

Transaction number	Service	Type of spend	Transaction Date	Amount	Supplier Name	Period
30005579	Education	Other Supplies & Services	05/05/2022	547.59	Amazon Payments Uk Ltd	202204
30009442	Place	Payments to Private Contractors	11/05/2022	516.50	Envirotyre Uk Ltd	202204
30020938	Children's Help & Protection	Other Supplies & Services	04/07/2022	670.83	Johns Electrical Ltd	202204
30021541	Children's Help & Protection	Other Supplies & Services	16/06/2022	1,306.67	Factory Direct Furniture Co	202204
30021543	Children's Help & Protection	Other Supplies & Services	06/06/2022	581.67	Factory Direct Furniture Co	202204
30021651	Place	Home to School Transport	30/04/2022	2,072.00	Stagecoach Services Limited	202204
30021872	Children's Help & Protection	Other Supplies & Services	04/05/2022	1,140.00	Factory Direct Furniture Co	202204
30022502	Children's Help & Protection	Other Supplies & Services	17/08/2021	591.67	Factory Direct Furniture Co	202204
30022884	Children's Standards & Regulation	Other Establishments	08/07/2022	3,993.11	Orange Grove Fostercare	202204
30023844	Children's Help & Protection	Legal Expenses	24/05/2022	1,158.63	Lextox	202204
30024319	Public Health	Payments to Health Authorities	05/07/2022	879.27	The Oswald Road Medical Centre	202204
30024817	Children's Standards & Regulation	Other Establishments	12/05/2022	3,993.11	Orange Grove Fostercare	202204
30027250	Integrated Health & Care Capital	Payment of Grants/Advances	15/03/2022	2,160.00	Yes Energy Solutions Ltd	202204
30027537	Community Enablement	Provisions	13/07/2022	4,792.27	HEINEKEN UK LIMITED	202204
30027695	Integrated Health & Care	Other Supplies & Services	25/07/2022	1,210.73	Ongo	202204
30028437	Place	Payments to Private Contractors	30/06/2022	347,094.29	Transwaste Recycling And Aggregates Ltd	202204
30028931	Children's Help & Protection	Other Supplies & Services	10/06/2022	538.33	Gibala & Son Ltd	202204
30028943	Children's Help & Protection	Other Supplies & Services	25/07/2022	3,233.50	Longhurst Group	202204
30028991	Children's Help & Protection	Other Supplies & Services	25/07/2022	3,233.50	Longhurst Group	202204
30029129	Children's Help & Protection	Other Supplies & Services	25/07/2022	3,233.50	Longhurst Group	202204
30029140	Children's Help & Protection	Other Supplies & Services	25/07/2022	3,233.50	Longhurst Group	202204
30029141	Children's Help & Protection	Other Supplies & Services	25/07/2022	3,233.50	Longhurst Group	202204
30029145	Children's Help & Protection	Other Supplies & Services	25/07/2022	7,794.08	Longhurst Group	202204
30030295	Place Capital	New Construction, conversion & renovation	26/07/2022	10,244.52	J Mccann & Co Ltd	202204
30030321	Education	Agency Supply Staff	22/07/2022	689.25	Principal Resourcing Ltd	202204
30030322	Education	Agency Supply Staff	15/07/2022	986.25	Principal Resourcing Ltd	202204
30030325	Place	Home to School Transport	25/07/2022	2,464.00	Black & White Coaches	202204
30030343	Organisational Development Capital	New Construction, conversion & renovation	30/06/2022	1,200.00	Micron Analytical Ltd	202204
30030344	Place	Home to School Transport	25/07/2022	2,688.00	Black & White Coaches	202204
30030353	Place	Home to School Transport	25/07/2022	2,340.00	Black & White Coaches	202204
30030376	Place	Home to School Transport	31/07/2022	4,004.00	Pc Coaches Limited	202204
30030377	Organisational Development	Property Repairs, Maintenance & Alterations	15/06/2022	1,206.80	Rex Group Services Ltd	202204
30030387	Education	Other Establishments	19/07/2022	7,790.00	Good Apple Independent School	202204
30030391	Adults Early Help & Prevention	Other Hired & Contracting Services	29/07/2022	711.88	Cloverleaf Advocacy 2000 Ltd	202204
30030393	Organisational Development Capital	Other Capital Costs	27/07/2022	2,452.63	Computacenter (Uk) Ltd	202204
42142082	Place	Vehicle Fuel	01/07/2022	47,899.63	Certas Energy	202204
42142088	Place	Other Vehicle Costs	01/07/2022	556.00	Clugston Distribution Services Ltd	202204
42142089	Place	Other Vehicle Costs	01/07/2022	3,207.87	Clugston Distribution Services Ltd	202204
42142093	Place	Other Vehicle Costs	01/07/2022	2,384.25	Ctrack Ltd	202204
42142095	Place	Other Vehicle Costs	01/07/2022	2,384.25	Ctrack Ltd	202204
42142099	Place	Other Vehicle Costs	01/07/2022	516.75	Heil Farid European Company Limited	202204
42142100	Place	Other Vehicle Costs	01/07/2022	1,428.80	Heil Farid European Company Limited	202204
42142108	Place	Vehicle Fuel	01/07/2022	3,585.00	Fleet Factors Ltd	202204
42142110	Place	Other Vehicle Costs	01/07/2022	2,003.32	Fleet Factors Ltd	202204

42142115	Place	Other Vehicle Costs	01/07/2022	784.52	Fleet Factors Ltd	202204
42142116	Place	Other Vehicle Costs	01/07/2022	806.11	Fleet Factors Ltd	202204
42142122	Place	Other Vehicle Costs	01/07/2022	630.00	MODAL TRAINING LTD	202204
42142123	Place	Other Vehicle Costs	01/07/2022	1,950.00	North East Lincolnshire Council	202204
42142124	Place	Other Vehicle Costs	01/07/2022	646.83	Ripon Farm Services	202204
42142147	Place	Other Vehicle Costs	01/07/2022	1,188.13	Terberg Matec Uk Ltd	202204
42142149	Place	Other Vehicle Costs	01/07/2022	667.04	Terberg Matec Uk Ltd	202204
42142150	Place	Equipment Maintenance and Repair	01/07/2022	504.95	Transtec Garage Equipment Services Ltd	202204
42142153	Place	Other Vehicle Costs	01/07/2022	583.03	Uniloards Ltd	202204
42142157	Place	Other Vehicle Costs	01/07/2022	589.28	Weightlifter Bodies Ltd	202204
