	Redacted	202203
42101582	Children's Standards & Regulation	Fostering and Guardianship Allowances	10/06/2022	874.30	Redacted	202203
42101583	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	10/06/2022	60.00	Redacted	202203
42101583	Children's Standards & Regulation	Fostering and Guardianship Allowances	10/06/2022	488.22	Redacted	202203
42101590	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	10/06/2022	140.00	Redacted	202203
42101590	Children's Standards & Regulation	Fostering and Guardianship Allowances	10/06/2022	517.92	Redacted	202203
42101598	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	10/06/2022	360.01	Redacted	202203
42101598	Children's Standards & Regulation	Fostering and Guardianship Allowances	10/06/2022	535.75	Redacted	202203
42101600	Children's Standards & Regulation	Client Transport Costs	10/06/2022	210.15	Redacted	202203
42101600	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	10/06/2022	20.00	Redacted	202203
42101600	Children's Standards & Regulation	Fostering and Guardianship Allowances	10/06/2022	306.94	Redacted	202203
42101613	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	10/06/2022	20.00	Redacted	202203
42101613	Children's Standards & Regulation	Fostering and Guardianship Allowances	10/06/2022	678.77	Redacted	202203
42101614	Children's Standards & Regulation	Fostering and Guardianship Allowances	10/06/2022	931.48	Redacted	202203
42101621	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	10/06/2022	250.00	Redacted	202203
42101621	Children's Standards & Regulation	Fostering and Guardianship Allowances	10/06/2022	667.44	Redacted	202203
42101622	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	10/06/2022	100.00	Redacted	202203
42101622	Children's Standards & Regulation	Fostering and Guardianship Allowances	10/06/2022	440.84	Redacted	202203
42101624	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	10/06/2022	50.00	Redacted	202203
42101624	Children's Standards & Regulation	Fostering and Guardianship Allowances	10/06/2022	831.04	Redacted	202203
42101687	Place	Hire of Transport - Non Staff	10/06/2022	3,520.00	Cms Hire Ltd	202203
42101688	Place	Other Vehicle Costs	10/06/2022	1,250.00	London Hire Limited	202203
42101694	Place	Other Vehicle Costs	10/06/2022	870.76	Northside Truck Centre	202203
42101695	Place	Other Vehicle Costs	10/06/2022	2,600.00	PANELTEX LTD/MARTTRANS TRAILERS	202203
42101699	Place	Non-Teaching Materials	10/06/2022	565.78	Sentex Trading Ltd	202203
42101702	Place	Other Vehicle Costs	10/06/2022	810.63	Sentex Trading Ltd	202203
42101703	Place	Other Vehicle Costs	10/06/2022	6,393.92	T C Harrison Group Ltd	202203
42101705	Place	Other Vehicle Costs	10/06/2022	520.00	Wr Material Handling Ltd	202203
42101706	Place	Other Vehicle Costs	10/06/2022	520.00	Wr Material Handling Ltd	202203
42101707	Place	Other Vehicle Costs	10/06/2022	575.00	Wr Material Handling Ltd	202203
42101708	Place	Other Vehicle Costs	10/06/2022	598.00	Wr Material Handling Ltd	202203
42101709	Place	Other Vehicle Costs	10/06/2022	598.00	Wr Material Handling Ltd	202203
42101710	Place	Other Vehicle Costs	10/06/2022	959.17	Wr Material Handling Ltd	202203
42101718	Place	Other Vehicle Costs	10/06/2022	967.33	Wr Material Handling Ltd	202203
42101724	Place	Other Vehicle Costs	10/06/2022	4,306.28	Clugston Distribution Services Ltd	202203
42101725	Place	Other Vehicle Costs	10/06/2022	921.90	Clugston Distribution Services Ltd	202203
42101726	Place	Other Supplies & Services	10/06/2022	2,107.85	Drivercheck	202203
42101736	Children's Standards & Regulation	Hire of Transport - Non Staff	10/06/2022	518.00	Ready Rent A Car	202203

42101744	Place	Hire of Transport - Non Staff	10/06/2022	4,378.00	Riverside Truck Rental Ltd	202203
42101745	Place	Hire of Transport - Non Staff	10/06/2022	4,378.00	Riverside Truck Rental Ltd	202203
42101746	Place	Other Vehicle Costs	10/06/2022	951.43	Tjs Hire Co (Humberside) Ltd	202203
42101748	Place	Hire of Transport - Non Staff	10/06/2022	837.00	Tjs Hire Co (Humberside) Ltd	202203
42101749	Place	Hire of Transport - Non Staff	10/06/2022	797.14	Tjs Hire Co (Humberside) Ltd	202203
42101750	Place	Other Vehicle Costs	10/06/2022	531.43	Tjs Hire Co (Humberside) Ltd	202203
42101751	Place	Hire of Transport - Non Staff	10/06/2022	797.14	Tjs Hire Co (Humberside) Ltd	202203
42101752	Place	Hire of Transport - Non Staff	10/06/2022	819.29	Tjs Hire Co (Humberside) Ltd	202203
42101753	Place	Other Vehicle Costs	10/06/2022	819.29	Tjs Hire Co (Humberside) Ltd	202203
42101754	Place	Other Vehicle Costs	10/06/2022	1,021.41	Tjs Hire Co (Humberside) Ltd	202203
42101755	Place	Other Vehicle Costs	10/06/2022	531.43	Tjs Hire Co (Humberside) Ltd	202203
42101756	Place	Hire of Transport - Non Staff	10/06/2022	819.29	Tjs Hire Co (Humberside) Ltd	202203
42101757	Place	Hire of Transport - Non Staff	10/06/2022	819.29	Tjs Hire Co (Humberside) Ltd	202203
42101758	Place	Hire of Transport - Non Staff	10/06/2022	797.14	Tjs Hire Co (Humberside) Ltd	202203
42101760	Place	Other Vehicle Costs	10/06/2022	797.14	Tjs Hire Co (Humberside) Ltd	202203
42101762	Place	Hire of Transport - Non Staff	10/06/2022	837.00	Tjs Hire Co (Humberside) Ltd	202203
42101763	Resources & Performance	Hire of Transport - Non Staff	10/06/2022	837.00	Tjs Hire Co (Humberside) Ltd	202203
42102459	Organisational Development	Provisions	06/06/2022	648.80	Turner Price Ltd	202203
42102550	Organisational Development	Provisions	09/05/2022	585.94	Turner Price Ltd	202203
42103695	Organisational Development	Cleaning Materials	30/05/2022	2,324.12	Peter Hogarth & Sons Ltd	202203
42103820	Education	Direct Payments	10/06/2022	1,260.00	Redacted	202203
42103833	Adult Social Services	Direct Payments	13/06/2022	1,004.80	Redacted	202203
42103833	Adult Social Services	Fees & Charges	13/06/2022	- 315.08	Redacted	202203
42103834	Adults Early Help & Prevention	Direct Payments	13/06/2022	1,180.00	Redacted	202203
42103838	Adult Social Services	Direct Payments	13/06/2022	1,182.52	Redacted	202203
42103838	Adult Social Services	Fees & Charges	13/06/2022	- 391.40	Redacted	202203
42103839	Adult Social Services	Direct Payments	13/06/2022	1,124.00	Redacted	202203
42103839	Adult Social Services	Fees & Charges	13/06/2022	- 130.20	Redacted	202203
42103840	Adults Early Help & Prevention	Direct Payments	13/06/2022	1,671.80	Redacted	202203
42103840	Adults Early Help & Prevention	Fees & Charges	13/06/2022	- 104.08	Redacted	202203
42103841	Adult Social Services	Direct Payments	13/06/2022	792.28	Redacted	202203
42103841	Adult Social Services	Fees & Charges	13/06/2022	- 122.56	Redacted	202203
42103844	Adult Social Services	Direct Payments	13/06/2022	681.56	Redacted	202203
42103844	Adult Social Services	Fees & Charges	13/06/2022	- 113.04	Redacted	202203
42103845	Adult Social Services	Direct Payments	13/06/2022	2,028.88	Redacted	202203
42103845	Adult Social Services	Fees & Charges	13/06/2022	- 196.72	Redacted	202203
42103846	Adult Social Services	Direct Payments	13/06/2022	700.00	Redacted	202203
42103846	Adult Social Services	Fees & Charges	13/06/2022	- 79.04	Redacted	202203
42103847	Adult Social Services	Direct Payments	13/06/2022	907.52	Redacted	202203
42103847	Adult Social Services	Fees & Charges	13/06/2022	- 48.32	Redacted	202203
42103848	Adult Social Services	Direct Payments	13/06/2022	1,451.48	Redacted	202203
42103849	Adult Social Services	Direct Payments	13/06/2022	1,064.00	Redacted	202203
42103849	Adult Social Services	Fees & Charges	13/06/2022	- 122.56	Redacted	202203
42103850	Adult Social Services	Direct Payments	13/06/2022	1,166.96	Redacted	202203
42103850	Adult Social Services	Fees & Charges	13/06/2022	- 114.52	Redacted	202203
42103851	Adult Social Services	Direct Payments	13/06/2022	2,058.72	Redacted	202203
42103852	Adult Social Services	Direct Payments	13/06/2022	1,180.00	Redacted	202203

42103852	Adult Social Services	Fees & Charges	13/06/2022	-	123.00	Redacted	202203
42103853	Adult Social Services	Direct Payments	13/06/2022		1,536.00	Redacted	202203
42103853	Adult Social Services	Fees & Charges	13/06/2022	-	130.20	Redacted	202203
42103854	Adult Social Services	Direct Payments	13/06/2022		1,248.00	Redacted	202203
42103854	Adult Social Services	Fees & Charges	13/06/2022	-	56.96	Redacted	202203
42103855	Adult Social Services	Direct Payments	13/06/2022		1,574.00	Redacted	202203
42103857	Adult Social Services	Direct Payments	13/06/2022		1,641.60	Redacted	202203
42103858	Adults Early Help & Prevention	Direct Payments	13/06/2022		1,596.04	Redacted	202203
42103859	Adult Social Services	Direct Payments	13/06/2022		1,584.08	Redacted	202203
42103860	Adult Social Services	Direct Payments	13/06/2022		1,594.00	Redacted	202203
42103860	Adult Social Services	Fees & Charges	13/06/2022	-	130.80	Redacted	202203
42103861	Adults Early Help & Prevention	Direct Payments	13/06/2022		729.64	Redacted	202203
42103863	Adult Social Services	Direct Payments	13/06/2022		1,180.72	Redacted	202203
42103863	Adult Social Services	Fees & Charges	13/06/2022	-	343.40	Redacted	202203
42103864	Adults Early Help & Prevention	Direct Payments	13/06/2022		2,084.36	Redacted	202203
42103864	Adults Early Help & Prevention	Fees & Charges	13/06/2022	-	37.88	Redacted	202203
42103866	Adult Social Services	Direct Payments	13/06/2022		600.00	Redacted	202203
42103867	Adult Social Services	Direct Payments	13/06/2022		1,048.00	Redacted	202203
42103867	Adult Social Services	Fees & Charges	13/06/2022	-	130.20	Redacted	202203
42103868	Adult Social Services	Direct Payments	13/06/2022		807.60	Redacted	202203
42103869	Adult Social Services	Direct Payments	13/06/2022		1,603.68	Redacted	202203
42103869	Adult Social Services	Fees & Charges	13/06/2022	-	130.20	Redacted	202203
42103870	Adults Early Help & Prevention	Direct Payments	13/06/2022		1,671.84	Redacted	202203
42103870	Adults Early Help & Prevention	Fees & Charges	13/06/2022	-	109.36	Redacted	202203
42103871	Adult Social Services	Direct Payments	13/06/2022		4,036.96	Redacted	202203
42103871	Adult Social Services	Fees & Charges	13/06/2022	-	101.40	Redacted	202203
42103873	Adult Social Services	Direct Payments	13/06/2022		1,320.00	Redacted	202203
42103874	Adult Social Services	Direct Payments	13/06/2022		1,203.20	Redacted	202203
42103874	Adult Social Services	Fees & Charges	13/06/2022	-	130.20	Redacted	202203
42103875	Adult Social Services	Direct Payments	13/06/2022		2,370.52	Redacted	202203
42103875	Adult Social Services	Fees & Charges	13/06/2022	-	198.56	Redacted	202203
42103877	Adult Social Services	Direct Payments	13/06/2022		1,488.32	Redacted	202203
42103877	Adult Social Services	Fees & Charges	13/06/2022	-	400.00	Redacted	202203
42103878	Adult Social Services	Direct Payments	13/06/2022		2,598.96	Redacted	202203
42103878	Adult Social Services	Fees & Charges	13/06/2022	-	338.72	Redacted	202203
42103879	Adult Social Services	Direct Payments	13/06/2022		1,353.36	Redacted	202203
42103879	Adult Social Services	Fees & Charges	13/06/2022	-	122.76	Redacted	202203
42103881	Adults Early Help & Prevention	Direct Payments	13/06/2022		1,344.00	Redacted	202203
42103882	Adult Social Services	Direct Payments	13/06/2022		2,555.96	Redacted	202203
42103882	Adult Social Services	Fees & Charges	13/06/2022	-	207.68	Redacted	202203
42103883	Adult Social Services	Direct Payments	13/06/2022		2,090.00	Redacted	202203
42103883	Adult Social Services	Fees & Charges	13/06/2022	-	207.68	Redacted	202203
42103884	Adult Social Services	Direct Payments	13/06/2022		2,216.80	Redacted	202203
42103884	Adult Social Services	Fees & Charges	13/06/2022	-	37.88	Redacted	202203
42103885	Adult Social Services	Direct Payments	13/06/2022		1,878.36	Redacted	202203
42103885	Adult Social Services	Fees & Charges	13/06/2022	-	237.20	Redacted	202203
42103886	Adults Early Help & Prevention	Direct Payments	13/06/2022		1,040.00	Redacted	202203

42103886	Adults Early Help & Prevention	Fees & Charges	13/06/2022	-	37.84	Redacted	202203
42103887	Adults Early Help & Prevention	Direct Payments	13/06/2022		1,205.12	Redacted	202203
42103887	Adults Early Help & Prevention	Fees & Charges	13/06/2022	-	87.16	Redacted	202203
42103888	Adult Social Services	Direct Payments	13/06/2022		1,066.08	Redacted	202203
42103888	Adult Social Services	Fees & Charges	13/06/2022	-	211.28	Redacted	202203
42103890	Adults Early Help & Prevention	Direct Payments	13/06/2022		1,026.44	Redacted	202203
42103890	Adults Early Help & Prevention	Fees & Charges	13/06/2022	-	134.96	Redacted	202203
42103891	Adult Social Services	Direct Payments	13/06/2022		1,040.00	Redacted	202203
42103891	Adult Social Services	Fees & Charges	13/06/2022	-	168.88	Redacted	202203
42103892	Adult Social Services	Direct Payments	13/06/2022		828.00	Redacted	202203
42103894	Adult Social Services	Direct Payments	13/06/2022		1,410.20	Redacted	202203
42103894	Adult Social Services	Fees & Charges	13/06/2022	-	101.40	Redacted	202203
42103896	Adult Social Services	Direct Payments	13/06/2022		1,380.00	Redacted	202203
42103896	Adult Social Services	Fees & Charges	13/06/2022	-	222.04	Redacted	202203
42103897	Adults Early Help & Prevention	Direct Payments	13/06/2022		1,069.20	Redacted	202203
42103898	Adult Social Services	Direct Payments	13/06/2022		1,400.00	Redacted	202203
42103898	Adult Social Services	Fees & Charges	13/06/2022	-	194.44	Redacted	202203
42103899	Adult Social Services	Direct Payments	13/06/2022		3,399.80	Redacted	202203
42103899	Adult Social Services	Fees & Charges	13/06/2022	-	58.48	Redacted	202203
42103900	Adults Early Help & Prevention	Direct Payments	13/06/2022		4,893.76	Redacted	202203
42103901	Adult Social Services	Direct Payments	13/06/2022		736.00	Redacted	202203
42103902	Adult Social Services	Direct Payments	13/06/2022		1,361.40	Redacted	202203
42103903	Adult Social Services	Direct Payments	13/06/2022		1,676.36	Redacted	202203
42103905	Adult Social Services	Direct Payments	13/06/2022		2,672.00	Redacted	202203
42103905	Adult Social Services	Fees & Charges	13/06/2022	-	77.76	Redacted	202203
42103906	Adult Social Services	Direct Payments	13/06/2022		3,145.52	Redacted	202203
42103907	Adults Early Help & Prevention	Direct Payments	13/06/2022		1,251.80	Redacted	202203
42103907	Adults Early Help & Prevention	Fees & Charges	13/06/2022	-	157.96	Redacted	202203
42103908	Adults Early Help & Prevention	Direct Payments	13/06/2022		1,969.08	Redacted	202203
42103909	Adult Social Services	Direct Payments	13/06/2022		1,240.00	Redacted	202203
42103909	Adult Social Services	Fees & Charges	13/06/2022	-	117.20	Redacted	202203
42103910	Adults Early Help & Prevention	Direct Payments	13/06/2022		906.92	Redacted	202203
42103910	Adults Early Help & Prevention	Fees & Charges	13/06/2022	-	60.92	Redacted	202203
42103911	Adult Social Services	Direct Payments	13/06/2022		860.00	Redacted	202203
42103912	Adults Early Help & Prevention	Direct Payments	13/06/2022		2,621.08	Redacted	202203
42103912	Adults Early Help & Prevention	Fees & Charges	13/06/2022	-	292.16	Redacted	202203
42103913	Adult Social Services	Direct Payments	13/06/2022		1,113.60	Redacted	202203
42103914	Adult Social Services	Direct Payments	13/06/2022		1,113.60	Redacted	202203
42103915	Adult Social Services	Direct Payments	13/06/2022		2,262.04	Redacted	202203
42103916	Adults Early Help & Prevention	Direct Payments	13/06/2022		560.00	Redacted	202203
42103916	Adults Early Help & Prevention	Fees & Charges	13/06/2022	-	45.80	Redacted	202203
42103917	Adults Early Help & Prevention	Direct Payments	13/06/2022		1,084.64	Redacted	202203
42103918	Adults Early Help & Prevention	Direct Payments	13/06/2022		1,005.88	Redacted	202203
42103919	Adult Social Services	Direct Payments	13/06/2022		1,926.80	Redacted	202203
42103921	Adults Early Help & Prevention	Direct Payments	13/06/2022		3,569.72	Redacted	202203
42103921	Adults Early Help & Prevention	Fees & Charges	13/06/2022	-	299.32	Redacted	202203
42103922	Adults Early Help & Prevention	Direct Payments	13/06/2022		644.40	Redacted	202203

42103922	Adults Early Help & Prevention	Fees & Charges	13/06/2022	-	131.28	Redacted	202203
42103924	Adults Early Help & Prevention	Direct Payments	13/06/2022		656.80	Redacted	202203
42103925	Adult Social Services	Direct Payments	13/06/2022		1,071.84	Redacted	202203
42103925	Adult Social Services	Fees & Charges	13/06/2022	-	269.16	Redacted	202203
42103927	Adults Early Help & Prevention	Direct Payments	13/06/2022		1,303.84	Redacted	202203
42103927	Adults Early Help & Prevention	Fees & Charges	13/06/2022	-	57.64	Redacted	202203
42103928	Adults Early Help & Prevention	Direct Payments	13/06/2022		956.40	Redacted	202203
42103930	Adult Social Services	Direct Payments	13/06/2022		765.60	Redacted	202203
42103930	Adult Social Services	Fees & Charges	13/06/2022	-	207.68	Redacted	202203
42103931	Adults Early Help & Prevention	Direct Payments	13/06/2022		1,379.28	Redacted	202203
42103932	Adult Social Services	Direct Payments	13/06/2022		772.00	Redacted	202203
42103932	Adult Social Services	Fees & Charges	13/06/2022	-	130.80	Redacted	202203
42103933	Adult Social Services	Direct Payments	13/06/2022		544.00	Redacted	202203
42103934	Adult Social Services	Direct Payments	13/06/2022		845.04	Redacted	202203
42103934	Adult Social Services	Fees & Charges	13/06/2022	-	115.36	Redacted	202203
42103936	Adult Social Services	Direct Payments	13/06/2022		4,033.32	Redacted	202203
42103937	Adults Early Help & Prevention	Direct Payments	13/06/2022		1,839.04	Redacted	202203
42103937	Adults Early Help & Prevention	Fees & Charges	13/06/2022	-	244.64	Redacted	202203
42103939	Adult Social Services	Direct Payments	13/06/2022		1,912.80	Redacted	202203
42103940	Adult Social Services	Direct Payments	13/06/2022		2,044.00	Redacted	202203
42103941	Adults Early Help & Prevention	Direct Payments	13/06/2022		640.00	Redacted	202203
42103943	Adult Social Services	Direct Payments	13/06/2022		720.00	Redacted	202203
42103944	Adult Social Services	Direct Payments	13/06/2022		524.00	Redacted	202203
42103946	Adult Social Services	Direct Payments	13/06/2022		720.00	Redacted	202203
42103950	Adults Early Help & Prevention	Direct Payments	13/06/2022		656.80	Redacted	202203
42103951	Adults Early Help & Prevention	Direct Payments	13/06/2022		1,765.64	Redacted	202203
42103951	Adults Early Help & Prevention	Fees & Charges	13/06/2022	-	104.84	Redacted	202203
42103952	Adults Early Help & Prevention	Direct Payments	13/06/2022		1,361.60	Redacted	202203
42103952	Adults Early Help & Prevention	Fees & Charges	13/06/2022	-	73.36	Redacted	202203
42103954	Adult Social Services	Direct Payments	13/06/2022		753.99	Redacted	202203
42103955	Adult Social Services	Direct Payments	13/06/2022		1,472.92	Redacted	202203
42103960	Adults Early Help & Prevention	Direct Payments	13/06/2022	-	3,151.76	Redacted	202203
42103961	Adults Early Help & Prevention	Direct Payments	13/06/2022	-	862.72	Redacted	202203
42103962	Adults Early Help & Prevention	Direct Payments	13/06/2022		1,310.54	Redacted	202203
42103962	Adults Early Help & Prevention	Fees & Charges	13/06/2022		252.48	Redacted	202203
42103964	Adult Social Services	Fees & Charges	13/06/2022	-	699.32	Redacted	202203
42103965	Adult Social Services	Direct Payments	13/06/2022		952.80	Redacted	202203
42103965	Adult Social Services	Fees & Charges	13/06/2022	-	122.56	Redacted	202203
42103966	Adult Social Services	Direct Payments	13/06/2022		5,321.76	Redacted	202203
42103966	Adult Social Services	Fees & Charges	13/06/2022	-	57.36	Redacted	202203
42103967	Adults Early Help & Prevention	Direct Payments	13/06/2022		1,382.88	Redacted	202203
42103968	Adult Social Services	Direct Payments	13/06/2022		4,916.76	Redacted	202203
42103968	Adult Social Services	Fees & Charges	13/06/2022	-	331.32	Redacted	202203
42103969	Adult Social Services	Direct Payments	13/06/2022		1,194.80	Redacted	202203
42103969	Adult Social Services	Fees & Charges	13/06/2022	-	130.20	Redacted	202203
42103970	Adult Social Services	Direct Payments	13/06/2022		1,753.32	Redacted	202203
42103972	Adult Social Services	Direct Payments	13/06/2022		1,288.00	Redacted	202203