42142158	Place	Other Vehicle Costs	01/07/2022	525.00	Wr Material Handling Ltd	202204
42142159	Place	Other Vehicle Costs	01/07/2022	546.00	Wr Material Handling Ltd	202204
42142160	Place	Other Vehicle Costs	01/07/2022	546.00	Wr Material Handling Ltd	202204
42142181	Place	Other Vehicle Costs	01/07/2022	1,250.00	Fleet Factors Ltd	202204
42142182	Place	Other Vehicle Costs	01/07/2022	904.62	Fleet Factors Ltd	202204
42142185	Place	Other Vehicle Costs	01/07/2022	2,236.15	Runmycar Ltd	202204
42142201	Place	Other Vehicle Costs	01/07/2022	716.69	Motus Commercials Ltd	202204
42142202	Place	Other Vehicle Costs	01/07/2022	1,637.60	London Hire Limited	202204
42142203	Place	Other Vehicle Costs	01/07/2022	848.13	London Hire Limited	202204
42142204	Place	Other Vehicle Costs	01/07/2022	848.13	London Hire Limited	202204
42142208	Place	Other Vehicle Costs	01/07/2022	3,981.75	Automech Motor Engineers	202204
42142218	Place	Other Vehicle Costs	01/07/2022	515.20	B A Bush & Sons Ltd	202204
42142220	Place	Other Vehicle Costs	01/07/2022	580.76	B A Bush & Sons Ltd	202204
42142226	Place	Other Vehicle Costs	01/07/2022	1,019.66	B A Bush & Sons Ltd	202204
42142229	Place	Other Vehicle Costs	01/07/2022	542.68	B A Bush & Sons Ltd	202204
42142230	Place	Other Vehicle Costs	01/07/2022	817.28	B A Bush & Sons Ltd	202204
42142245	Place	Other Vehicle Costs	01/07/2022	532.32	B A Bush & Sons Ltd	202204
42142246	Place	Other Vehicle Costs	01/07/2022	617.41	B A Bush & Sons Ltd	202204
42142247	Place	Other Vehicle Costs	01/07/2022	528.08	B A Bush & Sons Ltd	202204
42145204	Adults Early Help & Prevention	Other Establishments	05/07/2022	- 2,111.25	Claremont House	202204
42145211	Central & Technical	Other Establishments	05/07/2022	597.60	Hica	202204
42145214	Adults Early Help & Prevention	Other Establishments	05/07/2022	2,265.76	Templecroft	202204
42145215	Adults Early Help & Prevention	Other Establishments	05/07/2022	2,364.00	Emmanuel Care Home	202204
42145216	Adults Early Help & Prevention	Other Establishments	05/07/2022	3,172.00	Castle Rise Care Home	202204
42145217	Adults Early Help & Prevention	Other Establishments	05/07/2022	3,680.00	Ixworth Court Dementia Village	202204
42145218	Adults Early Help & Prevention	Other Establishments	05/07/2022	9,866.16	Roseberry Care	202204
42145219	Adult Social Services	Other Establishments	05/07/2022	7,066.72	Abbey Drive West	202204
42145220	Adult Social Services	Other Establishments	05/07/2022	9,456.32	Abbey Drive West	202204
42145221	Adult Social Services	Other Establishments	05/07/2022	3,862.08	Abbey Drive West	202204
42145222	Adult Social Services	Other Establishments	05/07/2022	7,359.04	Abbey Drive West	202204
42145222	Adult Social Services	Service User Cont Residential Care Long Term	05/07/2022	- 425.60	Abbey Drive West	202204
42145223	Adults Early Help & Prevention	Other Establishments	05/07/2022	18,001.91	Complete Care (Uk) Ltd	202204
42145223	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	05/07/2022	- 4,402.32	Complete Care (Uk) Ltd	202204
42145224	Adult Social Services	Other Establishments	05/07/2022	- 20,295.09	Amber House	202204
42145224	Adult Social Services	Service User Cont Residential Care Long Term	05/07/2022	5,090.64	Amber House	202204
42145224	Adults Early Help & Prevention	Other Establishments	05/07/2022	8,494.72	Amber House	202204
42145225	Adult Social Services	Other Establishments	05/07/2022	86,305.93	Amber House	202204

42145225	Adult Social Services	Service User Cont Residential Care Long Term	05/07/2022	-	4,644.36	Amber House	202204
42145226	Adult Social Services	Other Establishments	05/07/2022		2,110.48	St Andrews Court Healthcare Ltd	202204
42145227	Adult Social Services	Other Establishments	05/07/2022		2,291.32	Balmoral House	202204
42145227	Adult Social Services	Service User Cont Residential Care Long Term	05/07/2022	-	425.60	Balmoral House	202204
42145227	Adults Early Help & Prevention	Other Establishments	05/07/2022		59,165.16	Balmoral House	202204
42145227	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	05/07/2022	-	16,185.81	Balmoral House	202204
42145228	Adults Early Help & Prevention	Other Establishments	05/07/2022		2,782.32	Balmoral House	202204
42145229	Adults Early Help & Prevention	Other Establishments	05/07/2022		2,440.00	BARNBY COURT	202204
42145230	Adults Early Help & Prevention	Other Establishments	05/07/2022		55,637.18	Ascot House	202204
42145230	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	05/07/2022	-	12,699.10	Ascot House	202204
42145231	Adults Early Help & Prevention	Other Establishments	05/07/2022		1,957.03	Ascot House	202204
42145232	Adult Social Services	Other Establishments	05/07/2022		2,259.32	Beech House Residential Home	202204
42145232	Adults Early Help & Prevention	Other Establishments	05/07/2022		14,196.59	Beech House Residential Home	202204
42145232	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	05/07/2022	-	3,122.50	Beech House Residential Home	202204
42145233	Adults Early Help & Prevention	Other Establishments	05/07/2022		1,936.56	Beech House Residential Home	202204
42145233	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	05/07/2022	-	340.24	Beech House Residential Home	202204
42145234	Adult Social Services	Other Establishments	05/07/2022		8,445.40	Beechcroft House	202204
42145235	Adults Early Help & Prevention	Other Establishments	05/07/2022		3,368.80	Blyton Court	202204
42145236	Adults Early Help & Prevention	Other Establishments	05/07/2022		62,364.21	Hc One	202204
42145236	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	05/07/2022	-	14,606.58	Hc One	202204
42145237	Adults Early Help & Prevention	Other Establishments	05/07/2022		5,593.66	Hc One	202204
42145237	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	05/07/2022		67.12	Hc One	202204
42145238	Adults Early Help & Prevention	Other Establishments	05/07/2022		6,062.88	Little Brocklesby House Ltd	202204
42145238	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	05/07/2022	-	1,785.03	Little Brocklesby House Ltd	202204
42145239	Adults Early Help & Prevention	Other Establishments	05/07/2022		2,882.32	Burleigh House (Manage Care Homes Limites)	202204
42145240	Adults Early Help & Prevention	Other Establishments	05/07/2022		2,132.00	The Elms Care Home	202204
42145241	Adults Early Help & Prevention	Other Establishments	05/07/2022		2,397.36	The Elms Care Home	202204
42145242	Adult Social Services	Other Establishments	05/07/2022		2,254.80	Cas Learning Disabilities Ltd	202204
42145243	Adults Early Help & Prevention	Other Establishments	05/07/2022		14,684.42	Carseld	202204
42145243	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	05/07/2022	-	3,203.04	Carseld	202204
42145244	Adults Early Help & Prevention	Other Establishments	05/07/2022		78,722.88	P&N Care Home Ltd	202204
42145244	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	05/07/2022	-	11,102.53	P&N Care Home Ltd	202204
42145245	Adults Early Help & Prevention	Other Establishments	05/07/2022		21,633.20	Cherry Tree House	202204
42145245	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	05/07/2022	-	3,557.48	Cherry Tree House	202204
42145246	Adults Early Help & Prevention	Other Establishments	05/07/2022		6,840.45	Claremont House	202204
42145246	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	05/07/2022	-	3,489.60	Claremont House	202204
42145247	Adults Early Help & Prevention	Other Establishments	05/07/2022		23,796.52	Clarence House Care Centre	202204
42145247	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	05/07/2022	-	8,162.06	Clarence House Care Centre	202204
42145248	Adult Social Services	Other Establishments	05/07/2022		8,056.32	Community Solutions	202204
42145249	Adult Social Services	Other Establishments	05/07/2022		8,386.00	Cygnets Broughton House	202204
42145250	Adult Social Services	Other Establishments	05/07/2022		3,826.80	Daisy Vale (J C Care Limited)	202204
42145251	Adults Early Help & Prevention	Other Establishments	05/07/2022		68,559.96	Eagle House Nursing Home	202204
42145251	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	05/07/2022	-	9,583.44	Eagle House Nursing Home	202204
42145252	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	05/07/2022	-	1,577.13	Eagle House Nursing Home	202204
42145253	Adult Social Services	Other Establishments	05/07/2022		1,949.60	Eastfield Residential Home Ltd	202204
42145254	Adults Early Help & Prevention	Other Establishments	05/07/2022		79,532.37	Edmund House	202204
42145254	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	05/07/2022	-	17,341.93	Edmund House	202204

42145256	Adult Social Services	Other Establishments	05/07/2022	2,268.00	Fir Close	202204
42145256	Adult Social Services	Service User Cont Residential Care Long Term	05/07/2022	- 425.60	Fir Close	202204
42145257	Adult Social Services	Other Establishments	05/07/2022	2,267.76	The Gables Partnership Care Ltd	202204
42145258	Adult Social Services	Other Establishments	05/07/2022	6,200.32	Glebe House	202204
42145259	Adult Social Services	Other Establishments	05/07/2022	5,650.12	The Goddards	202204
42145260	Adults Early Help & Prevention	Other Establishments	05/07/2022	27,986.83	Greenacres Care Home	202204
42145260	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	05/07/2022	- 3,843.33	Greenacres Care Home	202204
42145261	Adults Early Help & Prevention	Other Establishments	05/07/2022	41,449.81	Gresham Lodge Care Home	202204
42145261	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	05/07/2022	- 9,142.78	Gresham Lodge Care Home	202204
42145262	Adult Social Services	Other Establishments	05/07/2022	7,922.60	Havenmere	202204
42145262	Adults Early Help & Prevention	Other Establishments	05/07/2022	43,294.99	Havenmere	202204
42145263	Adult Social Services	Other Establishments	05/07/2022	4,792.00	Halcyon Care Homes Ltd	202204
42145264	Adult Social Services	Other Establishments	05/07/2022	9,923.48	Heathcotes (Heathcotes Care Ltd)	202204
42145265	Adults Early Help & Prevention	Other Establishments	05/07/2022	4,729.28	Hesslewood Care Centre	202204
42145266	Adults Early Help & Prevention	Other Establishments	05/07/2022	- 2,786.90	Hesslewood Care Centre	202204
42145267	Adult Social Services	Other Establishments	05/07/2022	54,165.39	Hica	202204
42145267	Adult Social Services	Service User Cont Residential Care Long Term	05/07/2022	- 7,228.16	Hica	202204
42145268	Adult Social Services	Other Establishments	05/07/2022	- 4,444.68	Hica	202204
42145268	Adult Social Services	Service User Cont Residential Care Long Term	05/07/2022	1,276.80	Hica	202204
42145269	Adult Social Services	Other Establishments	05/07/2022	65,320.36	Hica	202204
42145269	Adult Social Services	Service User Cont Residential Care Long Term	05/07/2022	- 8,498.60	Hica	202204
42145270	Adult Social Services	Other Establishments	05/07/2022	1,588.08	Hica	202204
42145271	Adults Early Help & Prevention	Other Establishments	05/07/2022	2,809.36	Hica	202204