42103972	Adult Social Services	Fees & Charges	13/06/2022	-	130.20	Redacted	202203
42103973	Adult Social Services	Direct Payments	13/06/2022		1,536.56	Redacted	202203
42103973	Adult Social Services	Fees & Charges	13/06/2022	-	130.20	Redacted	202203
42103974	Adult Social Services	Direct Payments	13/06/2022		1,356.68	Redacted	202203
42103974	Adult Social Services	Fees & Charges	13/06/2022	-	130.20	Redacted	202203
42103975	Adults Early Help & Prevention	Direct Payments	13/06/2022		1,302.48	Redacted	202203
42103975	Adults Early Help & Prevention	Fees & Charges	13/06/2022	-	382.44	Redacted	202203
42103976	Adult Social Services	Direct Payments	13/06/2022		1,000.00	Redacted	202203
42103977	Adult Social Services	Direct Payments	13/06/2022		1,201.36	Redacted	202203
42103977	Adult Social Services	Fees & Charges	13/06/2022	-	130.20	Redacted	202203
42103978	Adult Social Services	Direct Payments	13/06/2022		1,809.24	Redacted	202203
42103978	Adult Social Services	Fees & Charges	13/06/2022	-	83.72	Redacted	202203
42103979	Adult Social Services	Direct Payments	13/06/2022		1,680.00	Redacted	202203
42103979	Adult Social Services	Fees & Charges	13/06/2022	-	130.20	Redacted	202203
42103980	Adult Social Services	Direct Payments	13/06/2022		987.68	Redacted	202203
42103982	Adults Early Help & Prevention	Direct Payments	13/06/2022		2,320.00	Redacted	202203
42103983	Adult Social Services	Direct Payments	13/06/2022		672.00	Redacted	202203
42103983	Adult Social Services	Fees & Charges	13/06/2022	-	66.36	Redacted	202203
42103984	Adult Social Services	Direct Payments	13/06/2022		1,612.00	Redacted	202203
42103984	Adult Social Services	Fees & Charges	13/06/2022	-	130.20	Redacted	202203
42103985	Adult Social Services	Direct Payments	13/06/2022		4,312.20	Redacted	202203
42103985	Adult Social Services	Fees & Charges	13/06/2022	-	130.20	Redacted	202203
42103986	Adult Social Services	Direct Payments	13/06/2022		1,664.16	Redacted	202203
42103988	Adult Social Services	Direct Payments	13/06/2022		799.76	Redacted	202203
42103990	Adult Social Services	Direct Payments	13/06/2022		2,049.00	Redacted	202203
42103990	Adult Social Services	Fees & Charges	13/06/2022	-	130.20	Redacted	202203
42103991	Adult Social Services	Direct Payments	13/06/2022		1,358.28	Redacted	202203
42103991	Adult Social Services	Fees & Charges	13/06/2022	-	122.56	Redacted	202203
42103992	Adult Social Services	Direct Payments	13/06/2022		1,961.24	Redacted	202203
42103992	Adult Social Services	Fees & Charges	13/06/2022	-	130.20	Redacted	202203
42103993	Adult Social Services	Direct Payments	13/06/2022		2,136.76	Redacted	202203
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42103996	Adults Early Help & Prevention	Direct Payments	13/06/2022		600.00	Redacted	202203
42103997	Adult Social Services	Direct Payments	13/06/2022		975.52	Redacted	202203
42103997	Adult Social Services	Fees & Charges	13/06/2022	-	130.20	Redacted	202203
42103998	Adult Social Services	Direct Payments	13/06/2022		730.80	Redacted	202203
42103998	Adult Social Services	Fees & Charges	13/06/2022	-	130.20	Redacted	202203
42103999	Adult Social Services	Direct Payments	13/06/2022		2,586.56	Redacted	202203
42104001	Adult Social Services	Direct Payments	13/06/2022		2,377.48	Redacted	202203
42104001	Adult Social Services	Fees & Charges	13/06/2022	-	399.40	Redacted	202203
42104002	Adult Social Services	Direct Payments	13/06/2022		570.24	Redacted	202203
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42104004	Adults Early Help & Prevention	Direct Payments	13/06/2022		1,352.84	Redacted	202203
42104004	Adults Early Help & Prevention	Fees & Charges	13/06/2022	-	35.80	Redacted	202203
42104005	Adult Social Services	Direct Payments	13/06/2022		640.00	Redacted	202203
42104005	Adult Social Services	Fees & Charges	13/06/2022	-	124.56	Redacted	202203
42104006	Adult Social Services	Direct Payments	13/06/2022		877.00	Redacted	202203

42104006	Adult Social Services	Fees & Charges	13/06/2022	-	130.20	Redacted	202203
42104008	Adults Early Help & Prevention	Direct Payments	13/06/2022		1,006.68	Redacted	202203
42104009	Adults Early Help & Prevention	Direct Payments	13/06/2022		1,116.56	Redacted	202203
42104009	Adults Early Help & Prevention	Fees & Charges	13/06/2022	-	142.60	Redacted	202203
42104011	Adults Early Help & Prevention	Direct Payments	13/06/2022		848.96	Redacted	202203
42104011	Adults Early Help & Prevention	Fees & Charges	13/06/2022	-	219.84	Redacted	202203
42104012	Adult Social Services	Direct Payments	13/06/2022		1,564.96	Redacted	202203
42104012	Adult Social Services	Fees & Charges	13/06/2022	-	270.08	Redacted	202203
42104013	Adults Early Help & Prevention	Direct Payments	13/06/2022		892.80	Redacted	202203
42104013	Adults Early Help & Prevention	Fees & Charges	13/06/2022	-	352.76	Redacted	202203
42104014	Adults Early Help & Prevention	Direct Payments	13/06/2022		4,087.84	Redacted	202203
42104015	Adults Early Help & Prevention	Direct Payments	13/06/2022		2,863.40	Redacted	202203
42104016	Adult Social Services	Direct Payments	13/06/2022		4,092.00	Redacted	202203
42104016	Adult Social Services	Fees & Charges	13/06/2022	-	399.40	Redacted	202203
42104017	Adults Early Help & Prevention	Direct Payments	13/06/2022		1,135.48	Redacted	202203
42104017	Adults Early Help & Prevention	Fees & Charges	13/06/2022	-	130.20	Redacted	202203
42104018	Adult Social Services	Direct Payments	13/06/2022		760.00	Redacted	202203
42104018	Adult Social Services	Fees & Charges	13/06/2022	-	130.20	Redacted	202203
42104019	Adults Early Help & Prevention	Direct Payments	13/06/2022		1,519.32	Redacted	202203
42104019	Adults Early Help & Prevention	Fees & Charges	13/06/2022	-	318.04	Redacted	202203
42104020	Adult Social Services	Direct Payments	13/06/2022		759.36	Redacted	202203
42104021	Adults Early Help & Prevention	Direct Payments	13/06/2022		809.64	Redacted	202203
42104021	Adults Early Help & Prevention	Fees & Charges	13/06/2022	-	103.88	Redacted	202203
42104022	Adult Social Services	Direct Payments	13/06/2022		1,282.92	Redacted	202203
42104022	Adult Social Services	Fees & Charges	13/06/2022	-	54.80	Redacted	202203
42104023	Adult Social Services	Direct Payments	13/06/2022		921.44	Redacted	202203
42104023	Adult Social Services	Fees & Charges	13/06/2022	-	130.20	Redacted	202203
42104024	Adults Early Help & Prevention	Direct Payments	13/06/2022		1,082.36	Redacted	202203
42104024	Adults Early Help & Prevention	Fees & Charges	13/06/2022	-	85.64	Redacted	202203
42104025	Adult Social Services	Direct Payments	13/06/2022		2,800.00	Redacted	202203
42104025	Adult Social Services	Fees & Charges	13/06/2022	-	114.52	Redacted	202203
42104026	Adults Early Help & Prevention	Direct Payments	13/06/2022		2,716.56	Redacted	202203
42104027	Adult Social Services	Direct Payments	13/06/2022		820.00	Redacted	202203
42104030	Adult Social Services	Direct Payments	13/06/2022		2,270.56	Redacted	202203
42104030	Adult Social Services	Fees & Charges	13/06/2022	-	115.12	Redacted	202203
42104031	Adult Social Services	Direct Payments	13/06/2022		1,016.00	Redacted	202203
42104031	Adult Social Services	Fees & Charges	13/06/2022	-	332.08	Redacted	202203
42104034	Adults Early Help & Prevention	Direct Payments	13/06/2022		666.31	Redacted	202203
42104035	Adults Early Help & Prevention	Direct Payments	13/06/2022		3,151.76	Redacted	202203
42104036	Adults Early Help & Prevention	Direct Payments	13/06/2022		840.00	Redacted	202203
42104037	Adult Social Services	Direct Payments	13/06/2022		747.72	Redacted	202203
42104038	Adults Early Help & Prevention	Direct Payments	13/06/2022		3,988.20	Redacted	202203
42104039	Adult Social Services	Direct Payments	13/06/2022		1,172.00	Redacted	202203
42104039	Adult Social Services	Fees & Charges	13/06/2022	-	130.20	Redacted	202203
42104040	Adults Early Help & Prevention	Direct Payments	13/06/2022		1,200.00	Redacted	202203
42104040	Adults Early Help & Prevention	Fees & Charges	13/06/2022	-	399.40	Redacted	202203
42104041	Adults Early Help & Prevention	Direct Payments	13/06/2022		1,618.40	Redacted	202203

42104042	Adult Social Services	Direct Payments	13/06/2022	2,200.80	Redacted	202203
42104042	Adult Social Services	Fees & Charges	13/06/2022	- 319.44	Redacted	202203
42104043	Adults Early Help & Prevention	Direct Payments	13/06/2022	2,720.00	Redacted	202203
42104043	Adults Early Help & Prevention	Fees & Charges	13/06/2022	- 207.68	Redacted	202203
42104044	Adults Early Help & Prevention	Direct Payments	13/06/2022	1,707.40	Redacted	202203
42104044	Adults Early Help & Prevention	Fees & Charges	13/06/2022	- 323.40	Redacted	202203
42104046	Adult Social Services	Direct Payments	13/06/2022	13,680.00	Redacted	202203
42104047	Adults Early Help & Prevention	Direct Payments	13/06/2022	1,964.48	Redacted	202203
42104047	Adults Early Help & Prevention	Fees & Charges	13/06/2022	- 147.84	Redacted	202203
42104048	Adult Social Services	Direct Payments	13/06/2022	1,914.00	Redacted	202203
42104048	Adult Social Services	Fees & Charges	13/06/2022	- 130.20	Redacted	202203
42104049	Adult Social Services	Direct Payments	13/06/2022	4,136.92	Redacted	202203
42104049	Adult Social Services	Fees & Charges	13/06/2022	- 487.40	Redacted	202203
42104050	Adults Early Help & Prevention	Direct Payments	13/06/2022	2,793.56	Redacted	202203
42104052	Adults Early Help & Prevention	Direct Payments	13/06/2022	4,811.14	Redacted	202203
42104052	Adults Early Help & Prevention	Fees & Charges	13/06/2022	- 136.16	Redacted	202203
42104054	Adult Social Services	Direct Payments	13/06/2022	1,268.00	Redacted	202203
42104055	Adult Social Services	Direct Payments	13/06/2022	1,021.72	Redacted	202203
42104056	Adults Early Help & Prevention	Direct Payments	13/06/2022	762.76	Redacted	202203
42104057	Adult Social Services	Direct Payments	13/06/2022	835.20	Redacted	202203
42104057	Adult Social Services	Fees & Charges	13/06/2022	- 77.20	Redacted	202203
42104059	Adults Early Help & Prevention	Direct Payments	13/06/2022	1,669.84	Redacted	202203
42104061	Adult Social Services	Direct Payments	13/06/2022	5,478.60	Redacted	202203
42104062	Adult Social Services	Direct Payments	13/06/2022	2,592.00	Redacted	202203
42104063	Adults Early Help & Prevention	Direct Payments	13/06/2022	1,293.36	Redacted	202203
42104063	Adults Early Help & Prevention	Fees & Charges	13/06/2022	- 100.88	Redacted	202203
42104064	Adult Social Services	Direct Payments	13/06/2022	1,467.32	Redacted	202203
42104064	Adult Social Services	Fees & Charges	13/06/2022	- 237.20	Redacted	202203
42104065	Adult Social Services	Direct Payments	13/06/2022	870.88	Redacted	202203
42104066	Adults Early Help & Prevention	Direct Payments	13/06/2022	540.00	Redacted	202203
42104067	Adults Early Help & Prevention	Direct Payments	13/06/2022	4,136.92	Redacted	202203
42104067	Adults Early Help & Prevention	Fees & Charges	13/06/2022	- 113.60	Redacted	202203
42104068	Adults Early Help & Prevention	Direct Payments	13/06/2022	1,307.04	Redacted	202203
42104069	Adults Early Help & Prevention	Direct Payments	13/06/2022	1,089.20	Redacted	202203
42104069	Adults Early Help & Prevention	Fees & Charges	13/06/2022	- 517.76	Redacted	202203
42104070	Adults Early Help & Prevention	Direct Payments	13/06/2022	827.00	Redacted	202203
42104070	Adults Early Help & Prevention	Fees & Charges	13/06/2022	- 21.16	Redacted	202203
42104071	Adult Social Services	Direct Payments	13/06/2022	765.60	Redacted	202203
42104072	Adults Early Help & Prevention	Direct Payments	13/06/2022	3,274.96	Redacted	202203
42104073	Adults Early Help & Prevention	Direct Payments	13/06/2022	2,789.44	Redacted	202203
42104074	Adults Early Help & Prevention	Direct Payments	13/06/2022	1,142.84	Redacted	202203
42104074	Adults Early Help & Prevention	Fees & Charges	13/06/2022	- 316.40	Redacted	202203
42104075	Adults Early Help & Prevention	Direct Payments	13/06/2022	1,008.00	Redacted	202203
42104076	Adult Social Services	Direct Payments	13/06/2022	1,530.92	Redacted	202203
42104077	Adults Early Help & Prevention	Direct Payments	13/06/2022	630.16	Redacted	202203
42104078	Adults Early Help & Prevention	Direct Payments	13/06/2022	3,056.64	Redacted	202203
42104078	Adults Early Help & Prevention	Fees & Charges	13/06/2022	- 335.80	Redacted	202203

42104079	Adult Social Services	Direct Payments	13/06/2022	3,010.40	Redacted	202203
42104079	Adult Social Services	Fees & Charges	13/06/2022	- 130.20	Redacted	202203
42104080	Adult Social Services	Direct Payments	13/06/2022	2,801.80	Redacted	202203
42104081	Adult Social Services	Direct Payments	13/06/2022	829.56	Redacted	202203
42104081	Adult Social Services	Fees & Charges	13/06/2022	- 130.20	Redacted	202203
42104082	Adults Early Help & Prevention	Direct Payments	13/06/2022	2,401.96	Redacted	202203
42104083	Adults Early Help & Prevention	Direct Payments	13/06/2022	4,659.08	Redacted	202203
42104083	Adults Early Help & Prevention	Fees & Charges	13/06/2022	- 243.28	Redacted	202203
42104084	Adults Early Help & Prevention	Direct Payments	13/06/2022	2,550.64	Redacted	202203
42104085	Adult Social Services	Direct Payments	13/06/2022	4,467.32	Redacted	202203
42104085	Adult Social Services	Fees & Charges	13/06/2022	- 257.40	Redacted	202203
42104086	Adult Social Services	Direct Payments	13/06/2022	1,686.88	Redacted	202203
42104087	Adults Early Help & Prevention	Direct Payments	13/06/2022	2,148.64	Redacted	202203
42104088	Adults Early Help & Prevention	Direct Payments	13/06/2022	1,036.00	Redacted	202203
42104088	Adults Early Help & Prevention	Fees & Charges	13/06/2022	- 274.72	Redacted	202203
42104089	Adult Social Services	Direct Payments	13/06/2022	1,160.00	Redacted	202203
42104089	Adult Social Services	Fees & Charges	13/06/2022	- 130.20	Redacted	202203
42104090	Adults Early Help & Prevention	Direct Payments	13/06/2022	996.28	Redacted	202203
42104090	Adults Early Help & Prevention	Fees & Charges	13/06/2022	- 451.12	Redacted	202203
42104091	Adults Early Help & Prevention	Direct Payments	13/06/2022	1,336.80	Redacted	202203
42104092	Adults Early Help & Prevention	Direct Payments	13/06/2022	2,118.24	Redacted	202203
42104093	Adults Early Help & Prevention	Direct Payments	13/06/2022	1,200.40	Redacted	202203
42104093	Adults Early Help & Prevention	Fees & Charges	13/06/2022	- 304.24	Redacted	202203
42104094	Adult Social Services	Direct Payments	13/06/2022	884.00	Redacted	202203
42104095	Adult Social Services	Direct Payments	13/06/2022	6,532.00	Redacted	202203
42104095	Adult Social Services	Fees & Charges	13/06/2022	- 399.40	Redacted	202203
42104096	Adults Early Help & Prevention	Direct Payments	13/06/2022	2,350.36	Redacted	202203
42104096	Adults Early Help & Prevention	Fees & Charges	13/06/2022	- 472.64	Redacted	202203
42104097	Adults Early Help & Prevention	Direct Payments	13/06/2022	1,287.00	Redacted	202203
42104097	Adults Early Help & Prevention	Fees & Charges	13/06/2022	- 118.52	Redacted	202203
42104099	Adults Early Help & Prevention	Direct Payments	13/06/2022	1,468.00	Redacted	202203
42104099	Adults Early Help & Prevention	Fees & Charges	13/06/2022	- 299.80	Redacted	202203
42104100	Adults Early Help & Prevention	Direct Payments	13/06/2022	2,793.56	Redacted	202203
42104100	Adults Early Help & Prevention	Fees & Charges	13/06/2022	- 633.68	Redacted	202203
42104101	Adult Social Services	Direct Payments	13/06/2022	1,000.00	Redacted	202203
42104102	Adult Social Services	Direct Payments	13/06/2022	820.40	Redacted	202203
42104102	Adult Social Services	Fees & Charges	13/06/2022	- 128.76	Redacted	202203
42104103	Adults Early Help & Prevention	Direct Payments	13/06/2022	789.16	Redacted	202203
42104103	Adults Early Help & Prevention	Fees & Charges	13/06/2022	- 251.12	Redacted	202203
42104104	Adult Social Services	Direct Payments	13/06/2022	689.04	Redacted	202203
42104104	Adult Social Services	Fees & Charges	13/06/2022	- 112.08	Redacted	202203
42104105	Adults Early Help & Prevention	Direct Payments	13/06/2022	905.52	Redacted	202203
42104105	Adults Early Help & Prevention	Fees & Charges	13/06/2022	- 260.96	Redacted	202203
42104106	Adult Social Services	Direct Payments	13/06/2022	2,436.00	Redacted	202203
42104108	Adult Social Services	Direct Payments	13/06/2022	560.00	Redacted	202203
42104109	Adult Social Services	Direct Payments	13/06/2022	1,160.80	Redacted	202203
42104110	Adults Early Help & Prevention	Direct Payments	13/06/2022	2,437.12	Redacted	202203