42145272	Adults Early Help & Prevention	Other Establishments	05/07/2022	2,111.48	Hica	202204
42145273	Adult Social Services	Other Establishments	05/07/2022	48,968.04	St Philips Care Caledonia Limited	202204
42145273	Adult Social Services	Service User Cont Residential Care Long Term	05/07/2022	- 2,246.24	St Philips Care Caledonia Limited	202204
42145274	Adults Early Help & Prevention	Other Establishments	05/07/2022	4,288.76	St Philips Care Caledonia Limited	202204
42145275	Adult Social Services	Other Establishments	05/07/2022	2,163.32	Holly House Residential Home	202204
42145275	Adults Early Help & Prevention	Other Establishments	05/07/2022	35,617.51	Holly House Residential Home	202204
42145275	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	05/07/2022	- 6,134.28	Holly House Residential Home	202204
42145276	Adults Early Help & Prevention	Other Establishments	05/07/2022	11,273.57	Holme Farm Residential Rest Home	202204
42145276	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	05/07/2022	4,925.28	Holme Farm Residential Rest Home	202204
42145277	Adult Social Services	Other Establishments	05/07/2022	10,972.88	Home From Home Care Ltd	202204
42145278	Adult Social Services	Other Establishments	05/07/2022	2,195.40	Keb House	202204
42145278	Adults Early Help & Prevention	Other Establishments	05/07/2022	12,231.07	Keb House	202204
42145278	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	05/07/2022	- 1,671.28	Keb House	202204
42145280	Adult Social Services	Other Establishments	05/07/2022	40,021.42	Westbridge House Re-Habilitation Unit	202204
42145280	Adult Social Services	Service User Cont Residential Care Long Term	05/07/2022	- 5,613.76	Westbridge House Re-Habilitation Unit	202204
42145281	Adult Social Services	Other Establishments	05/07/2022	2,163.32	Belgravia Jem Ltd	202204
42145281	Adult Social Services	Service User Cont Residential Care Long Term	05/07/2022	- 597.44	Belgravia Jem Ltd	202204
42145281	Adults Early Help & Prevention	Other Establishments	05/07/2022	30,786.54	Belgravia Jem Ltd	202204
42145281	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	05/07/2022	- 3,771.00	Belgravia Jem Ltd	202204
42145283	Adult Social Services	Other Establishments	05/07/2022	2,358.72	Shamrock House	202204
42145284	Adults Early Help & Prevention	Other Establishments	05/07/2022	22,473.20	Rathside Residential Care Home Ltd	202204
42145284	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	05/07/2022	- 7,012.36	Rathside Residential Care Home Ltd	202204
42145285	Adults Early Help & Prevention	Other Establishments	05/07/2022	4,216.00	Rathside Residential Care Home Ltd	202204
42145286	Adult Social Services	Other Establishments	05/07/2022	4,800.00	Js Care Ltd	202204

42145287	Adult Social Services	Other Establishments	05/07/2022	3,850.00	The Legard	202204
42145288	Adults Early Help & Prevention	Other Establishments	05/07/2022	2,136.00	Sandrock House	202204
42145289	Adults Early Help & Prevention	Other Establishments	05/07/2022	2,111.48	GLYN THOMAS HOUSE	202204
42145290	Adult Social Services	Other Establishments	05/07/2022	7,229.44	Lifeways Community Care Ltd	202204
42145290	Adult Social Services	Service User Cont Residential Care Long Term	05/07/2022	- 356.80	Lifeways Community Care Ltd	202204
42145291	Adult Social Services	Other Establishments	05/07/2022	10,280.70	Lincolnshire House Association Ltd	202204
42145291	Adult Social Services	Service User Cont Residential Care Long Term	05/07/2022	- 850.40	Lincolnshire House Association Ltd	202204
42145291	Adults Early Help & Prevention	Other Establishments	05/07/2022	21,750.40	Lincolnshire House Association Ltd	202204
42145291	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	05/07/2022	- 3,322.60	Lincolnshire House Association Ltd	202204
42145292	Adult Social Services	Other Establishments	05/07/2022	2,227.32	Lindum Court	202204
42145292	Adult Social Services	Service User Cont Residential Care Long Term	05/07/2022	- 1,095.36	Lindum Court	202204
42145292	Adults Early Help & Prevention	Other Establishments	05/07/2022	20,245.88	Lindum Court	202204
42145292	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	05/07/2022	- 5,292.20	Lindum Court	202204
42145293	Adult Social Services	Other Establishments	05/07/2022	2,291.32	Carisbrooke Manor	202204
42145293	Adult Social Services	Service User Cont Residential Care Long Term	05/07/2022	- 600.64	Carisbrooke Manor	202204
42145293	Adults Early Help & Prevention	Other Establishments	05/07/2022	46,308.23	Carisbrooke Manor	202204
42145293	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	05/07/2022	- 11,811.48	Carisbrooke Manor	202204
42145294	Adults Early Help & Prevention	Other Establishments	05/07/2022	6,859.84	The Manor Nursing Home	202204
42145294	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	05/07/2022	- 608.80	The Manor Nursing Home	202204
42145295	Adults Early Help & Prevention	Other Establishments	05/07/2022	2,710.29	The Manor Nursing Home	202204
42145295	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	05/07/2022	739.26	The Manor Nursing Home	202204
42145296	Adults Early Help & Prevention	Other Establishments	05/07/2022	3,144.43	The Manor	202204
42145297	Adults Early Help & Prevention	Other Establishments	05/07/2022	2,750.16	Meadowbank	202204
42145298	Adults Early Help & Prevention	Other Establishments	05/07/2022	3,396.00	NETTLETON MANOR NURSING HOME	202204
42145299	Adults Early Help & Prevention	Other Establishments	05/07/2022	36,081.09	Isle Care (Axholme) Ltd	202204
42145299	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	05/07/2022	- 5,864.11	Isle Care (Axholme) Ltd	202204
42145300	Adult Social Services	Other Establishments	05/07/2022	2,388.04	Norwood House Care Home	202204
42145300	Adults Early Help & Prevention	Other Establishments	05/07/2022	65,894.78	Norwood House Care Home	202204
42145300	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	05/07/2022	- 11,899.04	Norwood House Care Home	202204
42145301	Adult Social Services	Other Establishments	05/07/2022	10,957.12	Options Applegate	202204
42145302	Adult Social Services	Other Establishments	05/07/2022	14,683.93	Options Applegate	202204
42145302	Adult Social Services	Service User Cont Residential Care Long Term	05/07/2022	- 847.20	Options Applegate	202204
42145303	Adults Early Help & Prevention	Other Establishments	05/07/2022	24,885.48	Jasmine Health Care	202204
42145303	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	05/07/2022	- 7,290.56	Jasmine Health Care	202204
42145304	Adults Early Help & Prevention	Other Establishments	05/07/2022	36,158.35	Richden Park Residential Home	202204
42145304	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	05/07/2022	- 6,989.86	Richden Park Residential Home	202204
42145305	Adults Early Help & Prevention	Other Establishments	05/07/2022	540.83	Richden Park Residential Home	202204
42145306	Adult Social Services	Other Establishments	05/07/2022	5,893.00	Hatzfeld Care Ltd	202204
42145307	Adult Social Services	Other Establishments	05/07/2022	10,021.61	Prime Life Ltd	202204
42145307	Adult Social Services	Service User Cont Residential Care Long Term	05/07/2022	- 425.60	Prime Life Ltd	202204
42145307	Adults Early Help & Prevention	Other Establishments	05/07/2022	9,782.25	Prime Life Ltd	202204
42145307	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	05/07/2022	- 1,471.68	Prime Life Ltd	202204
42145309	Adult Social Services	Other Establishments	05/07/2022	2,267.60	Prime Life Ltd	202204
42145309	Adults Early Help & Prevention	Other Establishments	05/07/2022	8,252.42	Prime Life Ltd	202204
42145309	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	05/07/2022	- 851.20	Prime Life Ltd	202204
42145310	Adult Social Services	Other Establishments	05/07/2022	6,802.80	Prime Life Ltd	202204
42145310	Adult Social Services	Service User Cont Residential Care Long Term	05/07/2022	- 1,442.04	Prime Life Ltd	202204

42145311	Adult Social Services	Other Establishments	05/07/2022	13,862.40	Prime Life Ltd	202204
42145311	Adult Social Services	Service User Cont Residential Care Long Term	05/07/2022	- 1,594.20	Prime Life Ltd	202204
42145312	Adult Social Services	Other Establishments	05/07/2022	60,971.28	Prime Life Ltd	202204
42145312	Adult Social Services	Service User Cont Residential Care Long Term	05/07/2022	- 4,266.20	Prime Life Ltd	202204
42145313	Adult Social Services	Other Establishments	05/07/2022	39,823.12	Prime Life Ltd	202204
42145313	Adult Social Services	Service User Cont Residential Care Long Term	05/07/2022	- 4,966.80	Prime Life Ltd	202204
42145313	Adults Early Help & Prevention	Other Establishments	05/07/2022	2,267.60	Prime Life Ltd	202204
42145313	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	05/07/2022	- 608.80	Prime Life Ltd	202204
42145314	Adult Social Services	Other Establishments	05/07/2022	5,482.80	Prime Life Ltd	202204
42145314	Adult Social Services	Service User Cont Residential Care Long Term	05/07/2022	- 1,364.44	Prime Life Ltd	202204
42145314	Adults Early Help & Prevention	Other Establishments	05/07/2022	103,082.91	Prime Life Ltd	202204
42145314	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	05/07/2022	- 13,742.61	Prime Life Ltd	202204
42145316	Adult Social Services	Other Establishments	05/07/2022	6,778.48	Prime Life Ltd	202204
42145316	Adult Social Services	Service User Cont Residential Care Long Term	05/07/2022	- 1,023.04	Prime Life Ltd	202204
42145316	Adults Early Help & Prevention	Other Establishments	05/07/2022	30,244.43	Prime Life Ltd	202204
42145316	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	05/07/2022	- 3,754.72	Prime Life Ltd	202204
42145317	Adult Social Services	Other Establishments	05/07/2022	17,220.28	Prime Life Ltd	202204
42145317	Adult Social Services	Service User Cont Residential Care Long Term	05/07/2022	- 1,700.80	Prime Life Ltd	202204
42145318	Adults Early Help & Prevention	Other Establishments	05/07/2022	2,268.00	Prime Life Ltd	202204
42145319	Adult Social Services	Other Establishments	05/07/2022	2,034.00	Prime Life Ltd	202204
42145320	Adult Social Services	Other Establishments	05/07/2022	1,611.92	Quarryfields Health Care Ltd	202204
42145321	Adults Early Help & Prevention	Other Establishments	05/07/2022	61,320.88	Randolph House	202204
42145321	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	05/07/2022	- 17,674.32	Randolph House	202204
42145322	Adults Early Help & Prevention	Other Establishments	05/07/2022	2,549.63	Randolph House	202204
42145322	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	05/07/2022	- 737.41	Randolph House	202204
42145323	Adult Social Services	Other Establishments	05/07/2022	8,750.08	Redbourne Centre (Caretech)	202204
42145324	Adults Early Help & Prevention	Other Establishments	05/07/2022	33,330.26	Abbey Village Ltd	202204