42104110	Adults Early Help & Prevention	Fees & Charges	13/06/2022	-	316.40	Redacted	202203
42104111	Adults Early Help & Prevention	Direct Payments	13/06/2022		3,096.44	Redacted	202203
42104111	Adults Early Help & Prevention	Fees & Charges	13/06/2022	-	261.72	Redacted	202203
42104112	Adults Early Help & Prevention	Direct Payments	13/06/2022		2,621.08	Redacted	202203
42104115	Adult Social Services	Direct Payments	13/06/2022		742.84	Redacted	202203
42104115	Adult Social Services	Fees & Charges	13/06/2022	-	190.52	Redacted	202203
42104116	Adult Social Services	Direct Payments	13/06/2022		714.20	Redacted	202203
42104119	Adults Early Help & Prevention	Direct Payments	13/06/2022		1,004.40	Redacted	202203
42104119	Adults Early Help & Prevention	Fees & Charges	13/06/2022	-	312.68	Redacted	202203
42104120	Adults Early Help & Prevention	Direct Payments	13/06/2022		862.72	Redacted	202203
42104121	Adult Social Services	Direct Payments	13/06/2022		1,412.08	Redacted	202203
42104122	Adults Early Help & Prevention	Direct Payments	13/06/2022		951.96	Redacted	202203
42104122	Adults Early Help & Prevention	Fees & Charges	13/06/2022	-	332.08	Redacted	202203
42104124	Adult Social Services	Direct Payments	13/06/2022		534.60	Redacted	202203
42104125	Adults Early Help & Prevention	Direct Payments	13/06/2022		1,249.60	Redacted	202203
42104126	Adults Early Help & Prevention	Direct Payments	13/06/2022		759.08	Redacted	202203
42104128	Adults Early Help & Prevention	Direct Payments	13/06/2022		574.20	Redacted	202203
42104131	Adult Social Services	Direct Payments	13/06/2022		1,075.20	Redacted	202203
42104132	Adult Social Services	Direct Payments	13/06/2022		917.60	Redacted	202203
42104134	Adult Social Services	Direct Payments	13/06/2022		1,487.64	Redacted	202203
42104135	Adults Early Help & Prevention	Direct Payments	13/06/2022		1,055.24	Redacted	202203
42104135	Adults Early Help & Prevention	Fees & Charges	13/06/2022	-	289.84	Redacted	202203
42104136	Adult Social Services	Direct Payments	13/06/2022		765.12	Redacted	202203
42104137	Adult Social Services	Direct Payments	13/06/2022		660.00	Redacted	202203
42104142	Adult Social Services	Direct Payments	13/06/2022		660.48	Redacted	202203
42104142	Adult Social Services	Fees & Charges	13/06/2022	-	114.52	Redacted	202203
42104143	Adult Social Services	Direct Payments	13/06/2022		4,610.32	Redacted	202203
42104143	Adult Social Services	Fees & Charges	13/06/2022	-	130.20	Redacted	202203
42104144	Adult Social Services	Direct Payments	13/06/2022		4,610.32	Redacted	202203
42104144	Adult Social Services	Fees & Charges	13/06/2022	-	130.20	Redacted	202203
42104145	Adult Social Services	Direct Payments	13/06/2022		4,610.32	Redacted	202203
42104145	Adult Social Services	Fees & Charges	13/06/2022	-	130.20	Redacted	202203
42104146	Adult Social Services	Direct Payments	13/06/2022		4,610.32	Redacted	202203
42104146	Adult Social Services	Fees & Charges	13/06/2022	-	130.20	Redacted	202203
42104148	Adult Social Services	Direct Payments	13/06/2022		701.36	Redacted	202203
42104149	Adults Early Help & Prevention	Direct Payments	13/06/2022		1,800.00	Redacted	202203
42104150	Adults Early Help & Prevention	Direct Payments	13/06/2022		813.12	Redacted	202203
42104150	Adults Early Help & Prevention	Fees & Charges	13/06/2022	-	144.68	Redacted	202203
42104151	Adult Social Services	Direct Payments	13/06/2022		2,756.16	Redacted	202203
42104151	Adult Social Services	Fees & Charges	13/06/2022	-	237.20	Redacted	202203
42104154	Adult Social Services	Direct Payments	13/06/2022		708.16	Redacted	202203
42104154	Adult Social Services	Fees & Charges	13/06/2022	-	153.80	Redacted	202203
42104155	Adults Early Help & Prevention	Direct Payments	13/06/2022		1,159.52	Redacted	202203
42104155	Adults Early Help & Prevention	Fees & Charges	13/06/2022	-	233.24	Redacted	202203
42104156	Adult Social Services	Direct Payments	13/06/2022		800.00	Redacted	202203
42104156	Adult Social Services	Fees & Charges	13/06/2022	-	227.12	Redacted	202203
42104157	Adult Social Services	Direct Payments	13/06/2022		736.80	Redacted	202203

42104158	Adult Social Services	Direct Payments	13/06/2022	1,313.60	Redacted	202203
42104161	Adults Early Help & Prevention	Direct Payments	13/06/2022	1,686.00	Redacted	202203
42104163	Adults Early Help & Prevention	Direct Payments	13/06/2022	1,815.32	Redacted	202203
42104163	Adults Early Help & Prevention	Fees & Charges	13/06/2022	- 47.72	Redacted	202203
42104164	Adults Early Help & Prevention	Direct Payments	13/06/2022	2,388.00	Redacted	202203
42104165	Adult Social Services	Direct Payments	13/06/2022	829.52	Redacted	202203
42104165	Adult Social Services	Fees & Charges	13/06/2022	- 130.20	Redacted	202203
42104167	Adult Social Services	Direct Payments	13/06/2022	1,200.00	Redacted	202203
42104167	Adult Social Services	Fees & Charges	13/06/2022	- 207.68	Redacted	202203
42104168	Adults Early Help & Prevention	Direct Payments	13/06/2022	3,080.00	Redacted	202203
42104168	Adults Early Help & Prevention	Fees & Charges	13/06/2022	- 104.76	Redacted	202203
42104169	Adults Early Help & Prevention	Direct Payments	13/06/2022	2,208.00	Redacted	202203
42104170	Adult Social Services	Direct Payments	13/06/2022	1,450.80	Redacted	202203
42104170	Adult Social Services	Fees & Charges	13/06/2022	- 119.28	Redacted	202203
42104171	Adult Social Services	Direct Payments	13/06/2022	913.84	Redacted	202203
42104171	Adult Social Services	Fees & Charges	13/06/2022	- 54.76	Redacted	202203
42104172	Adults Early Help & Prevention	Direct Payments	13/06/2022	3,327.60	Redacted	202203
42104172	Adults Early Help & Prevention	Fees & Charges	13/06/2022	- 226.96	Redacted	202203
42104173	Adult Social Services	Direct Payments	13/06/2022	840.00	Redacted	202203
42104174	Adult Social Services	Direct Payments	13/06/2022	1,428.00	Redacted	202203
42104175	Adult Social Services	Direct Payments	13/06/2022	2,128.80	Redacted	202203
42104175	Adult Social Services	Fees & Charges	13/06/2022	- 216.20	Redacted	202203
42104176	Adult Social Services	Direct Payments	13/06/2022	720.00	Redacted	202203
42104176	Adult Social Services	Fees & Charges	13/06/2022	- 130.20	Redacted	202203
42104177	Adult Social Services	Direct Payments	13/06/2022	1,548.00	Redacted	202203
42104177	Adult Social Services	Fees & Charges	13/06/2022	- 130.20	Redacted	202203
42104178	Adults Early Help & Prevention	Direct Payments	13/06/2022	1,358.28	Redacted	202203
42104178	Adults Early Help & Prevention	Fees & Charges	13/06/2022	- 21.12	Redacted	202203
42104179	Adult Social Services	Direct Payments	13/06/2022	1,920.00	Redacted	202203
42104179	Adult Social Services	Fees & Charges	13/06/2022	- 130.20	Redacted	202203
42104180	Adult Social Services	Direct Payments	13/06/2022	2,125.44	Redacted	202203
42104180	Adult Social Services	Fees & Charges	13/06/2022	- 97.68	Redacted	202203
42104182	Adult Social Services	Direct Payments	13/06/2022	2,008.12	Redacted	202203
42104182	Adult Social Services	Fees & Charges	13/06/2022	- 194.44	Redacted	202203
42104184	Adults Early Help & Prevention	Direct Payments	13/06/2022	8,344.22	Redacted	202203
42104184	Adults Early Help & Prevention	Fees & Charges	13/06/2022	- 114.52	Redacted	202203
42104185	Adult Social Services	Direct Payments	13/06/2022	1,261.48	Redacted	202203
42104185	Adult Social Services	Fees & Charges	13/06/2022	- 130.20	Redacted	202203
42104187	Adults Early Help & Prevention	Direct Payments	13/06/2022	1,023.60	Redacted	202203
42104188	Adult Social Services	Direct Payments	13/06/2022	659.20	Redacted	202203
42104189	Adults Early Help & Prevention	Direct Payments	13/06/2022	1,846.28	Redacted	202203
42104190	Adult Social Services	Direct Payments	13/06/2022	1,235.68	Redacted	202203
42104191	Adult Social Services	Direct Payments	13/06/2022	949.20	Redacted	202203
42104191	Adult Social Services	Fees & Charges	13/06/2022	- 130.20	Redacted	202203
42104192	Adults Early Help & Prevention	Direct Payments	13/06/2022	1,178.44	Redacted	202203
42104193	Adults Early Help & Prevention	Direct Payments	13/06/2022	1,131.92	Redacted	202203
42104193	Adults Early Help & Prevention	Fees & Charges	13/06/2022	- 294.40	Redacted	202203

42104195	Adults Early Help & Prevention	Direct Payments	13/06/2022	842.24	Redacted	202203
42104195	Adults Early Help & Prevention	Fees & Charges	13/06/2022	- 61.08	Redacted	202203
42104196	Adult Social Services	Direct Payments	13/06/2022	2,600.00	Redacted	202203
42104196	Adult Social Services	Fees & Charges	13/06/2022	- 98.88	Redacted	202203
42104197	Adult Social Services	Direct Payments	13/06/2022	919.52	Redacted	202203
42104198	Adult Social Services	Direct Payments	13/06/2022	992.00	Redacted	202203
42104200	Adult Social Services	Direct Payments	13/06/2022	938.16	Redacted	202203
42104200	Adult Social Services	Fees & Charges	13/06/2022	- 130.20	Redacted	202203
42104201	Adult Social Services	Direct Payments	13/06/2022	1,557.60	Redacted	202203
42104201	Adult Social Services	Fees & Charges	13/06/2022	- 130.20	Redacted	202203
42104202	Adults Early Help & Prevention	Direct Payments	13/06/2022	1,394.72	Redacted	202203
42104203	Adult Social Services	Direct Payments	13/06/2022	1,132.50	Redacted	202203
42104203	Adult Social Services	Fees & Charges	13/06/2022	- 399.40	Redacted	202203
42104205	Adults Early Help & Prevention	Direct Payments	13/06/2022	1,048.00	Redacted	202203
42104205	Adults Early Help & Prevention	Fees & Charges	13/06/2022	- 30.20	Redacted	202203
42104206	Adults Early Help & Prevention	Direct Payments	13/06/2022	1,127.20	Redacted	202203
42104206	Adults Early Help & Prevention	Fees & Charges	13/06/2022	- 338.20	Redacted	202203
42104207	Adults Early Help & Prevention	Direct Payments	13/06/2022	1,226.40	Redacted	202203
42104207	Adults Early Help & Prevention	Fees & Charges	13/06/2022	- 306.72	Redacted	202203
42104208	Adult Social Services	Direct Payments	13/06/2022	1,004.80	Redacted	202203
42104208	Adult Social Services	Fees & Charges	13/06/2022	- 122.56	Redacted	202203
42104209	Adults Early Help & Prevention	Direct Payments	13/06/2022	1,299.60	Redacted	202203
42104210	Adult Social Services	Direct Payments	13/06/2022	1,595.20	Redacted	202203
42104210	Adult Social Services	Fees & Charges	13/06/2022	- 74.60	Redacted	202203
42104211	Adults Early Help & Prevention	Direct Payments	13/06/2022	2,612.96	Redacted	202203
42104212	Adults Early Help & Prevention	Direct Payments	13/06/2022	1,017.16	Redacted	202203
42104213	Adults Early Help & Prevention	Direct Payments	13/06/2022	1,471.40	Redacted	202203
42104213	Adults Early Help & Prevention	Fees & Charges	13/06/2022	- 130.20	Redacted	202203
42104214	Adult Social Services	Direct Payments	13/06/2022	1,464.44	Redacted	202203
42104214	Adult Social Services	Fees & Charges	13/06/2022	- 56.96	Redacted	202203
42104215	Adults Early Help & Prevention	Direct Payments	13/06/2022	1,944.88	Redacted	202203
42104215	Adults Early Help & Prevention	Fees & Charges	13/06/2022	- 372.64	Redacted	202203
42104216	Adult Social Services	Direct Payments	13/06/2022	1,624.00	Redacted	202203
42104216	Adult Social Services	Fees & Charges	13/06/2022	- 130.20	Redacted	202203
42104218	Adult Social Services	Direct Payments	13/06/2022	1,440.60	Redacted	202203
42104218	Adult Social Services	Fees & Charges	13/06/2022	- 130.20	Redacted	202203
42104219	Adults Early Help & Prevention	Direct Payments	13/06/2022	783.60	Redacted	202203
42104219	Adults Early Help & Prevention	Fees & Charges	13/06/2022	- 104.68	Redacted	202203
42104221	Adult Social Services	Direct Payments	13/06/2022	2,289.60	Redacted	202203
42104221	Adult Social Services	Fees & Charges	13/06/2022	- 198.56	Redacted	202203
42104222	Organisational Development	Water Services	17/06/2022	562.52	Castle Water Ltd	202203
42104223	Organisational Development	Water Services	17/06/2022	3,003.01	Castle Water Ltd	202203
42104225	Organisational Development	Water Services	17/06/2022	601.30	Castle Water Ltd	202203
42104231	Children's Standards & Regulation	Fostering and Guardianship Allowances	17/06/2022	542.85	Redacted	202203
42104236	Children's Standards & Regulation	Fostering and Guardianship Allowances	17/06/2022	580.51	Redacted	202203
42104239	Children's Standards & Regulation	Fostering and Guardianship Allowances	17/06/2022	532.09	Redacted	202203
42104243	Children's Standards & Regulation	Fostering and Guardianship Allowances	17/06/2022	938.00	Redacted	202203

42104244	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	17/06/2022	460.00	Redacted	202203
42104244	Children's Standards & Regulation	Fostering and Guardianship Allowances	17/06/2022	1,168.08	Redacted	202203
42104247	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	17/06/2022	40.00	Redacted	202203
42104247	Children's Standards & Regulation	Fostering and Guardianship Allowances	17/06/2022	664.66	Redacted	202203
42104250	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	17/06/2022	90.00	Redacted	202203
42104250	Children's Standards & Regulation	Fostering and Guardianship Allowances	17/06/2022	2,132.10	Redacted	202203
42104257	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	17/06/2022	110.00	Redacted	202203
42104257	Children's Standards & Regulation	Fostering and Guardianship Allowances	17/06/2022	663.32	Redacted	202203
42104270	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	17/06/2022	80.00	Redacted	202203
42104270	Children's Standards & Regulation	Fostering and Guardianship Allowances	17/06/2022	682.70	Redacted	202203
42104278	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	17/06/2022	60.00	Redacted	202203
42104278	Children's Standards & Regulation	Fostering and Guardianship Allowances	17/06/2022	488.22	Redacted	202203
42104280	Children's Standards & Regulation	Fostering and Guardianship Allowances	17/06/2022	550.00	Redacted	202203
42104281	Children's Standards & Regulation	Fostering and Guardianship Allowances	17/06/2022	1,285.56	Redacted	202203
42104282	Children's Standards & Regulation	Client Transport Costs	17/06/2022	294.75	Redacted	202203
42104282	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	17/06/2022	50.00	Redacted	202203
42104282	Children's Standards & Regulation	Fostering and Guardianship Allowances	17/06/2022	1,053.52	Redacted	202203
42104327	Children's Standards & Regulation	Client Transport Costs	17/06/2022	405.90	Redacted	202203
42104327	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	17/06/2022	20.00	Redacted	202203
42104327	Children's Standards & Regulation	Fostering and Guardianship Allowances	17/06/2022	153.47	Redacted	202203
42104340	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	17/06/2022	70.00	Redacted	202203
42104340	Children's Standards & Regulation	Fostering and Guardianship Allowances	17/06/2022	874.30	Redacted	202203
42104341	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	17/06/2022	60.00	Redacted	202203
42104341	Children's Standards & Regulation	Fostering and Guardianship Allowances	17/06/2022	488.22	Redacted	202203
42104348	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	17/06/2022	140.00	Redacted	202203
42104348	Children's Standards & Regulation	Fostering and Guardianship Allowances	17/06/2022	517.92	Redacted	202203
42104356	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	17/06/2022	280.00	Redacted	202203
42104356	Children's Standards & Regulation	Fostering and Guardianship Allowances	17/06/2022	307.97	Redacted	202203
42104372	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	17/06/2022	20.00	Redacted	202203
42104372	Children's Standards & Regulation	Fostering and Guardianship Allowances	17/06/2022	503.67	Redacted	202203
42104373	Children's Standards & Regulation	Fostering and Guardianship Allowances	17/06/2022	931.48	Redacted	202203
42104380	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	17/06/2022	250.00	Redacted	202203
42104380	Children's Standards & Regulation	Fostering and Guardianship Allowances	17/06/2022	667.44	Redacted	202203
42104381	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	17/06/2022	100.00	Redacted	202203
42104381	Children's Standards & Regulation	Fostering and Guardianship Allowances	17/06/2022	440.84	Redacted	202203
42104395	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	17/06/2022	40.00	Redacted	202203
42104395	Children's Standards & Regulation	Fostering and Guardianship Allowances	17/06/2022	528.00	Redacted	202203
42104406	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	17/06/2022	180.00	Redacted	202203
42104406	Children's Standards & Regulation	Fostering and Guardianship Allowances	17/06/2022	397.58	Redacted	202203
42104407	Children's Standards & Regulation	Fostering and Guardianship Allowances	17/06/2022	620.06	Redacted	202203
42104410	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	17/06/2022	100.00	Redacted	202203
42104410	Children's Standards & Regulation	Fostering and Guardianship Allowances	17/06/2022	525.30	Redacted	202203
42104413	Children's Standards & Regulation	Fostering and Guardianship Allowances	17/06/2022	596.85	Redacted	202203
42104416	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	17/06/2022	140.00	Redacted	202203
42104416	Children's Standards & Regulation	Fostering and Guardianship Allowances	17/06/2022	488.22	Redacted	202203
42104420	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	17/06/2022	40.00	Redacted	202203
42104420	Children's Standards & Regulation	Fostering and Guardianship Allowances	17/06/2022	608.56	Redacted	202203

42104436	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	17/06/2022	200.00	Redacted	202203
42104436	Children's Standards & Regulation	Fostering and Guardianship Allowances	17/06/2022	488.22	Redacted	202203
42104448	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	17/06/2022	271.42	Redacted	202203
42104448	Children's Standards & Regulation	Fostering and Guardianship Allowances	17/06/2022	570.04	Redacted	202203
42104449	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	17/06/2022	200.00	Redacted	202203
42104449	Children's Standards & Regulation	Fostering and Guardianship Allowances	17/06/2022	1,326.64	Redacted	202203
42104452	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	17/06/2022	150.00	Redacted	202203
42104452	Children's Standards & Regulation	Fostering and Guardianship Allowances	17/06/2022	620.06	Redacted	202203
42104457	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	17/06/2022	122.31	Redacted	202203
42104457	Children's Standards & Regulation	Fostering and Guardianship Allowances	17/06/2022	696.70	Redacted	202203
42104462	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	17/06/2022	202.31	Redacted	202203
42104462	Children's Standards & Regulation	Fostering and Guardianship Allowances	17/06/2022	710.70	Redacted	202203
42104464	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	17/06/2022	102.31	Redacted	202203
42104464	Children's Standards & Regulation	Fostering and Guardianship Allowances	17/06/2022	747.78	Redacted	202203
42104467	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	17/06/2022	330.00	Redacted	202203
42104467	Children's Standards & Regulation	Fostering and Guardianship Allowances	17/06/2022	921.11	Redacted	202203
42104468	Children's Standards & Regulation	Client Transport Costs	17/06/2022	418.50	Redacted	202203
42104468	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	17/06/2022	322.26	Redacted	202203
42104468	Children's Standards & Regulation	Fostering and Guardianship Allowances	17/06/2022	820.91	Redacted	202203
42104470	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	17/06/2022	276.31	Redacted	202203
42104470	Children's Standards & Regulation	Fostering and Guardianship Allowances	17/06/2022	885.80	Redacted	202203
42104471	Children's Standards & Regulation	Fostering and Guardianship Allowances	17/06/2022	550.00	Redacted	202203
42104472	Children's Standards & Regulation	Fostering and Guardianship Allowances	17/06/2022	542.85	Redacted	202203
42104473	Children's Standards & Regulation	Fostering and Guardianship Allowances	17/06/2022	519.59	Redacted	202203
42104474	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	17/06/2022	20.00	Redacted	202203
42104474	Children's Standards & Regulation	Fostering and Guardianship Allowances	17/06/2022	975.43	Redacted	202203
42104476	Children's Standards & Regulation	Fostering and Guardianship Allowances	17/06/2022	542.85	Redacted	202203
42104483	Children's Standards & Regulation	Client Transport Costs	17/06/2022	238.80	Redacted	202203
42104483	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	17/06/2022	84.29	Redacted	202203
42104483	Children's Standards & Regulation	Fostering and Guardianship Allowances	17/06/2022	710.70	Redacted	202203
42104492	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	17/06/2022	100.00	Redacted	202203
42104492	Children's Standards & Regulation	Fostering and Guardianship Allowances	17/06/2022	802.30	Redacted	202203
42104498	Children's Standards & Regulation	Fostering and Guardianship Allowances	17/06/2022	1,011.85	Redacted	202203
42104502	Children's Standards & Regulation	Fostering and Guardianship Allowances	17/06/2022	544.64	Redacted	202203
42104503	Children's Standards & Regulation	Fostering and Guardianship Allowances	17/06/2022	556.00	Redacted	202203
42104533	Education	Payments to Voluntary Organisations	15/06/2022	1,484.25	Pre-School Learning Alliance	202203
42104534	Education	Payments to Voluntary Organisations	15/06/2022	1,435.50	Barnetby Under Fives Playgroup	202203
42104535	Education	Other Establishments	15/06/2022	783.00	Castledyke Ltd	202203
42104536	Education	Other Establishments	15/06/2022	1,705.20	Happy Stars Day Nursery	202203
42104537	Education	Other Establishments	15/06/2022	4,056.15	Mrs Alexandra Heighington	202203
42104538	Education	Other Establishments	15/06/2022	2,271.18	I Learn Education Ltd	202203
42104539	Education	Other Establishments	15/06/2022	584.85	Kingsway Consulting Ltd	202203
42104541	Education	Other Establishments	15/06/2022	615.60	Mels Totstop Day Nursery	202203
42104545	Education	Other Establishments	15/06/2022	2,910.15	Stepping Stones Of Scawby	202203
42104546	Education	Payments to Voluntary Organisations	15/06/2022	2,264.85	Ulceby Pre-School Playgroup	202203
42104550	Place	Other Vehicle Costs	17/06/2022	968.32	Fleet Factors Ltd	202203
42104565	Place	Other Vehicle Costs	17/06/2022	556.65	Fleet Factors Ltd	202203

42104568	Place	Other Vehicle Costs	17/06/2022	1,250.00	Fleet Factors Ltd	202203
42104569	Place	Other Vehicle Costs	17/06/2022	2,062.89	Fleet Factors Ltd	202203
42104576	Place	Other Vehicle Costs	17/06/2022	2,992.00	Dawson Rentals Sweepers	202203
42104577	Place	Hire of Transport - Non Staff	17/06/2022	2,992.00	Dawson Rentals Sweepers	202203
42104582	Place	Hire of Transport - Non Staff	17/06/2022	3,680.00	Cms Hire Ltd	202203
42104583	Place	Clothing & Uniforms & Laundry	17/06/2022	566.25	Jacksons Workwear Rental Ltd	202203
42104596	Place	Hire of Transport - Non Staff	17/06/2022	1,760.00	Warwick Ward (Machinery Ltd)	202203
42104597	Place	Other Vehicle Costs	17/06/2022	1,106.45	Automech Motor Engineers	202203
42104601	Place	Other Vehicle Costs	17/06/2022	539.23	B A Bush & Sons Ltd	202203
42104610	Place	Hire of Transport - Non Staff	17/06/2022	3,300.00	Dawson Rentals Sweepers	202203
42104611	Place	Other Vehicle Costs	17/06/2022	1,680.00	Draytons Paint Shop	202203
42104612	Place	Other Vehicle Costs	17/06/2022	940.00	Draytons Paint Shop	202203
42104619	Place	Stock Materials	17/06/2022	891.75	Fleet Factors Ltd	202203
42104638	Place	Other Vehicle Costs	17/06/2022	809.94	Fleet Factors Ltd	202203
42104659	Organisational Development	Electricity	09/06/2022	973.47	Npower Limited	202203
42104661	Place	Electricity	09/06/2022	804.70	Npower Limited	202203
42104670	Organisational Development	Electricity	09/06/2022	549.58	Npower Limited	202203
42104676	Place	Electricity	09/06/2022	905.31	Npower Limited	202203
42104678	Organisational Development	Electricity	09/06/2022	1,168.20	Npower Limited	202203
42104679	Place	Electricity	09/06/2022	2,469.49	Npower Limited	202203
42104681	Organisational Development	Electricity	08/06/2022	1,714.44	Npower Limited	202203
42104682	Organisational Development	Electricity	08/06/2022	11,385.81	Npower Limited	202203
42104683	Organisational Development	Electricity	08/06/2022	3,972.88	Npower Limited	202203
42104684	Organisational Development	Electricity	08/06/2022	12,861.35	Npower Limited	202203
42104686	Organisational Development	Electricity	08/06/2022	2,699.33	Npower Limited	202203
42104687	Organisational Development	Electricity	08/06/2022	1,180.84	Npower Limited	202203
42104689	Organisational Development	Electricity	08/06/2022	5,464.99	Npower Limited	202203
42104690	Organisational Development	Electricity	08/06/2022	2,563.13	Npower Limited	202203
42104691	Organisational Development	Electricity	16/06/2022	20,186.05	Npower Limited	202203
42104692	Place	Electricity	16/06/2022	1,359.52	Npower Limited	202203
42104695	Organisational Development	Electricity	16/06/2022	7,697.77	Npower Limited	202203
42104696	Organisational Development	Electricity	16/06/2022	604.34	Npower Limited	202203
42104697	Organisational Development	Electricity	16/06/2022	8,157.56	Npower Limited	202203
42104699	Place	Electricity	16/06/2022	1,760.87	Npower Limited	202203
42104700	Organisational Development	Electricity	16/06/2022	687.91	Npower Limited	202203
42104718	Organisational Development	Electricity	16/06/2022	606.14	Npower Limited	202203
42104722	Organisational Development	Electricity	15/06/2022	905.86	Npower Limited	202203
42104728	Organisational Development	Electricity	09/06/2022	1,435.68	Npower Limited	202203
42104736	Place	Electricity	09/06/2022	1,166.70	Npower Limited	202203
42104748	Place	Electricity	09/06/2022	803.72	Npower Limited	202203
42104775	Place	Electricity	09/06/2022	621.98	Npower Limited	202203
42104792	Organisational Development	Electricity	08/06/2022	5,330.95	Npower Limited	202203
42104793	Organisational Development	Electricity	08/06/2022	3,173.43	Npower Limited	202203
42104795	Organisational Development	Electricity	08/06/2022	3,010.82	Npower Limited	202203
42104796	Organisational Development	Electricity	08/06/2022	8,528.42	Npower Limited	202203
42104798	Organisational Development	Electricity	08/06/2022	2,223.43	Npower Limited	202203
42104799	Place	Electricity	08/06/2022	2,712.63	Npower Limited	202203

42104800	Place	Electricity	08/06/2022	54,485.95	Npower Limited	202203
42104801	Organisational Development	Electricity	08/06/2022	540.48	Npower Limited	202203
42104802	Organisational Development	Electricity	08/06/2022	1,497.09	Npower Limited	202203
42104805	Organisational Development	Electricity	08/06/2022	1,467.85	Npower Limited	202203
42104821	Organisational Development	Electricity	08/06/2022	938.39	Npower Limited	202203
42104823	Organisational Development	Electricity	08/06/2022	459.21	Npower Limited	202203
42104823	Place	Electricity	08/06/2022	216.10	Npower Limited	202203
42134148	Organisational Development	Water Services	21/06/2022	559.27	Castle Water Ltd	202203
42134189	Organisational Development	Water Services	21/06/2022	869.17	Castle Water Ltd	202203
42134219	Organisational Development	Water Services	21/06/2022	1,302.77	Castle Water Ltd	202203
42134282	Organisational Development	Water Services	21/06/2022	661.68	Castle Water Ltd	202203
42134305	Organisational Development	Water Services	21/06/2022	844.47	Castle Water Ltd	202203
42134459	Place	Other Supplies & Services	24/06/2022	3,427.00	EAST HALTON PARISH COUNCIL	202203
42134459	Place	Other Supplies & Services	24/06/2022	7,922.00	Alkborough & Walcot Parish Council	202203
42134459	Place	Other Supplies & Services	24/06/2022	1,400.00	Amcotts Parish Council	202203
42134459	Place	Other Supplies & Services	24/06/2022	1,991.00	Appleby Parish Council	202203
42134459	Place	Other Supplies & Services	24/06/2022	3,405.00	Barnetby-Le-Wold Parish Council	202203
42134459	Place	Other Supplies & Services	24/06/2022	18,148.00	Barton On Humber Town Council	202203
42134459	Place	Other Supplies & Services	24/06/2022	5,466.00	Barrow On Humber Parish Council	202203
42134459	Place	Other Supplies & Services	24/06/2022	12,631.00	Belton Parish Council	202203
42134459	Place	Other Supplies & Services	24/06/2022	1,311.00	Bonby Parish Council	202203
42134459	Place	Other Supplies & Services	24/06/2022	26,210.00	Bottesford Town Council	202203
42134459	Place	Other Supplies & Services	24/06/2022	27,236.00	Brigg Town Council	202203
42134459	Place	Other Supplies & Services	24/06/2022	6,295.00	Broughton Town Council	202203
42134459	Place	Other Supplies & Services	24/06/2022	922.00	Burringham Parish Council	202203
42134459	Place	Other Supplies & Services	24/06/2022	9,812.00	Burton Upon Stather Parish Council	202203
42134459	Place	Other Supplies & Services	24/06/2022	18,061.00	Crowle And Ealand Town Council	202203
42134459	Place	Other Supplies & Services	24/06/2022	1,432.00	Eastoft Parish Council	202203
42134459	Place	Other Supplies & Services	24/06/2022	3,253.00	Elsham Parish Council	202203
42134459	Place	Other Supplies & Services	24/06/2022	2,127.00	Garthorpe & Fockerby Parish Council	202203
42134459	Place	Other Supplies & Services	24/06/2022	5,808.00	Goxhill Parish Council	202203
42134459	Place	Other Supplies & Services	24/06/2022	6,467.00	Gunness Parish Council	202203
42134459	Place	Other Supplies & Services	24/06/2022	25,208.00	Haxey Parish Council	202203
42134459	Place	Other Supplies & Services	24/06/2022	9,618.00	Hibaldstow Parish Council	202203
42134459	Place	Other Supplies & Services	24/06/2022	3,788.00	Keadby With Althorpe Parish Council	202203
42134459	Place	Other Supplies & Services	24/06/2022	8,675.00	Kirton Lindsey Town Council	202203
42134459	Place	Other Supplies & Services	24/06/2022	1,732.00	Kirmington And Croxton Parish Council	202203
42134459	Place	Other Supplies & Services	24/06/2022	2,767.00	Luddington & Haldenby Parish Council	202203
42134459	Place	Other Supplies & Services	24/06/2022	9,006.00	Messingham Parish Council	202203
42134459	Place	Other Supplies & Services	24/06/2022	8,921.00	New Holland Parish Council	202203
42134459	Place	Other Supplies & Services	24/06/2022	1,690.00	NORTH KILLINGHOLME PARISH COUNCIL	202203
42134459	Place	Other Supplies & Services	24/06/2022	1,250.00	Owston Ferry Parish Council	202203
42134459	Place	Other Supplies & Services	24/06/2022	4,166.00	Redbourne Parish Council	202203
42134459	Place	Other Supplies & Services	24/06/2022	1,374.00	Roxby-Cum-Risby Parish Council	202203
42134459	Place	Other Supplies & Services	24/06/2022	887.00	Saxby-All-Saints Parish Council	202203
42134459	Place	Other Supplies & Services	24/06/2022	10,789.00	Scawby Parish Council	202203
42134459	Place	Other Supplies & Services	24/06/2022	1,502.00	South Ferriby Parish Council	202203

42134459	Place	Other Supplies & Services	24/06/2022	1,322.00	Thornton Curtis Parish Council	202203
42134459	Place	Other Supplies & Services	24/06/2022	2,202.00	Ulceby Parish Council	202203
42134459	Place	Other Supplies & Services	24/06/2022	905.00	West Halton & Coleby Parish Council	202203
42134459	Place	Other Supplies & Services	24/06/2022	4,832.00	Winteringham Parish Council	202203
42134459	Place	Other Supplies & Services	24/06/2022	9,538.00	Winterton Town Council	202203
42134459	Place	Other Supplies & Services	24/06/2022	1,955.00	Wootton Parish Council	202203
42134459	Place	Other Supplies & Services	24/06/2022	3,379.00	Worlaby Parish Council	202203
42134459	Place	Other Supplies & Services	24/06/2022	3,520.00	Wroot Parish Council	202203
42134477	Organisational Development	Provisions	17/06/2022	578.17	Turner Price Ltd	202203
42134485	Organisational Development	Purchase of Equipment	05/04/2022	778.73	Wilkes Catering Supplies Ltd	202203
42134489	Children's Standards & Regulation	Fostering and Guardianship Allowances	24/06/2022	556.00	Redacted	202203
42134491	Children's Standards & Regulation	Client Transport Costs	24/06/2022	276.71	Redacted	202203
42134491	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	24/06/2022	207.86	Redacted	202203
42134491	Children's Standards & Regulation	Fostering and Guardianship Allowances	24/06/2022	549.72	Redacted	202203
42134499	Children's Standards & Regulation	Fostering and Guardianship Allowances	24/06/2022	532.09	Redacted	202203
42134504	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	24/06/2022	460.00	Redacted	202203
42134504	Children's Standards & Regulation	Fostering and Guardianship Allowances	24/06/2022	1,180.44	Redacted	202203
42134507	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	24/06/2022	40.00	Redacted	202203
42134507	Children's Standards & Regulation	Fostering and Guardianship Allowances	24/06/2022	760.01	Redacted	202203
42134510	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	24/06/2022	90.00	Redacted	202203
42134510	Children's Standards & Regulation	Fostering and Guardianship Allowances	24/06/2022	710.70	Redacted	202203
42134517	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	24/06/2022	110.00	Redacted	202203
42134517	Children's Standards & Regulation	Fostering and Guardianship Allowances	24/06/2022	663.32	Redacted	202203
42134530	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	24/06/2022	80.00	Redacted	202203
42134530	Children's Standards & Regulation	Fostering and Guardianship Allowances	24/06/2022	682.70	Redacted	202203
42134534	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	24/06/2022	20.00	Redacted	202203
42134534	Children's Standards & Regulation	Fostering and Guardianship Allowances	24/06/2022	531.48	Redacted	202203
42134538	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	24/06/2022	60.00	Redacted	202203
42134538	Children's Standards & Regulation	Fostering and Guardianship Allowances	24/06/2022	488.22	Redacted	202203
42134541	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	24/06/2022	180.00	Redacted	202203
42134541	Children's Standards & Regulation	Fostering and Guardianship Allowances	24/06/2022	397.58	Redacted	202203
42134542	Children's Standards & Regulation	Fostering and Guardianship Allowances	24/06/2022	620.06	Redacted	202203
42134545	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	24/06/2022	100.00	Redacted	202203
42134545	Children's Standards & Regulation	Fostering and Guardianship Allowances	24/06/2022	525.30	Redacted	202203
42134548	Children's Standards & Regulation	Fostering and Guardianship Allowances	24/06/2022	596.85	Redacted	202203
42134551	Children's Standards & Regulation	Client Transport Costs	24/06/2022	379.00	Redacted	202203
42134551	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	24/06/2022	140.00	Redacted	202203
42134551	Children's Standards & Regulation	Fostering and Guardianship Allowances	24/06/2022	488.22	Redacted	202203
42134555	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	24/06/2022	222.86	Redacted	202203
42134555	Children's Standards & Regulation	Fostering and Guardianship Allowances	24/06/2022	608.56	Redacted	202203
42134571	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	24/06/2022	500.00	Redacted	202203
42134571	Children's Standards & Regulation	Fostering and Guardianship Allowances	24/06/2022	488.22	Redacted	202203
42134583	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	24/06/2022	300.00	Redacted	202203
42134583	Children's Standards & Regulation	Fostering and Guardianship Allowances	24/06/2022	620.06	Redacted	202203
42134584	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	24/06/2022	80.00	Redacted	202203
42134584	Children's Standards & Regulation	Fostering and Guardianship Allowances	24/06/2022	1,326.64	Redacted	202203
42134587	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	24/06/2022	150.00	Redacted	202203

42134587	Children's Standards & Regulation	Fostering and Guardianship Allowances	24/06/2022	620.06	Redacted	202203
42134613	Children's Standards & Regulation	Fostering and Guardianship Allowances	24/06/2022	906.86	Redacted	202203
42134624	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	24/06/2022	70.00	Redacted	202203
42134624	Children's Standards & Regulation	Fostering and Guardianship Allowances	24/06/2022	1,140.04	Redacted	202203
42134625	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	24/06/2022	60.00	Redacted	202203
42134625	Children's Standards & Regulation	Fostering and Guardianship Allowances	24/06/2022	488.22	Redacted	202203
42134632	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	24/06/2022	140.00	Redacted	202203
42134632	Children's Standards & Regulation	Fostering and Guardianship Allowances	24/06/2022	517.92	Redacted	202203
42134640	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	24/06/2022	280.00	Redacted	202203
42134640	Children's Standards & Regulation	Fostering and Guardianship Allowances	24/06/2022	307.97	Redacted	202203
42134655	Children's Standards & Regulation	Client Transport Costs	24/06/2022	13.60	Redacted	202203
42134655	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	24/06/2022	119.50	Redacted	202203
42134655	Children's Standards & Regulation	Fostering and Guardianship Allowances	24/06/2022	503.67	Redacted	202203
42134656	Children's Standards & Regulation	Fostering and Guardianship Allowances	24/06/2022	931.48	Redacted	202203
42134663	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	24/06/2022	250.00	Redacted	202203
42134663	Children's Standards & Regulation	Fostering and Guardianship Allowances	24/06/2022	667.44	Redacted	202203
42134664	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	24/06/2022	100.00	Redacted	202203
42134664	Children's Standards & Regulation	Fostering and Guardianship Allowances	24/06/2022	440.84	Redacted	202203
42134665	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	24/06/2022	50.00	Redacted	202203
42134665	Children's Standards & Regulation	Fostering and Guardianship Allowances	24/06/2022	831.04	Redacted	202203
42134682	Children's Standards & Regulation	Client Transport Costs	24/06/2022	495.00	Redacted	202203
42134682	Children's Standards & Regulation	Fostering and Guardianship Allowances	24/06/2022	175.10	Redacted	202203
42134694	Children's Standards & Regulation	Client Transport Costs	24/06/2022	294.81	Redacted	202203
42134694	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	24/06/2022	226.81	Redacted	202203
42134694	Children's Standards & Regulation	Fostering and Guardianship Allowances	24/06/2022	484.00	Redacted	202203
42134714	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	24/06/2022	82.31	Redacted	202203
42134714	Children's Standards & Regulation	Fostering and Guardianship Allowances	24/06/2022	531.48	Redacted	202203
42134716	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	24/06/2022	240.77	Redacted	202203
42134716	Children's Standards & Regulation	Fostering and Guardianship Allowances	24/06/2022	696.70	Redacted	202203
42134721	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	24/06/2022	176.60	Redacted	202203
42134721	Children's Standards & Regulation	Fostering and Guardianship Allowances	24/06/2022	710.70	Redacted	202203
42134723	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	24/06/2022	85.17	Redacted	202203
42134723	Children's Standards & Regulation	Fostering and Guardianship Allowances	24/06/2022	747.78	Redacted	202203
42134726	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	24/06/2022	330.00	Redacted	202203
42134726	Children's Standards & Regulation	Fostering and Guardianship Allowances	24/06/2022	921.11	Redacted	202203
42134727	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	24/06/2022	222.31	Redacted	202203
42134727	Children's Standards & Regulation	Fostering and Guardianship Allowances	24/06/2022	551.05	Redacted	202203
42134729	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	24/06/2022	262.31	Redacted	202203
42134729	Children's Standards & Regulation	Fostering and Guardianship Allowances	24/06/2022	885.80	Redacted	202203
42134732	Children's Standards & Regulation	Fostering and Guardianship Allowances	24/06/2022	519.59	Redacted	202203
42134734	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	24/06/2022	8.57	Redacted	202203
42134734	Children's Standards & Regulation	Fostering and Guardianship Allowances	24/06/2022	748.24	Redacted	202203
42134740	Children's Standards & Regulation	Client Transport Costs	24/06/2022	142.51	Redacted	202203
42134740	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	24/06/2022	10.95	Redacted	202203
42134740	Children's Standards & Regulation	Fostering and Guardianship Allowances	24/06/2022	354.32	Redacted	202203
42134743	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	24/06/2022	95.71	Redacted	202203
42134743	Children's Standards & Regulation	Fostering and Guardianship Allowances	24/06/2022	710.70	Redacted	202203