42145324	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	05/07/2022	- 11,563.69	Abbey Village Ltd	202204
42145326	Adults Early Help & Prevention	Other Establishments	05/07/2022	3,400.00	The Rowan'S Lodge	202204
42145327	Adults Early Help & Prevention	Other Establishments	05/07/2022	2,364.60	Ryehill Country Lodge	202204
42145328	Adults Early Help & Prevention	Other Establishments	05/07/2022	42,307.48	Sandhills Court - Bupa	202204
42145328	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	05/07/2022	- 10,322.97	Sandhills Court - Bupa	202204
42145329	Adults Early Help & Prevention	Other Establishments	05/07/2022	849.88	Sandhills Court - Bupa	202204
42145330	Adults Early Help & Prevention	Other Establishments	05/07/2022	19,778.93	Cumberworth Lodge	202204
42145330	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	05/07/2022	- 2,620.44	Cumberworth Lodge	202204
42145332	Adults Early Help & Prevention	Other Establishments	05/07/2022	2,390.08	Steeton Court Nursing Home	202204
42145333	Adult Social Services	Other Establishments	05/07/2022	2,640.00	The Society Of Christ	202204
42145334	Adults Early Help & Prevention	Other Establishments	05/07/2022	2,512.00	South Moor Lodge Limited	202204
42145335	Adults Early Help & Prevention	Other Establishments	05/07/2022	2,770.56	St Elizabeth'S Centre	202204
42145335	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	05/07/2022	- 425.60	St Elizabeth'S Centre	202204
42145336	Adults Early Help & Prevention	Other Establishments	05/07/2022	15,684.08	St Lawrence Residential Home	202204
42145336	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	05/07/2022	- 2,812.52	St Lawrence Residential Home	202204
42145337	Adults Early Help & Prevention	Other Establishments	05/07/2022	59,142.13	St Mary'S (Visionary Care Ltd)	202204
42145337	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	05/07/2022	- 14,947.26	St Mary'S (Visionary Care Ltd)	202204
42145338	Adult Social Services	Other Establishments	05/07/2022	4,582.64	Sycamore Lodge Care Home	202204
42145338	Adult Social Services	Service User Cont Residential Care Long Term	05/07/2022	- 425.60	Sycamore Lodge Care Home	202204
42145338	Adults Early Help & Prevention	Other Establishments	05/07/2022	71,094.79	Sycamore Lodge Care Home	202204

42145338	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	05/07/2022	-	12,248.32	Sycamore Lodge Care Home	202204
42145339	Adults Early Help & Prevention	Other Establishments	05/07/2022	-	2,864.15	Sycamore Lodge Care Home	202204
42145339	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	05/07/2022		1,444.38	Sycamore Lodge Care Home	202204
42145340	Adult Social Services	Other Establishments	05/07/2022		2,760.84	Tameside Mbc	202204
42145341	Adult Social Services	Other Establishments	05/07/2022		12,588.32	Tigh Bruadair	202204
42145342	Adults Early Help & Prevention	Other Establishments	05/07/2022		34,778.97	The Holmes Care (Group) Ltd	202204
42145342	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	05/07/2022	-	5,464.40	The Holmes Care (Group) Ltd	202204
42145343	Adults Early Help & Prevention	Other Establishments	05/07/2022		6,804.00	Holly Tree Lodge Nursing Home	202204
42145344	Adult Social Services	Other Establishments	05/07/2022		2,393.20	Tudor Bank Nursing Home	202204
42145345	Adults Early Help & Prevention	Other Establishments	05/07/2022		111,722.01	The Valleys Care Home	202204
42145345	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	05/07/2022	-	32,172.00	The Valleys Care Home	202204
42145346	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	05/07/2022	-	1,159.92	The Valleys Care Home	202204
42145347	Adult Social Services	Other Establishments	05/07/2022		9,012.60	Warley House	202204
42145347	Adult Social Services	Service User Cont Residential Care Long Term	05/07/2022	-	1,034.40	Warley House	202204
42145347	Adults Early Help & Prevention	Other Establishments	05/07/2022		36,425.84	Warley House	202204
42145347	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	05/07/2022	-	7,835.51	Warley House	202204
42145348	Adults Early Help & Prevention	Other Establishments	05/07/2022		15,970.43	Warley House	202204
42145349	Adult Social Services	Other Establishments	05/07/2022		2,265.76	Prime Life Ltd	202204
42145349	Adults Early Help & Prevention	Other Establishments	05/07/2022		2,265.76	Prime Life Ltd	202204
42145350	Adult Social Services	Other Establishments	05/07/2022		2,096.00	Westfield House (Parkcare Homes (No 2) Ltd)	202204
42145351	Adults Early Help & Prevention	Other Establishments	05/07/2022		6,120.33	The Willows	202204
42145351	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	05/07/2022	-	4,311.32	The Willows	202204
42145352	Adult Social Services	Other Establishments	05/07/2022		2,110.48	Willowbeck Healthcare Ltd	202204
42145353	Adults Early Help & Prevention	Other Establishments	05/07/2022		45,025.95	Wrawby Hall Care Home	202204
42145353	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	05/07/2022	-	8,436.64	Wrawby Hall Care Home	202204
42145354	Adults Early Help & Prevention	Other Establishments	05/07/2022		1,352.30	Wrawby Hall Care Home	202204
42145355	Adults Early Help & Prevention	Other Establishments	05/07/2022		2,331.12	Wrawby Hall Care Home	202204
42145355	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	05/07/2022	-	646.68	Wrawby Hall Care Home	202204
42145356	Adult Social Services	Other Establishments	05/07/2022		5,000.00	Wyndham Hall Care Home	202204