42134752	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	24/06/2022	100.00	Redacted	202203
42134752	Children's Standards & Regulation	Fostering and Guardianship Allowances	24/06/2022	802.30	Redacted	202203
42134913	Organisational Development	Provisions	20/06/2022	683.04	Turner Price Ltd	202203
42134914	Organisational Development	Provisions	21/06/2022	552.33	Hopwells Limited	202203
42135491	Place	Other Vehicle Costs	24/06/2022	517.71	Fleet Factors Ltd	202203
42135494	Place	Other Vehicle Costs	24/06/2022	533.88	Fleet Factors Ltd	202203
42135496	Place	Other Vehicle Costs	24/06/2022	924.98	Fleet Factors Ltd	202203
42135501	Place	Other Vehicle Costs	24/06/2022	785.00	Fleet Factors Ltd	202203
42135504	Place	Other Vehicle Costs	24/06/2022	717.96	Fleet Factors Ltd	202203
42135505	Place	Other Vehicle Costs	24/06/2022	918.46	Fleet Factors Ltd	202203
42135506	Place	Other Vehicle Costs	24/06/2022	754.24	Fleet Factors Ltd	202203
42135526	Place	Other Vehicle Costs	24/06/2022	1,422.42	Fleet Factors Ltd	202203
42135530	Place	Other Vehicle Costs	24/06/2022	706.42	Fleet Factors Ltd	202203
42135553	Place	Other Vehicle Costs	24/06/2022	708.98	Fleet Factors Ltd	202203
42135560	Place	Other Vehicle Costs	24/06/2022	787.86	Fleet Factors Ltd	202203
42135564	Place	Other Vehicle Costs	24/06/2022	4,252.03	Fleet Factors Ltd	202203
42135569	Place	Other Vehicle Costs	24/06/2022	1,005.12	Fleet Factors Ltd	202203
42135570	Place	Other Vehicle Costs	24/06/2022	2,270.66	Fleet Factors Ltd	202203
42135572	Place	Other Vehicle Costs	24/06/2022	514.62	Fleet Factors Ltd	202203
42135573	Place	Other Vehicle Costs	24/06/2022	632.50	Fleet Factors Ltd	202203
42135578	Place	Other Vehicle Costs	24/06/2022	532.70	Fleet Factors Ltd	202203
42135595	Place	Other Vehicle Costs	24/06/2022	752.34	Fleet Factors Ltd	202203
42135599	Place	Other Vehicle Costs	24/06/2022	589.70	Fleet Factors Ltd	202203
42135602	Place	Other Vehicle Costs	24/06/2022	1,564.03	Fleet Factors Ltd	202203
42135604	Place	Other Vehicle Costs	24/06/2022	914.11	Fleet Factors Ltd	202203
42135607	Place	Other Vehicle Costs	24/06/2022	612.96	Fleet Factors Ltd	202203
42135620	Place	Other Vehicle Costs	24/06/2022	632.28	Fleet Factors Ltd	202203
42135625	Place	Other Vehicle Costs	24/06/2022	706.72	Fleet Factors Ltd	202203
42135644	Organisational Development	Gas	24/06/2022	1,238.43	Corona Energy Retail 4 Ltd	202203
42135648	Organisational Development	Gas	24/06/2022	814.74	Corona Energy Retail 4 Ltd	202203
42135649	Organisational Development	Gas	24/06/2022	614.21	Corona Energy Retail 4 Ltd	202203
42135652	Organisational Development	Gas	24/06/2022	513.99	Corona Energy Retail 4 Ltd	202203
42135654	Place	Gas	24/06/2022	870.26	Corona Energy Retail 4 Ltd	202203
42135656	Organisational Development	Gas	24/06/2022	728.38	Corona Energy Retail 4 Ltd	202203
42135659	Organisational Development	Gas	24/06/2022	520.55	Corona Energy Retail 4 Ltd	202203
42135660	Place	Gas	24/06/2022	1,793.49	Corona Energy Retail 4 Ltd	202203
42135663	Organisational Development	Gas	24/06/2022	662.33	Corona Energy Retail 4 Ltd	202203
42135666	Organisational Development	Gas	24/06/2022	931.37	Corona Energy Retail 4 Ltd	202203
42135667	Organisational Development	Gas	24/06/2022	843.75	Corona Energy Retail 4 Ltd	202203
42135670	Organisational Development	Gas	24/06/2022	6,843.67	Corona Energy Retail 4 Ltd	202203
42135672	Organisational Development	Gas	24/06/2022	8,398.08	Corona Energy Retail 4 Ltd	202203
42135674	Organisational Development	Gas	24/06/2022	789.63	Corona Energy Retail 4 Ltd	202203
42135684	Organisational Development	Gas	24/06/2022	12,317.74	Corona Energy Retail 4 Ltd	202203
42135685	Organisational Development	Gas	24/06/2022	982.15	Corona Energy Retail 4 Ltd	202203
42135686	Organisational Development	Gas	24/06/2022	7,547.30	Corona Energy Retail 4 Ltd	202203
42135688	Organisational Development	Gas	24/06/2022	1,185.75	Corona Energy Retail 4 Ltd	202203
42135690	Organisational Development	Gas	24/06/2022	673.79	Corona Energy Retail 4 Ltd	202203

42135704	Organisational Development	Gas	24/06/2022	1,826.90	Corona Energy Retail 4 Ltd	202203
42135707	Organisational Development	Gas	24/06/2022	1,185.15	Corona Energy Retail 4 Ltd	202203
42135710	Organisational Development	Gas	24/06/2022	1,124.20	Corona Energy Retail 4 Ltd	202203
42135711	Organisational Development	Gas	24/06/2022	1,290.95	Corona Energy Retail 4 Ltd	202203
42135741	Organisational Development	Gas	24/06/2022	997.94	Corona Energy Retail 4 Ltd	202203
42135742	Organisational Development	Gas	24/06/2022	639.00	Corona Energy Retail 4 Ltd	202203
42135745	Organisational Development	Gas	24/06/2022	2,028.08	Corona Energy Retail 4 Ltd	202203
42135746	Organisational Development	Gas	24/06/2022	662.37	Corona Energy Retail 4 Ltd	202203
42135758	Organisational Development	Gas	24/06/2022	7,246.75	Corona Energy Retail 4 Ltd	202203
42135775	Organisational Development	Gas	24/06/2022	3,858.23	Corona Energy Retail 4 Ltd	202203
42135777	Organisational Development	Gas	24/06/2022	851.37	Corona Energy Retail 4 Ltd	202203
42135779	Organisational Development	Gas	24/06/2022	1,379.94	Corona Energy Retail 4 Ltd	202203
42135781	Organisational Development	Gas	24/06/2022	1,094.59	Corona Energy Retail 4 Ltd	202203
42135782	Organisational Development	Gas	24/06/2022	4,215.69	Corona Energy Retail 4 Ltd	202203
42135794	Organisational Development	Gas	24/06/2022	1,278.85	Corona Energy Retail 4 Ltd	202203
42135797	Organisational Development	Gas	24/06/2022	764.25	Corona Energy Retail 4 Ltd	202203
42135800	Organisational Development	Gas	24/06/2022	851.41	Corona Energy Retail 4 Ltd	202203
42135801	Organisational Development	Gas	24/06/2022	659.10	Corona Energy Retail 4 Ltd	202203
42135803	Children's Help & Protection	Gas	24/06/2022	3,261.60	Corona Energy Retail 4 Ltd	202203
42135807	Organisational Development	Gas	24/06/2022	2,608.44	Corona Energy Retail 4 Ltd	202203
42135810	Organisational Development	Gas	24/06/2022	883.64	Corona Energy Retail 4 Ltd	202203
42135813	Organisational Development	Gas	24/06/2022	3,292.67	Corona Energy Retail 4 Ltd	202203
42135814	Organisational Development	Gas	24/06/2022	787.68	Corona Energy Retail 4 Ltd	202203
42135825	Organisational Development	Gas	24/06/2022	1,030.04	Corona Energy Retail 4 Ltd	202203
42135825	Place	Gas	24/06/2022	484.72	Corona Energy Retail 4 Ltd	202203
42135826	Organisational Development	Gas	24/06/2022	8,022.57	Corona Energy Retail 4 Ltd	202203
42135832	Organisational Development	Gas	24/06/2022	2,181.59	Corona Energy Retail 4 Ltd	202203
42135842	Organisational Development	Gas	24/06/2022	7,082.49	Corona Energy Retail 4 Ltd	202203
42135844	Organisational Development	Gas	24/06/2022	2,904.66	Corona Energy Retail 4 Ltd	202203
42135846	Organisational Development	Gas	24/06/2022	2,074.49	Corona Energy Retail 4 Ltd	202203
42135849	Organisational Development	Gas	24/06/2022	7,841.85	Corona Energy Retail 4 Ltd	202203
42135864	Organisational Development	Gas	24/06/2022	2,722.97	Corona Energy Retail 4 Ltd	202203
42135868	Organisational Development	Gas	24/06/2022	2,924.12	Corona Energy Retail 4 Ltd	202203
42135869	Organisational Development	Gas	24/06/2022	886.39	Corona Energy Retail 4 Ltd	202203
42135874	Place	Gas	24/06/2022	1,306.39	Corona Energy Retail 4 Ltd	202203
42135875	Organisational Development	Gas	24/06/2022	1,057.01	Corona Energy Retail 4 Ltd	202203
42135876	Organisational Development	Gas	24/06/2022	884.18	Corona Energy Retail 4 Ltd	202203
42135878	Organisational Development	Gas	24/06/2022	858.86	Corona Energy Retail 4 Ltd	202203
42135880	Place	Gas	24/06/2022	2,702.72	Corona Energy Retail 4 Ltd	202203
42135882	Organisational Development	Gas	24/06/2022	760.85	Corona Energy Retail 4 Ltd	202203
42135883	Organisational Development	Gas	24/06/2022	1,513.26	Corona Energy Retail 4 Ltd	202203
42135886	Organisational Development	Gas	24/06/2022	1,207.04	Corona Energy Retail 4 Ltd	202203
42135887	Organisational Development	Gas	24/06/2022	1,199.29	Corona Energy Retail 4 Ltd	202203
42141616	Education	Other Establishments	28/06/2022	613.22	Lisa Backhouse	202203
42141618	Education	Other Establishments	28/06/2022	1,133.28	Busi Bodies Day Nursery	202203
42141619	Education	Other Establishments	28/06/2022	687.50	Castledyke Ltd	202203
42141620	Education	Other Establishments	28/06/2022	1,002.60	Alison Fixter	202203

42141624	Education	Other Establishments	28/06/2022	1,552.44	Little Imps Playgroup	202203
42141627	Education	Other Establishments	28/06/2022	730.80	Orkidz Nursery	202203
42141628	Education	Other Establishments	28/06/2022	981.75	RENATA RODZIEWICZ	202203
42141629	Education	Other Establishments	28/06/2022	800.00	St Augustine Webster Cath. Prim. Vol. Academy	202203
42141634	Education	Other Establishments	28/06/2022	783.00	Linda Wood T/As Tiddly Peeps	202203
42141635	Central & Technical	Precepts	24/06/2022	22,249.39	Environment Agency	202203
42141637	Adult Social Services	Other Establishments	28/06/2022	2,344.44	Peggy'S World	202203
42141637	Adults Early Help & Prevention	Other Establishments	28/06/2022	6,565.44	Peggy'S World	202203
42141638	Adults Early Help & Prevention	Other Establishments	28/06/2022	585.20	Options Autism (2) Ltd	202203
42141639	Adult Social Services	Other Establishments	28/06/2022	12,007.37	Lifeways - Sil Ltd	202203
42141640	Adults Early Help & Prevention	Other Establishments	28/06/2022	30,713.84	Solsken Ltd	202203
42141641	Adult Social Services	Other Establishments	28/06/2022	8,070.00	Sure Group	202203
42141641	Adults Early Help & Prevention	Other Establishments	28/06/2022	89,922.42	Sure Group	202203
42141643	Adult Social Services	Other Establishments	28/06/2022	134.40	Elite Care Solutions Ltd	202203
42141643	Adults Early Help & Prevention	Other Establishments	28/06/2022	2,447.20	Elite Care Solutions Ltd	202203
42141644	Adults Early Help & Prevention	Other Establishments	28/06/2022	1,382.56	Hica Ltd	202203
42141645	Adult Social Services	Other Establishments	28/06/2022	6,901.56	Housing & Support Solutions Ltd	202203
42141646	Adult Social Services	Other Establishments	28/06/2022	1,864.68	Gray Healthcare Ltd	202203
42141647	Adult Social Services	Other Establishments	28/06/2022	24,687.80	Jme Care Ltd	202203
42141648	Adult Social Services	Other Establishments	28/06/2022	570.24	Ongo Recruitment Ltd	202203
42141649	Adult Social Services	Other Establishments	28/06/2022	3,500.00	Lifeways - Sil Ltd	202203
42141650	Adult Social Services	Other Establishments	28/06/2022	5,987.88	Hales Group Ltd	202203
42141650	Adults Early Help & Prevention	Other Establishments	28/06/2022	81,399.59	Hales Group Ltd	202203
42141651	Adults Early Help & Prevention	Other Establishments	28/06/2022	952.04	Hales Group Ltd	202203
42141652	Adult Social Services	Other Establishments	28/06/2022	57,080.44	Amara Care	202203
42141652	Adults Early Help & Prevention	Other Establishments	28/06/2022	10,285.60	Amara Care	202203
42141653	Adult Social Services	Other Establishments	28/06/2022	28,240.24	Amber Care (Lincolnshire) Ltd	202203
42141653	Adults Early Help & Prevention	Other Establishments	28/06/2022	47,738.51	Amber Care (Lincolnshire) Ltd	202203
42141654	Adult Social Services	Other Establishments	28/06/2022	5,858.24	Amber Care (Lincolnshire) Ltd	202203
42141654	Adults Early Help & Prevention	Other Establishments	28/06/2022	13,994.98	Amber Care (Lincolnshire) Ltd	202203
42141655	Adult Social Services	Other Establishments	28/06/2022	1,132.34	Amphion Home Care Services Ltd	202203
42141655	Adults Early Help & Prevention	Other Establishments	28/06/2022	140,538.83	Amphion Home Care Services Ltd	202203
42141656	Adults Early Help & Prevention	Other Establishments	28/06/2022	1,201.49	Amphion Home Care Services Ltd	202203
42141657	Adult Social Services	Other Establishments	28/06/2022	14,330.32	A.T.C.S. Ltd	202203
42141657	Adults Early Help & Prevention	Other Establishments	28/06/2022	58,269.11	A.T.C.S. Ltd	202203
42141659	Adults Early Help & Prevention	Other Establishments	28/06/2022	6,589.88	Barclays Specialist Care Ltd	202203
42141660	Adults Early Help & Prevention	Other Establishments	28/06/2022	4,244.32	Care Plus Care Ltd	202203
42141661	Adults Early Help & Prevention	Other Establishments	28/06/2022	7,791.27	Care Plus Care (Uk) Ltd (Isle)	202203
42141662	Adults Early Help & Prevention	Other Establishments	28/06/2022	23,360.17	Chestnut Homecare Ltd	202203
42141663	Adults Early Help & Prevention	Other Establishments	28/06/2022	1,373.52	Chestnut Homecare Ltd	202203
42141664	Adult Social Services	Other Establishments	28/06/2022	48,417.82	Goodwin Healthcare Services Ltd	202203
42141664	Adults Early Help & Prevention	Other Establishments	28/06/2022	62,180.49	Goodwin Healthcare Services Ltd	202203
42141665	Adults Early Help & Prevention	Other Establishments	28/06/2022	3,288.35	Goodwin Healthcare Services Ltd	202203
42141666	Adult Social Services	Other Establishments	28/06/2022	798.30	React Homecare Ltd	202203
42141666	Adults Early Help & Prevention	Other Establishments	28/06/2022	16,043.06	React Homecare Ltd	202203
42141667	Adults Early Help & Prevention	Other Establishments	28/06/2022	571.48	React Homecare Ltd	202203
42141668	Adult Social Services	Other Establishments	28/06/2022	125,327.13	Creative Support	202203

42141668	Adults Early Help & Prevention	Other Establishments	28/06/2022	42,862.23	Creative Support	202203
42141669	Adult Social Services	Other Establishments	28/06/2022	695.67	Creative Support	202203
42141670	Adult Social Services	Other Establishments	28/06/2022	2,160.00	The Croft Community (Camphill Village Trust)	202203
42141671	Adult Social Services	Other Establishments	28/06/2022	2,907.28	Doddington Road	202203
42141672	Adult Social Services	Other Establishments	28/06/2022	1,247.12	Elite Care Solutions Ltd	202203
42141672	Adults Early Help & Prevention	Other Establishments	28/06/2022	63,355.36	Elite Care Solutions Ltd	202203
42141673	Adult Social Services	Other Establishments	28/06/2022	1,227.80	Emerald Care Services (North Lincs) Ltd	202203
42141673	Adults Early Help & Prevention	Other Establishments	28/06/2022	56,454.00	Emerald Care Services (North Lincs) Ltd	202203
42141674	Adults Early Help & Prevention	Other Establishments	28/06/2022	837.42	Emerald Care Services (North Lincs) Ltd	202203
42141675	Adult Social Services	Other Establishments	28/06/2022	2,017.44	Hica	202203
42141675	Adults Early Help & Prevention	Other Establishments	28/06/2022	23,005.45	Hica	202203
42141676	Adults Early Help & Prevention	Other Establishments	28/06/2022	789.09	Hica	202203
42141677	Adult Social Services	Other Establishments	28/06/2022	25,017.80	Horton View	202203
42141678	Adult Social Services	Other Establishments	28/06/2022	38,884.04	Housing & Support Solutions Ltd	202203
42141679	Adult Social Services	Other Establishments	28/06/2022	23,119.44	Jme Care Ltd	202203
42141680	Adult Social Services	Other Establishments	28/06/2022	4,087.00	Mencap	202203
42141681	Adult Social Services	Other Establishments	28/06/2022	5,959.00	Moorview Care Ltd	202203
42141682	Adults Early Help & Prevention	Other Establishments	28/06/2022	24,310.08	New Concept Care & Nursing Ltd	202203
42141683	Adult Social Services	Other Establishments	28/06/2022	93,372.00	NI Group Limited	202203
42141683	Adults Early Help & Prevention	Other Establishments	28/06/2022	108,921.52	NI Group Limited	202203
42141684	Adults Early Help & Prevention	Other Establishments	28/06/2022	720.00	NI Group Limited	202203
42141685	Adult Social Services	Other Establishments	28/06/2022	1,985.92	Northern Healthcare	202203
42141697	Organisational Development	Purchase of Equipment	07/06/2022	1,177.00	G T Cleaning Machines Ltd	202203
42141809	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/07/2022	70.00	Redacted	202203
42141809	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	874.30	Redacted	202203
42141810	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/07/2022	60.00	Redacted	202203
42141810	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	488.22	Redacted	202203
42141811	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	625.59	Redacted	202203
42141817	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/07/2022	140.00	Redacted	202203
42141817	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	517.92	Redacted	202203
42141829	Children's Standards & Regulation	Client Transport Costs	01/07/2022	524.00	Redacted	202203
42141829	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/07/2022	51.43	Redacted	202203
42141829	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	131.55	Redacted	202203
42141841	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/07/2022	20.00	Redacted	202203
42141841	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	503.67	Redacted	202203
42141842	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	931.48	Redacted	202203
42141844	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	506.85	Redacted	202203
42141849	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/07/2022	250.00	Redacted	202203
42141849	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	667.44	Redacted	202203
42141851	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	828.00	Redacted	202203
42141852	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/07/2022	50.00	Redacted	202203
42141852	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	831.04	Redacted	202203
42141854	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	933.18	Redacted	202203
42141861	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	565.30	Redacted	202203
42141866	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	1,168.92	Redacted	202203
42141871	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	840.85	Redacted	202203
42141878	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	888.85	Redacted	202203

42141881	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/07/2022	80.00	Redacted	202203
42141881	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	484.00	Redacted	202203
42141884	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	1,257.63	Redacted	202203
42141900	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/07/2022	102.31	Redacted	202203
42141900	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	917.56	Redacted	202203
42141901	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/07/2022	253.74	Redacted	202203
42141901	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	1,141.66	Redacted	202203
42141906	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/07/2022	142.31	Redacted	202203
42141906	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	710.70	Redacted	202203
42141908	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/07/2022	88.02	Redacted	202203
42141908	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	747.78	Redacted	202203
42141911	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/07/2022	652.86	Redacted	202203
42141911	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	3,961.23	Redacted	202203
42141912	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/07/2022	222.31	Redacted	202203
42141912	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	375.95	Redacted	202203
42141914	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/07/2022	262.31	Redacted	202203
42141914	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	885.80	Redacted	202203
42141917	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	1,658.77	Redacted	202203
42141918	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	1,846.85	Redacted	202203
42141927	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/07/2022	81.43	Redacted	202203
42141927	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	710.70	Redacted	202203
42141936	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/07/2022	100.00	Redacted	202203
42141936	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	802.30	Redacted	202203
42141941	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	599.03	Redacted	202203
42141948	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	556.00	Redacted	202203
42141949	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/07/2022	100.00	Redacted	202203
42141949	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	440.84	Redacted	202203
42141958	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	532.09	Redacted	202203
42141959	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	1,228.87	Redacted	202203
42141961	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	667.44	Redacted	202203
42141963	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/07/2022	490.00	Redacted	202203
42141963	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	2,076.66	Redacted	202203
42141966	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/07/2022	200.99	Redacted	202203
42141966	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	1,555.17	Redacted	202203
42141969	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/07/2022	90.00	Redacted	202203
42141969	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	710.70	Redacted	202203
42141974	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	992.37	Redacted	202203
42141976	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/07/2022	81.43	Redacted	202203
42141976	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	663.32	Redacted	202203
42141989	Children's Standards & Regulation	Client Transport Costs	01/07/2022	671.40	Redacted	202203
42141989	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/07/2022	80.00	Redacted	202203
42141989	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	2,104.10	Redacted	202203
42141996	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	776.07	Redacted	202203
42141997	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/07/2022	60.00	Redacted	202203
42141997	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	488.22	Redacted	202203
42142002	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/07/2022	180.00	Redacted	202203
42142002	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	397.58	Redacted	202203

42142003	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/07/2022	267.10	Redacted	202203
42142003	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	620.06	Redacted	202203
42142004	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	1,244.54	Redacted	202203
42142006	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/07/2022	14.29	Redacted	202203
42142006	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	1,575.90	Redacted	202203
42142009	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	904.85	Redacted	202203
42142012	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/07/2022	140.00	Redacted	202203
42142012	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	488.22	Redacted	202203
42142015	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	1,043.85	Redacted	202203
42142016	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/07/2022	120.00	Redacted	202203
42142016	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	608.56	Redacted	202203
42142017	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/07/2022	85.50	Redacted	202203
42142017	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	505.56	Redacted	202203
42142022	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	990.00	Redacted	202203
42142024	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	866.01	Redacted	202203
42142027	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	924.00	Redacted	202203
42142030	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	882.06	Redacted	202203
42142031	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	511.30	Redacted	202203
42142032	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/07/2022	300.00	Redacted	202203
42142032	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	488.22	Redacted	202203
42142033	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	888.85	Redacted	202203
42142039	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	513.85	Redacted	202203
42142042	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	876.00	Redacted	202203
42142044	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/07/2022	300.00	Redacted	202203
42142044	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	620.06	Redacted	202203
42142045	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/07/2022	80.00	Redacted	202203
42142045	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	1,326.64	Redacted	202203
42142048	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/07/2022	150.00	Redacted	202203
42142048	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	842.54	Redacted	202203
42142050	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	01/07/2022	131.24	Redacted	202203
42142050	Children's Standards & Regulation	Fostering and Guardianship Allowances	01/07/2022	431.87	Redacted	202203
42145507	Organisational Development	Provisions	27/06/2022	503.99	Turner Price Ltd	202203
42145514	Organisational Development	Provisions	05/07/2022	500.11	Hopwells Limited	202203
42145985	Education	Direct Payments	10/07/2022	1,260.00	Redacted	202203
42148570	Adult Social Services	Direct Payments	12/07/2022	2,555.96	Redacted	202203
42148570	Adult Social Services	Fees & Charges	12/07/2022	- 207.68	Redacted	202203
42148571	Adults Early Help & Prevention	Direct Payments	12/07/2022	1,200.40	Redacted	202203
42148571	Adults Early Help & Prevention	Fees & Charges	12/07/2022	- 304.24	Redacted	202203
42148572	Adult Social Services	Direct Payments	12/07/2022	660.00	Redacted	202203
42148573	Adult Social Services	Direct Payments	12/07/2022	1,548.00	Redacted	202203
42148573	Adult Social Services	Fees & Charges	12/07/2022	- 130.20	Redacted	202203
42148574	Adult Social Services	Direct Payments	12/07/2022	1,639.50	Redacted	202203
42148574	Adult Social Services	Fees & Charges	12/07/2022	- 391.40	Redacted	202203
42148575	Adult Social Services	Direct Payments	12/07/2022	1,124.00	Redacted	202203
42148575	Adult Social Services	Fees & Charges	12/07/2022	- 130.20	Redacted	202203
42148576	Adult Social Services	Direct Payments	12/07/2022	792.28	Redacted	202203
42148576	Adult Social Services	Fees & Charges	12/07/2022	- 122.56	Redacted	202203