42145357	Adults Early Help & Prevention	Other Establishments	05/07/2022		2,265.76	Yarborough House Residential Care Home	202204
42145647	Community Enablement	Other Establishments	08/07/2022		587.09	Redacted	202204
42145648	Council Tax Income	CTAX Fire Precept	14/07/2022		381,473.18	Humberside Fire Authority	202204
42145648	Funding	Business Rate Retention Expend	14/07/2022		56,312.00	Humberside Fire Authority	202204
42145648	Council Tax Income	CTAX Police Precept	14/07/2022		1,071,901.10	Humberside Police Authority	202204
42145702	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/07/2022		556.00	Redacted	202204
42145711	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/07/2022		532.09	Redacted	202204
42145716	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/07/2022		578.57	Redacted	202204
42145716	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/07/2022		1,180.44	Redacted	202204
42145718	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/07/2022		40.00	Redacted	202204
42145718	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/07/2022		800.62	Redacted	202204
42145721	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/07/2022		90.00	Redacted	202204
42145721	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/07/2022		710.70	Redacted	202204
42145728	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/07/2022		10.00	Redacted	202204
42145728	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/07/2022		663.32	Redacted	202204
42145731	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/07/2022		1,192.74	Redacted	202204
42145741	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/07/2022		80.00	Redacted	202204
42145741	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/07/2022		682.70	Redacted	202204

42145749	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/07/2022	60.00	Redacted	202204
42145749	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/07/2022	488.22	Redacted	202204
42145753	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/07/2022	50.00	Redacted	202204
42145753	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/07/2022	831.04	Redacted	202204
42145755	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/07/2022	1,019.70	Redacted	202204
42145764	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/07/2022	80.00	Redacted	202204
42145764	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/07/2022	1,792.74	Redacted	202204
42145767	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/07/2022	621.99	Redacted	202204
42145782	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/07/2022	80.00	Redacted	202204
42145782	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/07/2022	484.00	Redacted	202204
42145803	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/07/2022	203.81	Redacted	202204
42145803	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/07/2022	386.08	Redacted	202204
42145804	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/07/2022	162.31	Redacted	202204
42145804	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/07/2022	696.70	Redacted	202204
42145809	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/07/2022	142.31	Redacted	202204
42145809	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/07/2022	2,132.10	Redacted	202204
42145811	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/07/2022	102.31	Redacted	202204
42145811	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/07/2022	747.78	Redacted	202204
42145813	Children's Standards & Regulation	Client Transport Costs	08/07/2022	76.05	Redacted	202204
42145813	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/07/2022	715.71	Redacted	202204
42145813	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/07/2022	823.76	Redacted	202204
42145814	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/07/2022	347.14	Redacted	202204
42145814	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/07/2022	954.95	Redacted	202204
42145815	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/07/2022	222.31	Redacted	202204
42145815	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/07/2022	375.95	Redacted	202204
42145816	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/07/2022	114.28	Redacted	202204
42145816	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/07/2022	773.23	Redacted	202204
42145817	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/07/2022	262.31	Redacted	202204
42145817	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/07/2022	885.80	Redacted	202204
42145820	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/07/2022	673.06	Redacted	202204
42145821	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/07/2022	577.85	Redacted	202204
42145830	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/07/2022	152.57	Redacted	202204
42145830	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/07/2022	2,132.10	Redacted	202204
42145839	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/07/2022	100.00	Redacted	202204
42145839	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/07/2022	802.30	Redacted	202204
42145853	Children's Standards & Regulation	Client Transport Costs	08/07/2022	135.00	Redacted	202204
42145853	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/07/2022	156.88	Redacted	202204
42145853	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/07/2022	1,212.74	Redacted	202204