42148579	Adult Social Services	Direct Payments	12/07/2022	681.56	Redacted	202203
42148579	Adult Social Services	Fees & Charges	12/07/2022	- 113.04	Redacted	202203
42148580	Adult Social Services	Direct Payments	12/07/2022	2,028.88	Redacted	202203
42148580	Adult Social Services	Fees & Charges	12/07/2022	- 196.72	Redacted	202203
42148581	Adult Social Services	Direct Payments	12/07/2022	700.00	Redacted	202203
42148581	Adult Social Services	Fees & Charges	12/07/2022	- 79.04	Redacted	202203
42148582	Adult Social Services	Direct Payments	12/07/2022	907.52	Redacted	202203
42148582	Adult Social Services	Fees & Charges	12/07/2022	- 48.32	Redacted	202203
42148583	Adult Social Services	Direct Payments	12/07/2022	1,451.48	Redacted	202203
42148584	Adult Social Services	Direct Payments	12/07/2022	1,064.00	Redacted	202203
42148584	Adult Social Services	Fees & Charges	12/07/2022	- 122.56	Redacted	202203
42148585	Adult Social Services	Direct Payments	12/07/2022	1,166.96	Redacted	202203
42148585	Adult Social Services	Fees & Charges	12/07/2022	- 114.52	Redacted	202203
42148586	Adult Social Services	Direct Payments	12/07/2022	2,058.72	Redacted	202203
42148587	Adult Social Services	Direct Payments	12/07/2022	1,180.00	Redacted	202203
42148587	Adult Social Services	Fees & Charges	12/07/2022	- 123.00	Redacted	202203
42148588	Adult Social Services	Direct Payments	12/07/2022	1,536.00	Redacted	202203
42148588	Adult Social Services	Fees & Charges	12/07/2022	- 130.20	Redacted	202203
42148589	Adult Social Services	Direct Payments	12/07/2022	1,248.00	Redacted	202203
42148589	Adult Social Services	Fees & Charges	12/07/2022	- 56.96	Redacted	202203
42148590	Adult Social Services	Direct Payments	12/07/2022	1,574.00	Redacted	202203
42148592	Adult Social Services	Direct Payments	12/07/2022	1,641.60	Redacted	202203
42148593	Adults Early Help & Prevention	Direct Payments	12/07/2022	1,596.04	Redacted	202203
42148594	Adult Social Services	Direct Payments	12/07/2022	1,584.08	Redacted	202203
42148595	Adult Social Services	Direct Payments	12/07/2022	1,594.00	Redacted	202203
42148595	Adult Social Services	Fees & Charges	12/07/2022	- 130.80	Redacted	202203
42148596	Adults Early Help & Prevention	Direct Payments	12/07/2022	729.64	Redacted	202203
42148598	Adult Social Services	Direct Payments	12/07/2022	1,180.72	Redacted	202203
42148598	Adult Social Services	Fees & Charges	12/07/2022	- 343.40	Redacted	202203
42148599	Adults Early Help & Prevention	Direct Payments	12/07/2022	2,084.36	Redacted	202203
42148599	Adults Early Help & Prevention	Fees & Charges	12/07/2022	- 37.88	Redacted	202203
42148600	Adult Social Services	Direct Payments	12/07/2022	847.50	Redacted	202203
42148600	Adult Social Services	Fees & Charges	12/07/2022	- 130.20	Redacted	202203
42148601	Adult Social Services	Direct Payments	12/07/2022	600.00	Redacted	202203
42148602	Adult Social Services	Direct Payments	12/07/2022	1,048.00	Redacted	202203
42148602	Adult Social Services	Fees & Charges	12/07/2022	- 130.20	Redacted	202203
42148603	Adult Social Services	Direct Payments	12/07/2022	807.60	Redacted	202203
42148604	Adult Social Services	Direct Payments	12/07/2022	1,603.68	Redacted	202203
42148604	Adult Social Services	Fees & Charges	12/07/2022	- 130.20	Redacted	202203
42148605	Adults Early Help & Prevention	Direct Payments	12/07/2022	1,671.84	Redacted	202203
42148605	Adults Early Help & Prevention	Fees & Charges	12/07/2022	- 109.36	Redacted	202203
42148606	Adult Social Services	Direct Payments	12/07/2022	4,036.96	Redacted	202203
42148606	Adult Social Services	Fees & Charges	12/07/2022	- 101.40	Redacted	202203
42148608	Adult Social Services	Direct Payments	12/07/2022	1,320.00	Redacted	202203
42148609	Adult Social Services	Direct Payments	12/07/2022	1,203.20	Redacted	202203
42148609	Adult Social Services	Fees & Charges	12/07/2022	- 130.20	Redacted	202203
42148610	Adult Social Services	Direct Payments	12/07/2022	2,370.52	Redacted	202203

42148610	Adult Social Services	Fees & Charges	12/07/2022	-	198.56	Redacted	202203
42148612	Adult Social Services	Direct Payments	12/07/2022		1,488.32	Redacted	202203
42148612	Adult Social Services	Fees & Charges	12/07/2022	-	400.00	Redacted	202203
42148613	Adult Social Services	Direct Payments	12/07/2022		2,377.48	Redacted	202203
42148613	Adult Social Services	Fees & Charges	12/07/2022		1,655.91	Redacted	202203
42148614	Adult Social Services	Direct Payments	12/07/2022		877.00	Redacted	202203
42148614	Adult Social Services	Fees & Charges	12/07/2022	-	130.20	Redacted	202203
42148615	Adult Social Services	Direct Payments	12/07/2022		2,090.00	Redacted	202203
42148615	Adult Social Services	Fees & Charges	12/07/2022	-	207.68	Redacted	202203
42148616	Adult Social Services	Direct Payments	12/07/2022		2,216.80	Redacted	202203
42148616	Adult Social Services	Fees & Charges	12/07/2022	-	37.88	Redacted	202203
42148617	Adult Social Services	Direct Payments	12/07/2022		1,878.36	Redacted	202203
42148617	Adult Social Services	Fees & Charges	12/07/2022	-	237.20	Redacted	202203
42148618	Adults Early Help & Prevention	Direct Payments	12/07/2022		1,040.00	Redacted	202203
42148618	Adults Early Help & Prevention	Fees & Charges	12/07/2022	-	37.84	Redacted	202203
42148619	Adults Early Help & Prevention	Direct Payments	12/07/2022		1,205.12	Redacted	202203
42148619	Adults Early Help & Prevention	Fees & Charges	12/07/2022	-	87.16	Redacted	202203
42148620	Adult Social Services	Direct Payments	12/07/2022		1,066.08	Redacted	202203
42148620	Adult Social Services	Fees & Charges	12/07/2022	-	211.28	Redacted	202203
42148622	Adults Early Help & Prevention	Direct Payments	12/07/2022		1,026.44	Redacted	202203
42148622	Adults Early Help & Prevention	Fees & Charges	12/07/2022	-	134.96	Redacted	202203
42148623	Adult Social Services	Direct Payments	12/07/2022		1,040.00	Redacted	202203
42148623	Adult Social Services	Fees & Charges	12/07/2022	-	168.88	Redacted	202203
42148624	Adult Social Services	Direct Payments	12/07/2022		828.00	Redacted	202203
42148626	Adult Social Services	Direct Payments	12/07/2022		1,410.20	Redacted	202203
42148626	Adult Social Services	Fees & Charges	12/07/2022	-	101.40	Redacted	202203
42148628	Adult Social Services	Direct Payments	12/07/2022		1,380.00	Redacted	202203
42148628	Adult Social Services	Fees & Charges	12/07/2022	-	222.04	Redacted	202203
42148629	Adults Early Help & Prevention	Direct Payments	12/07/2022		2,120.27	Redacted	202203
42148630	Adult Social Services	Direct Payments	12/07/2022		1,400.00	Redacted	202203
42148630	Adult Social Services	Fees & Charges	12/07/2022	-	194.44	Redacted	202203
42148631	Adult Social Services	Direct Payments	12/07/2022		3,399.80	Redacted	202203
42148631	Adult Social Services	Fees & Charges	12/07/2022	-	58.48	Redacted	202203
42148632	Adults Early Help & Prevention	Direct Payments	12/07/2022		4,893.76	Redacted	202203
42148633	Adult Social Services	Direct Payments	12/07/2022		736.00	Redacted	202203
42148634	Adult Social Services	Direct Payments	12/07/2022		1,361.40	Redacted	202203
42148635	Adult Social Services	Direct Payments	12/07/2022		1,676.36	Redacted	202203
42148637	Adult Social Services	Direct Payments	12/07/2022		2,672.00	Redacted	202203
42148637	Adult Social Services	Fees & Charges	12/07/2022	-	77.76	Redacted	202203
42148638	Adult Social Services	Direct Payments	12/07/2022		3,145.52	Redacted	202203
42148639	Adults Early Help & Prevention	Direct Payments	12/07/2022		1,251.80	Redacted	202203
42148639	Adults Early Help & Prevention	Fees & Charges	12/07/2022	-	157.96	Redacted	202203
42148640	Adults Early Help & Prevention	Direct Payments	12/07/2022		8,147.26	Redacted	202203
42148641	Adult Social Services	Direct Payments	12/07/2022		1,240.00	Redacted	202203
42148641	Adult Social Services	Fees & Charges	12/07/2022	-	117.20	Redacted	202203
42148642	Adults Early Help & Prevention	Direct Payments	12/07/2022		906.92	Redacted	202203
42148642	Adults Early Help & Prevention	Fees & Charges	12/07/2022	-	60.92	Redacted	202203

42148643	Adult Social Services	Direct Payments	12/07/2022	860.00	Redacted	202203
42148644	Adults Early Help & Prevention	Direct Payments	12/07/2022	2,621.08	Redacted	202203
42148644	Adults Early Help & Prevention	Fees & Charges	12/07/2022	- 292.16	Redacted	202203
42148645	Adult Social Services	Direct Payments	12/07/2022	1,113.60	Redacted	202203
42148646	Adult Social Services	Direct Payments	12/07/2022	1,113.60	Redacted	202203
42148647	Adult Social Services	Direct Payments	12/07/2022	2,262.04	Redacted	202203
42148648	Adults Early Help & Prevention	Direct Payments	12/07/2022	560.00	Redacted	202203
42148648	Adults Early Help & Prevention	Fees & Charges	12/07/2022	- 45.80	Redacted	202203
42148649	Adults Early Help & Prevention	Direct Payments	12/07/2022	1,084.64	Redacted	202203
42148650	Adults Early Help & Prevention	Direct Payments	12/07/2022	1,005.88	Redacted	202203
42148651	Adult Social Services	Direct Payments	12/07/2022	570.24	Redacted	202203
42148652	Adults Early Help & Prevention	Direct Payments	12/07/2022	1,964.48	Redacted	202203
42148652	Adults Early Help & Prevention	Fees & Charges	12/07/2022	- 147.84	Redacted	202203
42148653	Adult Social Services	Direct Payments	12/07/2022	970.68	Redacted	202203
42148653	Adult Social Services	Fees & Charges	12/07/2022	- 130.20	Redacted	202203
42148654	Adult Social Services	Direct Payments	12/07/2022	4,136.92	Redacted	202203
42148654	Adult Social Services	Fees & Charges	12/07/2022	- 487.40	Redacted	202203
42148655	Adults Early Help & Prevention	Direct Payments	12/07/2022	2,793.56	Redacted	202203
42148656	Adult Social Services	Direct Payments	12/07/2022	884.00	Redacted	202203
42148657	Adult Social Services	Direct Payments	12/07/2022	6,532.00	Redacted	202203
42148657	Adult Social Services	Fees & Charges	12/07/2022	- 399.40	Redacted	202203
42148658	Adults Early Help & Prevention	Direct Payments	12/07/2022	2,350.36	Redacted	202203
42148658	Adults Early Help & Prevention	Fees & Charges	12/07/2022	- 472.64	Redacted	202203
42148659	Adults Early Help & Prevention	Direct Payments	12/07/2022	1,711.99	Redacted	202203
42148659	Adults Early Help & Prevention	Fees & Charges	12/07/2022	- 118.52	Redacted	202203
42148661	Adults Early Help & Prevention	Direct Payments	12/07/2022	1,468.00	Redacted	202203
42148661	Adults Early Help & Prevention	Fees & Charges	12/07/2022	- 299.80	Redacted	202203
42148662	Adults Early Help & Prevention	Direct Payments	12/07/2022	2,793.56	Redacted	202203
42148662	Adults Early Help & Prevention	Fees & Charges	12/07/2022	- 633.68	Redacted	202203
42148663	Adult Social Services	Direct Payments	12/07/2022	1,000.00	Redacted	202203
42148664	Adult Social Services	Direct Payments	12/07/2022	3,769.40	Redacted	202203
42148664	Adult Social Services	Fees & Charges	12/07/2022	- 128.76	Redacted	202203
42148665	Adults Early Help & Prevention	Direct Payments	12/07/2022	789.16	Redacted	202203
42148665	Adults Early Help & Prevention	Fees & Charges	12/07/2022	- 251.12	Redacted	202203
42148666	Adult Social Services	Direct Payments	12/07/2022	689.04	Redacted	202203
42148666	Adult Social Services	Fees & Charges	12/07/2022	- 112.08	Redacted	202203
42148667	Adults Early Help & Prevention	Direct Payments	12/07/2022	905.52	Redacted	202203
42148667	Adults Early Help & Prevention	Fees & Charges	12/07/2022	- 260.96	Redacted	202203
42148668	Adult Social Services	Direct Payments	12/07/2022	2,436.00	Redacted	202203
42148670	Adult Social Services	Direct Payments	12/07/2022	560.00	Redacted	202203
42148671	Adult Social Services	Direct Payments	12/07/2022	1,160.80	Redacted	202203
42148672	Adults Early Help & Prevention	Direct Payments	12/07/2022	2,437.12	Redacted	202203
42148672	Adults Early Help & Prevention	Fees & Charges	12/07/2022	- 316.40	Redacted	202203
42148673	Adults Early Help & Prevention	Direct Payments	12/07/2022	3,096.44	Redacted	202203
42148673	Adults Early Help & Prevention	Fees & Charges	12/07/2022	- 261.72	Redacted	202203
42148674	Adults Early Help & Prevention	Direct Payments	12/07/2022	2,621.08	Redacted	202203
42148677	Adult Social Services	Direct Payments	12/07/2022	742.84	Redacted	202203

42148677	Adult Social Services	Fees & Charges	12/07/2022	-	190.52	Redacted	202203
42148678	Adult Social Services	Direct Payments	12/07/2022		714.20	Redacted	202203
42148681	Adults Early Help & Prevention	Direct Payments	12/07/2022		1,004.40	Redacted	202203
42148681	Adults Early Help & Prevention	Fees & Charges	12/07/2022	-	312.68	Redacted	202203
42148682	Adult Social Services	Direct Payments	12/07/2022		1,412.08	Redacted	202203
42148683	Adults Early Help & Prevention	Direct Payments	12/07/2022		951.96	Redacted	202203
42148683	Adults Early Help & Prevention	Fees & Charges	12/07/2022	-	332.08	Redacted	202203
42148685	Adult Social Services	Direct Payments	12/07/2022		534.60	Redacted	202203
42148686	Adults Early Help & Prevention	Direct Payments	12/07/2022		1,249.60	Redacted	202203
42148688	Adults Early Help & Prevention	Direct Payments	12/07/2022		574.20	Redacted	202203
42148690	Adult Social Services	Direct Payments	12/07/2022		1,926.80	Redacted	202203
42148691	Adult Social Services	Direct Payments	12/07/2022		1,285.71	Redacted	202203
42148692	Adults Early Help & Prevention	Direct Payments	12/07/2022		4,046.28	Redacted	202203
42148692	Adults Early Help & Prevention	Fees & Charges	12/07/2022	-	236.20	Redacted	202203
42148693	Adults Early Help & Prevention	Direct Payments	12/07/2022		644.40	Redacted	202203
42148693	Adults Early Help & Prevention	Fees & Charges	12/07/2022	-	131.28	Redacted	202203
42148695	Adults Early Help & Prevention	Direct Payments	12/07/2022		656.80	Redacted	202203
42148696	Adult Social Services	Direct Payments	12/07/2022		1,071.84	Redacted	202203
42148696	Adult Social Services	Fees & Charges	12/07/2022	-	269.16	Redacted	202203
42148701	Adult Social Services	Direct Payments	12/07/2022		960.64	Redacted	202203
42148701	Adult Social Services	Fees & Charges	12/07/2022	-	114.52	Redacted	202203
42148702	Adult Social Services	Direct Payments	12/07/2022		4,610.32	Redacted	202203
42148702	Adult Social Services	Fees & Charges	12/07/2022	-	130.20	Redacted	202203
42148703	Adult Social Services	Direct Payments	12/07/2022		4,610.32	Redacted	202203
42148703	Adult Social Services	Fees & Charges	12/07/2022	-	130.20	Redacted	202203
42148704	Adult Social Services	Direct Payments	12/07/2022		4,610.32	Redacted	202203
42148704	Adult Social Services	Fees & Charges	12/07/2022	-	130.20	Redacted	202203
42148705	Adult Social Services	Direct Payments	12/07/2022		4,610.32	Redacted	202203
42148705	Adult Social Services	Fees & Charges	12/07/2022	-	130.20	Redacted	202203
42148707	Adult Social Services	Direct Payments	12/07/2022		701.36	Redacted	202203
42148708	Adults Early Help & Prevention	Direct Payments	12/07/2022		1,800.00	Redacted	202203
42148709	Adults Early Help & Prevention	Direct Payments	12/07/2022		813.12	Redacted	202203
42148709	Adults Early Help & Prevention	Fees & Charges	12/07/2022	-	144.68	Redacted	202203
42148710	Adult Social Services	Direct Payments	12/07/2022		2,756.16	Redacted	202203
42148710	Adult Social Services	Fees & Charges	12/07/2022	-	237.20	Redacted	202203
42148713	Adult Social Services	Direct Payments	12/07/2022		708.16	Redacted	202203
42148713	Adult Social Services	Fees & Charges	12/07/2022	-	153.80	Redacted	202203
42148714	Adults Early Help & Prevention	Direct Payments	12/07/2022		1,159.52	Redacted	202203
42148714	Adults Early Help & Prevention	Fees & Charges	12/07/2022	-	233.24	Redacted	202203
42148715	Adult Social Services	Direct Payments	12/07/2022		800.00	Redacted	202203
42148715	Adult Social Services	Fees & Charges	12/07/2022	-	227.12	Redacted	202203
42148716	Adult Social Services	Direct Payments	12/07/2022		736.80	Redacted	202203
42148717	Adult Social Services	Direct Payments	12/07/2022		1,313.60	Redacted	202203
42148718	Adult Social Services	Direct Payments	12/07/2022		608.88	Redacted	202203
42148720	Adult Social Services	Direct Payments	12/07/2022		525.44	Redacted	202203
42148726	Adults Early Help & Prevention	Direct Payments	12/07/2022		1,815.32	Redacted	202203
42148726	Adults Early Help & Prevention	Fees & Charges	12/07/2022	-	47.72	Redacted	202203

42148727	Adults Early Help & Prevention	Direct Payments	12/07/2022	2,388.00	Redacted	202203
42148728	Adult Social Services	Direct Payments	12/07/2022	806.44	Redacted	202203
42148728	Adult Social Services	Fees & Charges	12/07/2022	- 147.04	Redacted	202203
42148729	Adults Early Help & Prevention	Direct Payments	12/07/2022	954.84	Redacted	202203
42148729	Adults Early Help & Prevention	Fees & Charges	12/07/2022	- 331.96	Redacted	202203
42148732	Adult Social Services	Direct Payments	12/07/2022	1,200.00	Redacted	202203
42148732	Adult Social Services	Fees & Charges	12/07/2022	- 207.68	Redacted	202203
42148733	Adults Early Help & Prevention	Direct Payments	12/07/2022	3,080.00	Redacted	202203
42148733	Adults Early Help & Prevention	Fees & Charges	12/07/2022	- 104.76	Redacted	202203
42148734	Adults Early Help & Prevention	Direct Payments	12/07/2022	2,208.00	Redacted	202203
42148736	Adult Social Services	Direct Payments	12/07/2022	952.80	Redacted	202203
42148736	Adult Social Services	Fees & Charges	12/07/2022	- 122.56	Redacted	202203
42148737	Adult Social Services	Direct Payments	12/07/2022	5,321.76	Redacted	202203
42148737	Adult Social Services	Fees & Charges	12/07/2022	- 57.36	Redacted	202203
42148738	Adults Early Help & Prevention	Direct Payments	12/07/2022	1,358.28	Redacted	202203
42148738	Adults Early Help & Prevention	Fees & Charges	12/07/2022	- 21.12	Redacted	202203
42148739	Adult Social Services	Direct Payments	12/07/2022	1,920.00	Redacted	202203
42148739	Adult Social Services	Fees & Charges	12/07/2022	- 130.20	Redacted	202203
42148740	Adult Social Services	Direct Payments	12/07/2022	2,125.44	Redacted	202203
42148740	Adult Social Services	Fees & Charges	12/07/2022	- 97.68	Redacted	202203
42148741	Adults Early Help & Prevention	Direct Payments	12/07/2022	1,006.68	Redacted	202203
42148744	Adults Early Help & Prevention	Direct Payments	12/07/2022	1,382.88	Redacted	202203
42148745	Adults Early Help & Prevention	Direct Payments	12/07/2022	1,116.56	Redacted	202203
42148745	Adults Early Help & Prevention	Fees & Charges	12/07/2022	- 142.60	Redacted	202203
42148747	Adults Early Help & Prevention	Direct Payments	12/07/2022	848.96	Redacted	202203
42148747	Adults Early Help & Prevention	Fees & Charges	12/07/2022	- 219.84	Redacted	202203
42148748	Adult Social Services	Direct Payments	12/07/2022	1,564.96	Redacted	202203
42148748	Adult Social Services	Fees & Charges	12/07/2022	- 270.08	Redacted	202203
42148749	Adults Early Help & Prevention	Direct Payments	12/07/2022	892.80	Redacted	202203
42148749	Adults Early Help & Prevention	Fees & Charges	12/07/2022	- 352.76	Redacted	202203
42148750	Adults Early Help & Prevention	Direct Payments	12/07/2022	4,087.84	Redacted	202203
42148751	Adults Early Help & Prevention	Direct Payments	12/07/2022	2,863.40	Redacted	202203
42148752	Adult Social Services	Direct Payments	12/07/2022	4,092.00	Redacted	202203
42148752	Adult Social Services	Fees & Charges	12/07/2022	- 399.40	Redacted	202203
42148753	Adults Early Help & Prevention	Direct Payments	12/07/2022	731.96	Redacted	202203
42148753	Adults Early Help & Prevention	Fees & Charges	12/07/2022	- 130.20	Redacted	202203
42148754	Adult Social Services	Direct Payments	12/07/2022	760.00	Redacted	202203
42148754	Adult Social Services	Fees & Charges	12/07/2022	- 130.20	Redacted	202203
42148755	Adults Early Help & Prevention	Direct Payments	12/07/2022	1,519.32	Redacted	202203
42148755	Adults Early Help & Prevention	Fees & Charges	12/07/2022	- 318.04	Redacted	202203
42148756	Adult Social Services	Direct Payments	12/07/2022	759.36	Redacted	202203
42148757	Adults Early Help & Prevention	Direct Payments	12/07/2022	809.64	Redacted	202203
42148757	Adults Early Help & Prevention	Fees & Charges	12/07/2022	- 103.88	Redacted	202203
42148758	Adult Social Services	Direct Payments	12/07/2022	1,307.52	Redacted	202203
42148758	Adult Social Services	Fees & Charges	12/07/2022	- 54.80	Redacted	202203
42148759	Adult Social Services	Direct Payments	12/07/2022	921.44	Redacted	202203
42148759	Adult Social Services	Fees & Charges	12/07/2022	- 130.20	Redacted	202203

42148760	Adults Early Help & Prevention	Direct Payments	12/07/2022	1,082.36	Redacted	202203
42148760	Adults Early Help & Prevention	Fees & Charges	12/07/2022	- 85.64	Redacted	202203
42148761	Adult Social Services	Direct Payments	12/07/2022	2,800.00	Redacted	202203
42148761	Adult Social Services	Fees & Charges	12/07/2022	- 114.52	Redacted	202203
42148762	Adults Early Help & Prevention	Direct Payments	12/07/2022	2,716.56	Redacted	202203
42148763	Adult Social Services	Direct Payments	12/07/2022	820.00	Redacted	202203
42148766	Adult Social Services	Direct Payments	12/07/2022	2,270.56	Redacted	202203
42148766	Adult Social Services	Fees & Charges	12/07/2022	- 115.12	Redacted	202203
42148767	Adult Social Services	Direct Payments	12/07/2022	1,016.00	Redacted	202203
42148767	Adult Social Services	Fees & Charges	12/07/2022	- 332.08	Redacted	202203
42148770	Adults Early Help & Prevention	Direct Payments	12/07/2022	728.04	Redacted	202203
42148771	Adults Early Help & Prevention	Direct Payments	12/07/2022	840.00	Redacted	202203
42148772	Adult Social Services	Direct Payments	12/07/2022	747.72	Redacted	202203
42148773	Adults Early Help & Prevention	Direct Payments	12/07/2022	3,988.20	Redacted	202203
42148774	Adult Social Services	Direct Payments	12/07/2022	1,172.00	Redacted	202203
42148774	Adult Social Services	Fees & Charges	12/07/2022	- 130.20	Redacted	202203
42148775	Adults Early Help & Prevention	Direct Payments	12/07/2022	1,200.00	Redacted	202203
42148775	Adults Early Help & Prevention	Fees & Charges	12/07/2022	- 399.40	Redacted	202203
42148776	Adults Early Help & Prevention	Direct Payments	12/07/2022	1,618.40	Redacted	202203
42148777	Adult Social Services	Direct Payments	12/07/2022	2,200.80	Redacted	202203
42148777	Adult Social Services	Fees & Charges	12/07/2022	- 319.44	Redacted	202203
42148778	Adults Early Help & Prevention	Direct Payments	12/07/2022	2,720.00	Redacted	202203
42148778	Adults Early Help & Prevention	Fees & Charges	12/07/2022	- 207.68	Redacted	202203
42148780	Adult Social Services	Direct Payments	12/07/2022	13,680.00	Redacted	202203
42148781	Adults Early Help & Prevention	Direct Payments	12/07/2022	1,180.00	Redacted	202203
42148782	Adult Social Services	Direct Payments	12/07/2022	2,598.96	Redacted	202203
42148782	Adult Social Services	Fees & Charges	12/07/2022	- 338.72	Redacted	202203
42148783	Adult Social Services	Direct Payments	12/07/2022	1,353.36	Redacted	202203
42148783	Adult Social Services	Fees & Charges	12/07/2022	- 122.76	Redacted	202203
42148785	Adults Early Help & Prevention	Direct Payments	12/07/2022	1,344.00	Redacted	202203
42148786	Adults Early Help & Prevention	Direct Payments	12/07/2022	3,800.52	Redacted	202203
42148786	Adults Early Help & Prevention	Fees & Charges	12/07/2022	- 136.16	Redacted	202203
42148788	Adult Social Services	Direct Payments	12/07/2022	1,268.00	Redacted	202203
42148789	Adult Social Services	Direct Payments	12/07/2022	1,021.72	Redacted	202203
42148790	Adults Early Help & Prevention	Direct Payments	12/07/2022	762.76	Redacted	202203
42148791	Adult Social Services	Direct Payments	12/07/2022	835.20	Redacted	202203
42148791	Adult Social Services	Fees & Charges	12/07/2022	- 77.20	Redacted	202203
42148792	Adults Early Help & Prevention	Direct Payments	12/07/2022	1,669.84	Redacted	202203
42148794	Adult Social Services	Direct Payments	12/07/2022	5,478.60	Redacted	202203
42148795	Adult Social Services	Direct Payments	12/07/2022	2,592.00	Redacted	202203
42148796	Adults Early Help & Prevention	Direct Payments	12/07/2022	1,293.36	Redacted	202203
42148796	Adults Early Help & Prevention	Fees & Charges	12/07/2022	- 100.88	Redacted	202203
42148797	Adult Social Services	Direct Payments	12/07/2022	1,467.32	Redacted	202203
42148797	Adult Social Services	Fees & Charges	12/07/2022	- 237.20	Redacted	202203
42148798	Adult Social Services	Direct Payments	12/07/2022	870.88	Redacted	202203
42148799	Adults Early Help & Prevention	Direct Payments	12/07/2022	540.00	Redacted	202203
42148800	Adults Early Help & Prevention	Direct Payments	12/07/2022	4,136.92	Redacted	202203

42148800	Adults Early Help & Prevention	Fees & Charges	12/07/2022	-	113.60	Redacted	202203
42148801	Adults Early Help & Prevention	Direct Payments	12/07/2022		1,307.04	Redacted	202203
42148802	Adults Early Help & Prevention	Direct Payments	12/07/2022		1,089.20	Redacted	202203
42148802	Adults Early Help & Prevention	Fees & Charges	12/07/2022	-	517.76	Redacted	202203
42148803	Adults Early Help & Prevention	Direct Payments	12/07/2022		827.00	Redacted	202203
42148803	Adults Early Help & Prevention	Fees & Charges	12/07/2022	-	21.16	Redacted	202203
42148804	Adult Social Services	Direct Payments	12/07/2022		765.60	Redacted	202203
42148805	Adults Early Help & Prevention	Direct Payments	12/07/2022		3,274.96	Redacted	202203
42148806	Adults Early Help & Prevention	Direct Payments	12/07/2022		2,789.44	Redacted	202203
42148807	Adults Early Help & Prevention	Direct Payments	12/07/2022		1,142.84	Redacted	202203
42148807	Adults Early Help & Prevention	Fees & Charges	12/07/2022	-	316.40	Redacted	202203
42148808	Adults Early Help & Prevention	Direct Payments	12/07/2022		1,008.00	Redacted	202203
42148809	Adult Social Services	Direct Payments	12/07/2022		1,530.92	Redacted	202203
42148810	Adults Early Help & Prevention	Direct Payments	12/07/2022		630.16	Redacted	202203
42148811	Adults Early Help & Prevention	Direct Payments	12/07/2022		3,056.64	Redacted	202203
42148811	Adults Early Help & Prevention	Fees & Charges	12/07/2022	-	335.80	Redacted	202203
42148812	Adult Social Services	Direct Payments	12/07/2022		3,010.40	Redacted	202203
42148812	Adult Social Services	Fees & Charges	12/07/2022	-	130.20	Redacted	202203
42148813	Adult Social Services	Direct Payments	12/07/2022		2,801.80	Redacted	202203
42148814	Adult Social Services	Direct Payments	12/07/2022		829.56	Redacted	202203
42148814	Adult Social Services	Fees & Charges	12/07/2022	-	130.20	Redacted	202203
42148815	Adults Early Help & Prevention	Direct Payments	12/07/2022		2,401.96	Redacted	202203
42148816	Adults Early Help & Prevention	Direct Payments	12/07/2022		4,659.08	Redacted	202203
42148816	Adults Early Help & Prevention	Fees & Charges	12/07/2022	-	243.28	Redacted	202203
42148817	Adults Early Help & Prevention	Direct Payments	12/07/2022		2,550.64	Redacted	202203
42148818	Adult Social Services	Direct Payments	12/07/2022		4,467.32	Redacted	202203
42148818	Adult Social Services	Fees & Charges	12/07/2022	-	257.40	Redacted	202203
42148819	Adult Social Services	Direct Payments	12/07/2022		1,686.88	Redacted	202203
42148820	Adults Early Help & Prevention	Direct Payments	12/07/2022		2,148.64	Redacted	202203
42148820	Adults Early Help & Prevention	Fees & Charges	12/07/2022	-	426.42	Redacted	202203
42148821	Adult Social Services	Direct Payments	12/07/2022		765.60	Redacted	202203
42148822	Adults Early Help & Prevention	Direct Payments	12/07/2022		1,036.00	Redacted	202203
42148822	Adults Early Help & Prevention	Fees & Charges	12/07/2022	-	274.72	Redacted	202203
42148823	Adult Social Services	Direct Payments	12/07/2022		1,160.00	Redacted	202203
42148823	Adult Social Services	Fees & Charges	12/07/2022	-	130.20	Redacted	202203
42148824	Adults Early Help & Prevention	Direct Payments	12/07/2022		996.28	Redacted	202203
42148824	Adults Early Help & Prevention	Fees & Charges	12/07/2022	-	451.12	Redacted	202203
42148825	Adults Early Help & Prevention	Direct Payments	12/07/2022		1,336.80	Redacted	202203
42148826	Adults Early Help & Prevention	Direct Payments	12/07/2022		2,118.24	Redacted	202203
42148827	Adults Early Help & Prevention	Direct Payments	12/07/2022		1,303.84	Redacted	202203
42148827	Adults Early Help & Prevention	Fees & Charges	12/07/2022	-	57.64	Redacted	202203
42148828	Adults Early Help & Prevention	Direct Payments	12/07/2022		956.40	Redacted	202203
42148830	Adult Social Services	Direct Payments	12/07/2022		765.60	Redacted	202203
42148830	Adult Social Services	Fees & Charges	12/07/2022	-	207.68	Redacted	202203
42148831	Adults Early Help & Prevention	Direct Payments	12/07/2022		1,379.28	Redacted	202203
42148832	Adult Social Services	Direct Payments	12/07/2022		1,414.85	Redacted	202203
42148832	Adult Social Services	Fees & Charges	12/07/2022	-	130.80	Redacted	202203

42148833	Adult Social Services	Direct Payments	12/07/2022	750.73	Redacted	202203
42148834	Adult Social Services	Direct Payments	12/07/2022	845.04	Redacted	202203
42148834	Adult Social Services	Fees & Charges	12/07/2022	- 115.36	Redacted	202203
42148836	Adult Social Services	Direct Payments	12/07/2022	4,033.32	Redacted	202203
42148837	Adults Early Help & Prevention	Direct Payments	12/07/2022	1,839.04	Redacted	202203
42148837	Adults Early Help & Prevention	Fees & Charges	12/07/2022	- 244.64	Redacted	202203
42148838	Adults Early Help & Prevention	Direct Payments	12/07/2022	1,011.32	Redacted	202203
42148838	Adults Early Help & Prevention	Fees & Charges	12/07/2022	- 208.32	Redacted	202203
42148839	Adult Social Services	Direct Payments	12/07/2022	1,912.80	Redacted	202203
42148840	Adult Social Services	Direct Payments	12/07/2022	2,044.00	Redacted	202203
42148841	Adults Early Help & Prevention	Direct Payments	12/07/2022	640.00	Redacted	202203
42148843	Adult Social Services	Direct Payments	12/07/2022	720.00	Redacted	202203
42148844	Adult Social Services	Direct Payments	12/07/2022	524.00	Redacted	202203
42148846	Adult Social Services	Direct Payments	12/07/2022	720.00	Redacted	202203
42148850	Adults Early Help & Prevention	Direct Payments	12/07/2022	656.80	Redacted	202203
42148851	Adults Early Help & Prevention	Direct Payments	12/07/2022	1,765.64	Redacted	202203
42148851	Adults Early Help & Prevention	Fees & Charges	12/07/2022	- 104.84	Redacted	202203
42148852	Adults Early Help & Prevention	Direct Payments	12/07/2022	1,233.52	Redacted	202203
42148852	Adults Early Help & Prevention	Fees & Charges	12/07/2022	- 73.36	Redacted	202203
42148854	Adult Social Services	Direct Payments	12/07/2022	722.32	Redacted	202203
42148855	Adult Social Services	Direct Payments	12/07/2022	1,472.92	Redacted	202203
42148859	Adults Early Help & Prevention	Direct Payments	12/07/2022	1,352.84	Redacted	202203
42148859	Adults Early Help & Prevention	Fees & Charges	12/07/2022	- 35.80	Redacted	202203
42148862	Adult Social Services	Direct Payments	12/07/2022	1,075.20	Redacted	202203
42148863	Adult Social Services	Direct Payments	12/07/2022	917.60	Redacted	202203
42148865	Adult Social Services	Direct Payments	12/07/2022	1,487.64	Redacted	202203
42148866	Adults Early Help & Prevention	Direct Payments	12/07/2022	1,055.24	Redacted	202203
42148866	Adults Early Help & Prevention	Fees & Charges	12/07/2022	- 289.84	Redacted	202203
42148867	Adult Social Services	Direct Payments	12/07/2022	765.12	Redacted	202203
42148869	Adult Social Services	Direct Payments	12/07/2022	2,008.12	Redacted	202203
42148869	Adult Social Services	Fees & Charges	12/07/2022	- 194.44	Redacted	202203
42148871	Adults Early Help & Prevention	Direct Payments	12/07/2022	6,148.00	Redacted	202203
42148871	Adults Early Help & Prevention	Fees & Charges	12/07/2022	- 114.52	Redacted	202203
42148872	Adult Social Services	Direct Payments	12/07/2022	1,261.48	Redacted	202203
42148872	Adult Social Services	Fees & Charges	12/07/2022	- 130.20	Redacted	202203
42148874	Adults Early Help & Prevention	Direct Payments	12/07/2022	1,023.60	Redacted	202203
42148875	Adult Social Services	Direct Payments	12/07/2022	659.20	Redacted	202203
42148876	Adults Early Help & Prevention	Direct Payments	12/07/2022	1,846.28	Redacted	202203
42148876	Adults Early Help & Prevention	Fees & Charges	12/07/2022	- 38.56	Redacted	202203
42148877	Adult Social Services	Direct Payments	12/07/2022	1,235.68	Redacted	202203
42148878	Adult Social Services	Direct Payments	12/07/2022	949.20	Redacted	202203
42148878	Adult Social Services	Fees & Charges	12/07/2022	- 130.20	Redacted	202203
42148879	Adults Early Help & Prevention	Direct Payments	12/07/2022	1,178.44	Redacted	202203
42148880	Adults Early Help & Prevention	Direct Payments	12/07/2022	1,131.92	Redacted	202203
42148880	Adults Early Help & Prevention	Fees & Charges	12/07/2022	- 294.40	Redacted	202203
42148882	Adults Early Help & Prevention	Direct Payments	12/07/2022	842.24	Redacted	202203
42148882	Adults Early Help & Prevention	Fees & Charges	12/07/2022	- 61.08	Redacted	202203

42148883	Adult Social Services	Direct Payments	12/07/2022	2,600.00	Redacted	202203
42148883	Adult Social Services	Fees & Charges	12/07/2022	- 98.88	Redacted	202203
42148884	Adult Social Services	Direct Payments	12/07/2022	919.52	Redacted	202203
42148885	Adult Social Services	Direct Payments	12/07/2022	992.00	Redacted	202203
42148887	Adult Social Services	Direct Payments	12/07/2022	938.16	Redacted	202203
42148887	Adult Social Services	Fees & Charges	12/07/2022	- 130.20	Redacted	202203
42148888	Adult Social Services	Direct Payments	12/07/2022	1,557.60	Redacted	202203
42148888	Adult Social Services	Fees & Charges	12/07/2022	- 130.20	Redacted	202203
42148889	Adults Early Help & Prevention	Direct Payments	12/07/2022	1,394.72	Redacted	202203
42148890	Adult Social Services	Direct Payments	12/07/2022	1,110.00	Redacted	202203
42148890	Adult Social Services	Fees & Charges	12/07/2022	- 399.40	Redacted	202203
42148891	Adults Early Help & Prevention	Direct Payments	12/07/2022	1,048.00	Redacted	202203
42148891	Adults Early Help & Prevention	Fees & Charges	12/07/2022	- 30.20	Redacted	202203
42148892	Adults Early Help & Prevention	Direct Payments	12/07/2022	1,127.20	Redacted	202203
42148892	Adults Early Help & Prevention	Fees & Charges	12/07/2022	- 338.20	Redacted	202203
42148893	Adults Early Help & Prevention	Direct Payments	12/07/2022	1,226.40	Redacted	202203
42148893	Adults Early Help & Prevention	Fees & Charges	12/07/2022	- 306.72	Redacted	202203
42148894	Adult Social Services	Direct Payments	12/07/2022	1,004.80	Redacted	202203
42148894	Adult Social Services	Fees & Charges	12/07/2022	- 122.56	Redacted	202203
42148895	Adults Early Help & Prevention	Direct Payments	12/07/2022	1,299.60	Redacted	202203
42148896	Adult Social Services	Direct Payments	12/07/2022	1,595.20	Redacted	202203
42148896	Adult Social Services	Fees & Charges	12/07/2022	- 74.60	Redacted	202203
42148897	Adults Early Help & Prevention	Direct Payments	12/07/2022	2,612.96	Redacted	202203
42148898	Adults Early Help & Prevention	Direct Payments	12/07/2022	1,017.16	Redacted	202203
42148899	Adults Early Help & Prevention	Direct Payments	12/07/2022	1,471.40	Redacted	202203
42148899	Adults Early Help & Prevention	Fees & Charges	12/07/2022	- 130.20	Redacted	202203
42148900	Adult Social Services	Direct Payments	12/07/2022	1,464.44	Redacted	202203
42148900	Adult Social Services	Fees & Charges	12/07/2022	- 56.96	Redacted	202203
42148901	Adults Early Help & Prevention	Direct Payments	12/07/2022	1,944.88	Redacted	202203
42148901	Adults Early Help & Prevention	Fees & Charges	12/07/2022	- 372.64	Redacted	202203
42148902	Adult Social Services	Direct Payments	12/07/2022	1,624.00	Redacted	202203
42148902	Adult Social Services	Fees & Charges	12/07/2022	- 130.20	Redacted	202203
42148904	Adult Social Services	Direct Payments	12/07/2022	1,440.60	Redacted	202203
42148904	Adult Social Services	Fees & Charges	12/07/2022	- 130.20	Redacted	202203
42148905	Adults Early Help & Prevention	Direct Payments	12/07/2022	783.60	Redacted	202203
42148905	Adults Early Help & Prevention	Fees & Charges	12/07/2022	- 104.68	Redacted	202203
42148907	Adult Social Services	Direct Payments	12/07/2022	2,289.60	Redacted	202203
42148907	Adult Social Services	Fees & Charges	12/07/2022	- 198.56	Redacted	202203
42148908	Adult Social Services	Direct Payments	12/07/2022	1,004.80	Redacted	202203
42148908	Adult Social Services	Fees & Charges	12/07/2022	- 315.08	Redacted	202203
42148909	Adult Social Services	Direct Payments	12/07/2022	4,916.76	Redacted	202203
42148909	Adult Social Services	Fees & Charges	12/07/2022	- 331.32	Redacted	202203
42148910	Adult Social Services	Direct Payments	12/07/2022	1,194.80	Redacted	202203
42148910	Adult Social Services	Fees & Charges	12/07/2022	- 130.20	Redacted	202203
42148911	Adult Social Services	Direct Payments	12/07/2022	1,753.32	Redacted	202203
42148913	Adult Social Services	Direct Payments	12/07/2022	1,288.00	Redacted	202203
42148913	Adult Social Services	Fees & Charges	12/07/2022	- 130.20	Redacted	202203

42148914	Adult Social Services	Direct Payments	12/07/2022	1,536.56	Redacted	202203
42148914	Adult Social Services	Fees & Charges	12/07/2022	- 130.20	Redacted	202203
42148915	Adult Social Services	Direct Payments	12/07/2022	1,356.68	Redacted	202203
42148915	Adult Social Services	Fees & Charges	12/07/2022	- 130.20	Redacted	202203
42148916	Adults Early Help & Prevention	Direct Payments	12/07/2022	1,762.53	Redacted	202203
42148916	Adults Early Help & Prevention	Fees & Charges	12/07/2022	- 382.44	Redacted	202203
42148917	Adult Social Services	Direct Payments	12/07/2022	1,000.00	Redacted	202203
42148918	Adult Social Services	Direct Payments	12/07/2022	1,201.36	Redacted	202203
42148918	Adult Social Services	Fees & Charges	12/07/2022	- 130.20	Redacted	202203
42148919	Adult Social Services	Direct Payments	12/07/2022	1,809.24	Redacted	202203
42148919	Adult Social Services	Fees & Charges	12/07/2022	- 83.72	Redacted	202203
42148920	Adult Social Services	Direct Payments	12/07/2022	1,680.00	Redacted	202203
42148920	Adult Social Services	Fees & Charges	12/07/2022	- 130.20	Redacted	202203
42148921	Adult Social Services	Direct Payments	12/07/2022	987.68	Redacted	202203
42148923	Adults Early Help & Prevention	Direct Payments	12/07/2022	2,320.00	Redacted	202203
42148924	Adult Social Services	Direct Payments	12/07/2022	672.00	Redacted	202203
42148924	Adult Social Services	Fees & Charges	12/07/2022	- 66.36	Redacted	202203
42148925	Adult Social Services	Direct Payments	12/07/2022	1,612.00	Redacted	202203
42148925	Adult Social Services	Fees & Charges	12/07/2022	- 130.20	Redacted	202203
42148926	Adult Social Services	Direct Payments	12/07/2022	4,312.20	Redacted	202203
42148926	Adult Social Services	Fees & Charges	12/07/2022	- 130.20	Redacted	202203
42148927	Adult Social Services	Direct Payments	12/07/2022	1,664.16	Redacted	202203
42148929	Adult Social Services	Direct Payments	12/07/2022	799.76	Redacted	202203
42148931	Adult Social Services	Direct Payments	12/07/2022	2,049.00	Redacted	202203
42148931	Adult Social Services	Fees & Charges	12/07/2022	- 130.20	Redacted	202203
42148932	Adult Social Services	Direct Payments	12/07/2022	1,358.28	Redacted	202203
42148932	Adult Social Services	Fees & Charges	12/07/2022	- 122.56	Redacted	202203
42148933	Adult Social Services	Direct Payments	12/07/2022	1,961.24	Redacted	202203
42148933	Adult Social Services	Fees & Charges	12/07/2022	- 130.20	Redacted	202203
42148934	Adult Social Services	Direct Payments	12/07/2022	2,136.76	Redacted	202203
42148935	Adult Social Services	Direct Payments	12/07/2022	852.00	Redacted	202203
42148937	Adults Early Help & Prevention	Direct Payments	12/07/2022	600.00	Redacted	202203
42148938	Adult Social Services	Direct Payments	12/07/2022	975.52	Redacted	202203
42148938	Adult Social Services	Fees & Charges	12/07/2022	- 130.20	Redacted	202203
42148939	Adult Social Services	Direct Payments	12/07/2022	730.80	Redacted	202203
42148939	Adult Social Services	Fees & Charges	12/07/2022	- 130.20	Redacted	202203
42148940	Adult Social Services	Direct Payments	12/07/2022	2,586.56	Redacted	202203
42148942	Adult Social Services	Direct Payments	12/07/2022	640.00	Redacted	202203
42148942	Adult Social Services	Fees & Charges	12/07/2022	- 124.56	Redacted	202203
42148943	Adult Social Services	Direct Payments	12/07/2022	1,450.80	Redacted	202203
42148943	Adult Social Services	Fees & Charges	12/07/2022	- 119.28	Redacted	202203
42148944	Adult Social Services	Direct Payments	12/07/2022	913.84	Redacted	202203
42148944	Adult Social Services	Fees & Charges	12/07/2022	- 54.76	Redacted	202203
42148945	Adults Early Help & Prevention	Direct Payments	12/07/2022	3,327.60	Redacted	202203
42148945	Adults Early Help & Prevention	Fees & Charges	12/07/2022	- 226.96	Redacted	202203
42148946	Adult Social Services	Direct Payments	12/07/2022	840.00	Redacted	202203
42148947	Adult Social Services	Direct Payments	12/07/2022	1,428.00	Redacted	202203

42148948	Adult Social Services	Direct Payments	12/07/2022	2,128.80	Redacted	202203
42148948	Adult Social Services	Fees & Charges	12/07/2022	- 216.20	Redacted	202203
42148949	Adult Social Services	Direct Payments	12/07/2022	720.00	Redacted	202203
42148949	Adult Social Services	Fees & Charges	12/07/2022	- 130.20	Redacted	202203
42148991	Organisational Development	Cleaning Materials	29/05/2022	544.06	Peter Hogarth & Sons Ltd	202203
42148993	Organisational Development	Cleaning Materials	30/06/2022	2,232.28	Peter Hogarth & Sons Ltd	202203
42148996	Organisational Development	Provisions	05/07/2022	571.04	Turner Price Ltd	202203
42149336	Children's Standards & Regulation	Fostering and Guardianship Allowances	15/07/2022	556.00	Redacted	202203
42149344	Children's Standards & Regulation	Fostering and Guardianship Allowances	15/07/2022	532.09	Redacted	202203
42149349	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	15/07/2022	421.43	Redacted	202203
42149349	Children's Standards & Regulation	Fostering and Guardianship Allowances	15/07/2022	876.74	Redacted	202203
42149351	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	15/07/2022	17.14	Redacted	202203
42149351	Children's Standards & Regulation	Fostering and Guardianship Allowances	15/07/2022	807.39	Redacted	202203
42149354	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	15/07/2022	90.00	Redacted	202203
42149354	Children's Standards & Regulation	Fostering and Guardianship Allowances	15/07/2022	710.70	Redacted	202203
42149359	Children's Standards & Regulation	Fostering and Guardianship Allowances	15/07/2022	598.91	Redacted	202203
42149361	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	15/07/2022	10.00	Redacted	202203
42149361	Children's Standards & Regulation	Fostering and Guardianship Allowances	15/07/2022	663.32	Redacted	202203
42149374	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	15/07/2022	80.00	Redacted	202203
42149374	Children's Standards & Regulation	Fostering and Guardianship Allowances	15/07/2022	905.18	Redacted	202203
42149382	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	15/07/2022	60.00	Redacted	202203
42149382	Children's Standards & Regulation	Fostering and Guardianship Allowances	15/07/2022	488.22	Redacted	202203
42149385	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	15/07/2022	80.00	Redacted	202203
42149385	Children's Standards & Regulation	Fostering and Guardianship Allowances	15/07/2022	795.16	Redacted	202203
42149386	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	15/07/2022	595.25	Redacted	202203
42149386	Children's Standards & Regulation	Fostering and Guardianship Allowances	15/07/2022	620.06	Redacted	202203
42149389	Children's Standards & Regulation	Fostering and Guardianship Allowances	15/07/2022	525.30	Redacted	202203
42149390	Children's Standards & Regulation	Client Transport Costs	15/07/2022	1,356.00	Redacted	202203
42149390	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	15/07/2022	60.00	Redacted	202203
42149390	Children's Standards & Regulation	Fostering and Guardianship Allowances	15/07/2022	409.21	Redacted	202203
42149392	Children's Standards & Regulation	Fostering and Guardianship Allowances	15/07/2022	596.85	Redacted	202203
42149395	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	15/07/2022	140.00	Redacted	202203
42149395	Children's Standards & Regulation	Fostering and Guardianship Allowances	15/07/2022	488.22	Redacted	202203
42149399	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	15/07/2022	120.00	Redacted	202203
42149399	Children's Standards & Regulation	Fostering and Guardianship Allowances	15/07/2022	608.56	Redacted	202203
42149415	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	15/07/2022	300.00	Redacted	202203
42149415	Children's Standards & Regulation	Fostering and Guardianship Allowances	15/07/2022	488.22	Redacted	202203
42149427	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	15/07/2022	300.00	Redacted	202203
42149427	Children's Standards & Regulation	Fostering and Guardianship Allowances	15/07/2022	620.06	Redacted	202203
42149428	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	15/07/2022	200.00	Redacted	202203
42149428	Children's Standards & Regulation	Fostering and Guardianship Allowances	15/07/2022	1,374.02	Redacted	202203
42149431	Children's Standards & Regulation	Client Transport Costs	15/07/2022	518.40	Redacted	202203
42149431	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	15/07/2022	150.00	Redacted	202203
42149431	Children's Standards & Regulation	Fostering and Guardianship Allowances	15/07/2022	620.06	Redacted	202203
42149436	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	15/07/2022	162.31	Redacted	202203
42149436	Children's Standards & Regulation	Fostering and Guardianship Allowances	15/07/2022	696.70	Redacted	202203
42149442	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	15/07/2022	142.31	Redacted	202203

42149442	Children's Standards & Regulation	Fostering and Guardianship Allowances	15/07/2022	710.70	Redacted	202203
42149444	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	15/07/2022	102.31	Redacted	202203
42149444	Children's Standards & Regulation	Fostering and Guardianship Allowances	15/07/2022	747.78	Redacted	202203
42149447	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	15/07/2022	330.00	Redacted	202203
42149447	Children's Standards & Regulation	Fostering and Guardianship Allowances	15/07/2022	968.49	Redacted	202203
42149448	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	15/07/2022	222.31	Redacted	202203
42149448	Children's Standards & Regulation	Fostering and Guardianship Allowances	15/07/2022	375.95	Redacted	202203
42149450	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	15/07/2022	262.31	Redacted	202203
42149450	Children's Standards & Regulation	Fostering and Guardianship Allowances	15/07/2022	885.80	Redacted	202203
42149453	Children's Standards & Regulation	Fostering and Guardianship Allowances	15/07/2022	519.59	Redacted	202203
42149454	Children's Standards & Regulation	Fostering and Guardianship Allowances	15/07/2022	577.85	Redacted	202203
42149463	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	15/07/2022	90.00	Redacted	202203
42149463	Children's Standards & Regulation	Fostering and Guardianship Allowances	15/07/2022	710.70	Redacted	202203
42149466	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	15/07/2022	660.00	Redacted	202203
42149466	Children's Standards & Regulation	Fostering and Guardianship Allowances	15/07/2022	667.44	Redacted	202203
42149472	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	15/07/2022	42.86	Redacted	202203
42149472	Children's Standards & Regulation	Fostering and Guardianship Allowances	15/07/2022	802.30	Redacted	202203
42149494	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	15/07/2022	70.00	Redacted	202203
42149494	Children's Standards & Regulation	Fostering and Guardianship Allowances	15/07/2022	874.30	Redacted	202203
42149495	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	15/07/2022	60.00	Redacted	202203
42149495	Children's Standards & Regulation	Fostering and Guardianship Allowances	15/07/2022	488.22	Redacted	202203
42149502	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	15/07/2022	140.00	Redacted	202203
42149502	Children's Standards & Regulation	Fostering and Guardianship Allowances	15/07/2022	1,313.08	Redacted	202203
42149510	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	15/07/2022	471.43	Redacted	202203
42149510	Children's Standards & Regulation	Fostering and Guardianship Allowances	15/07/2022	765.44	Redacted	202203
42149514	Children's Standards & Regulation	Client Transport Costs	15/07/2022	403.20	Redacted	202203
42149514	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	15/07/2022	71.43	Redacted	202203
42149514	Children's Standards & Regulation	Fostering and Guardianship Allowances	15/07/2022	131.55	Redacted	202203
42149525	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	15/07/2022	20.00	Redacted	202203
42149525	Children's Standards & Regulation	Fostering and Guardianship Allowances	15/07/2022	503.67	Redacted	202203
42149526	Children's Standards & Regulation	Fostering and Guardianship Allowances	15/07/2022	931.48	Redacted	202203
42149533	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	15/07/2022	250.00	Redacted	202203
42149533	Children's Standards & Regulation	Fostering and Guardianship Allowances	15/07/2022	667.44	Redacted	202203
42149534	Children's Standards & Regulation	Client Transport Costs	15/07/2022	148.41	Redacted	202203
42149534	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	15/07/2022	351.98	Redacted	202203
42149534	Children's Standards & Regulation	Fostering and Guardianship Allowances	15/07/2022	440.84	Redacted	202203
42149535	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	15/07/2022	50.00	Redacted	202203
42149535	Children's Standards & Regulation	Fostering and Guardianship Allowances	15/07/2022	831.04	Redacted	202203
42149564	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	15/07/2022	80.00	Redacted	202203
42149564	Children's Standards & Regulation	Fostering and Guardianship Allowances	15/07/2022	836.00	Redacted	202203
42149580	Children's Standards & Regulation	Client Transport Costs	15/07/2022	393.20	Redacted	202203
42149580	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	15/07/2022	20.00	Redacted	202203
42149580	Children's Standards & Regulation	Fostering and Guardianship Allowances	15/07/2022	153.47	Redacted	202203
42151579	Organisational Development	Purchase of Equipment	10/05/2022	987.05	Wilkes Catering Supplies Ltd	202203
42151587	Organisational Development	Purchase of Equipment	14/06/2022	756.01	Wilkes Catering Supplies Ltd	202203
42153412	Adult Social Services	Other Establishments	26/07/2022	20,807.77	Lifeways - Sil Ltd	202203
42153413	Adult Social Services	Other Establishments	26/07/2022	134.40	Elite Care Solutions Ltd	202203

42153413	Adults Early Help & Prevention	Other Establishments	26/07/2022	1,543.70	Elite Care Solutions Ltd	202203
42153414	Adults Early Help & Prevention	Other Establishments	26/07/2022	1,382.56	Hica Ltd	202203
42153415	Adult Social Services	Other Establishments	26/07/2022	6,121.96	Housing & Support Solutions Ltd	202203
42153416	Adult Social Services	Other Establishments	26/07/2022	1,864.68	Gray Healthcare Ltd	202203
42153417	Adult Social Services	Other Establishments	26/07/2022	24,687.80	Jme Care Ltd	202203
42153418	Adult Social Services	Other Establishments	26/07/2022	570.24	Ongo Recruitment Ltd	202203
42153419	Adult Social Services	Other Establishments	26/07/2022	5,944.00	Hales Group Ltd	202203
42153419	Adults Early Help & Prevention	Other Establishments	26/07/2022	75,538.17	Hales Group Ltd	202203
42153420	Adult Social Services	Other Establishments	26/07/2022	8.77	Hales Group Ltd	202203
42153420	Adults Early Help & Prevention	Other Establishments	26/07/2022	682.86	Hales Group Ltd	202203
42153421	Adult Social Services	Other Establishments	26/07/2022	57,080.44	Amara Care	202203
42153421	Adults Early Help & Prevention	Other Establishments	26/07/2022	10,285.60	Amara Care	202203
42153422	Adult Social Services	Other Establishments	26/07/2022	1,193.94	Amara Care	202203
42153423	Adult Social Services	Other Establishments	26/07/2022	28,763.11	Amber Care (Lincolnshire) Ltd	202203
42153423	Adults Early Help & Prevention	Other Establishments	26/07/2022	65,302.24	Amber Care (Lincolnshire) Ltd	202203
42153425	Adult Social Services	Other Establishments	26/07/2022	1,021.95	Amphion Home Care Services Ltd	202203
42153425	Adults Early Help & Prevention	Other Establishments	26/07/2022	141,423.24	Amphion Home Care Services Ltd	202203
42153427	Adult Social Services	Other Establishments	26/07/2022	14,330.32	A.T.C.S. Ltd	202203
42153427	Adults Early Help & Prevention	Other Establishments	26/07/2022	46,514.37	A.T.C.S. Ltd	202203
42153428	Adults Early Help & Prevention	Other Establishments	26/07/2022	894.54	A.T.C.S. Ltd	202203
42153429	Adults Early Help & Prevention	Other Establishments	26/07/2022	6,781.21	Barclays Specialist Care Ltd	202203
42153430	Adults Early Help & Prevention	Other Establishments	26/07/2022	621.92	Barclays Specialist Care Ltd	202203
42153431	Adults Early Help & Prevention	Other Establishments	26/07/2022	4,244.32	Care Plus Care Ltd	202203
42153432	Adults Early Help & Prevention	Other Establishments	26/07/2022	7,519.17	Care Plus Care (Uk) Ltd (Isle)	202203
42153433	Adults Early Help & Prevention	Other Establishments	26/07/2022	26,878.93	Chestnut Homecare Ltd	202203
42153435	Adult Social Services	Other Establishments	26/07/2022	47,171.81	Goodwin Healthcare Services Ltd	202203
42153435	Adults Early Help & Prevention	Other Establishments	26/07/2022	70,422.54	Goodwin Healthcare Services Ltd	202203
42153436	Adults Early Help & Prevention	Other Establishments	26/07/2022	894.54	Goodwin Healthcare Services Ltd	202203
42153437	Adult Social Services	Other Establishments	26/07/2022	780.16	React Homecare Ltd	202203
42153437	Adults Early Help & Prevention	Other Establishments	26/07/2022	19,401.95	React Homecare Ltd	202203
42153438	Adult Social Services	Other Establishments	26/07/2022	120,114.29	Creative Support	202203
42153438	Adults Early Help & Prevention	Other Establishments	26/07/2022	42,283.55	Creative Support	202203
42153439	Adult Social Services	Other Establishments	26/07/2022	2,160.00	The Croft Community (Camphill Village Trust)	202203
42153440	Adult Social Services	Other Establishments	26/07/2022	2,907.28	Doddington Road	202203
42153441	Adult Social Services	Other Establishments	26/07/2022	390.57	Elite Care Solutions Ltd	202203
42153441	Adults Early Help & Prevention	Other Establishments	26/07/2022	71,468.44	Elite Care Solutions Ltd	202203
42153442	Adult Social Services	Other Establishments	26/07/2022	1,227.80	Emerald Care Services (North Lincs) Ltd	202203
42153442	Adults Early Help & Prevention	Other Establishments	26/07/2022	58,390.93	Emerald Care Services (North Lincs) Ltd	202203
42153444	Adult Social Services	Other Establishments	26/07/2022	2,007.36	Hica	202203
42153444	Adults Early Help & Prevention	Other Establishments	26/07/2022	20,123.14	Hica	202203
42153445	Adult Social Services	Other Establishments	26/07/2022	2,539.21	Hica	202203
42153445	Adults Early Help & Prevention	Other Establishments	26/07/2022	26.30	Hica	202203
42153446	Adult Social Services	Other Establishments	26/07/2022	31,788.00	Housing & Support Solutions Ltd	202203
42153447	Adult Social Services	Other Establishments	26/07/2022	24,703.44	Jme Care Ltd	202203
42153448	Adult Social Services	Other Establishments	26/07/2022	4,087.00	Mencap	202203
42153449	Adult Social Services	Other Establishments	26/07/2022	5,959.00	Moorview Care Ltd	202203
42153450	Adults Early Help & Prevention	Other Establishments	26/07/2022	28,661.22	New Concept Care & Nursing Ltd	202203

42153451 Adult Social Services	Other Establishments	26/07/2022	97,305.00	NI Group Limited	202203
42153451 Adults Early Help & Prevention	Other Establishments	26/07/2022	116,065.52	NI Group Limited	202203
42153452 Adult Social Services	Other Establishments	26/07/2022	384.00	NI Group Limited	202203
42153452 Adults Early Help & Prevention	Other Establishments	26/07/2022	33,456.00	NI Group Limited	202203
42153453 Adult Social Services	Other Establishments	26/07/2022	1,985.92	Northern Healthcare	202203
42153454 Adult Social Services	Other Establishments	26/07/2022	2,379.58	Peggy'S World	202203
42153454 Adults Early Help & Prevention	Other Establishments	26/07/2022	6,565.44	Peggy'S World	202203
42153455 Adults Early Help & Prevention	Other Establishments	26/07/2022	585.20	Options Autism (2) Ltd	202203
42153456 Adults Early Help & Prevention	Other Establishments	26/07/2022	30,713.84	Solsken Ltd	202203
42153457 Adult Social Services	Other Establishments	26/07/2022	8,070.00	Sure Group	202203
42153457 Adults Early Help & Prevention	Other Establishments	26/07/2022	89,470.33	Sure Group	202203