42145861	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/07/2022	70.00	Redacted	202204
42145861	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/07/2022	874.30	Redacted	202204
42145862	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/07/2022	60.00	Redacted	202204
42145862	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/07/2022	488.22	Redacted	202204
42145865	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/07/2022	541.27	Redacted	202204
42145869	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/07/2022	140.00	Redacted	202204
42145869	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/07/2022	517.92	Redacted	202204
42145877	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/07/2022	194.29	Redacted	202204
42145877	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/07/2022	350.20	Redacted	202204

42145893	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/07/2022	20.00	Redacted	202204
42145893	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/07/2022	503.67	Redacted	202204
42145894	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/07/2022	931.48	Redacted	202204
42145901	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/07/2022	250.00	Redacted	202204
42145901	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/07/2022	667.44	Redacted	202204
42145902	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/07/2022	100.00	Redacted	202204
42145902	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/07/2022	440.84	Redacted	202204
42145903	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/07/2022	151.43	Redacted	202204
42145903	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/07/2022	397.58	Redacted	202204
42145904	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/07/2022	1,860.18	Redacted	202204
42145907	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/07/2022	525.30	Redacted	202204
42145908	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/07/2022	272.97	Redacted	202204
42145908	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/07/2022	781.92	Redacted	202204
42145910	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/07/2022	596.85	Redacted	202204
42145913	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/07/2022	140.00	Redacted	202204
42145913	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/07/2022	488.22	Redacted	202204
42145917	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/07/2022	120.00	Redacted	202204
42145917	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/07/2022	608.56	Redacted	202204
42145933	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/07/2022	300.00	Redacted	202204
42145933	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/07/2022	488.22	Redacted	202204
42145945	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/07/2022	300.00	Redacted	202204
42145945	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/07/2022	620.06	Redacted	202204
42145946	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/07/2022	440.00	Redacted	202204
42145946	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/07/2022	1,340.18	Redacted	202204
42145949	Children's Standards & Regulation	Client Transport Costs	08/07/2022	1,803.65	Redacted	202204
42145949	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/07/2022	150.00	Redacted	202204
42145949	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/07/2022	842.54	Redacted	202204
42145964	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/07/2022	1,137.14	Redacted	202204
42145964	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/07/2022	176.00	Redacted	202204
42145975	Children's Standards & Regulation	Client Transport Costs	08/07/2022	54.50	Redacted	202204
42145975	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	08/07/2022	647.00	Redacted	202204
42145975	Children's Standards & Regulation	Fostering and Guardianship Allowances	08/07/2022	138.00	Redacted	202204
42149670	Organisational Development	Water Services	15/07/2022	1,178.09	Castle Water Ltd	202204
42149704	Organisational Development	Water Services	15/07/2022	1,261.82	Castle Water Ltd	202204
42149779	Organisational Development	Water Services	15/07/2022	638.87	Castle Water Ltd	202204
42149803	Organisational Development	Water Services	15/07/2022	1,859.65	Castle Water Ltd	202204
42149916	Place	Other Vehicle Costs	15/07/2022	8,940.24	Runmycar Ltd	202204
42149917	Place	Other Vehicle Costs	15/07/2022	2,597.63	Runmycar Ltd	202204
42149923	Place	Other Vehicle Costs	15/07/2022	2,992.00	Dawson Rentals Sweepers	202204
42149924	Place	Hire of Transport - Non Staff	15/07/2022	2,992.00	Dawson Rentals Sweepers	202204
42149948	Place	Other Vehicle Costs	15/07/2022	934.56	T C Harrison Group Ltd	202204
42149949	Place	Other Vehicle Costs	15/07/2022	4,180.25	T C Harrison Group Ltd	202204
42149950	Place	Other Vehicle Costs	15/07/2022	1,284.00	T C Harrison Group Ltd	202204
42149952	Place	Hire of Transport - Non Staff	15/07/2022	1,760.00	Warwick Ward (Machinery Ltd)	202204
42149982	Place	Hire of Transport - Non Staff	15/07/2022	4,378.00	Riverside Truck Rental Ltd	202204
42149983	Place	Hire of Transport - Non Staff	15/07/2022	4,378.00	Riverside Truck Rental Ltd	202204
42149984	Place	Hire of Transport - Non Staff	15/07/2022	792.86	Tjs Hire Co (Humberside) Ltd	202204

42149985	Place	Hire of Transport - Non Staff	15/07/2022	792.86	Tjs Hire Co (Humberside) Ltd	202204
42149987	Place	Other Vehicle Costs	15/07/2022	792.86	Tjs Hire Co (Humberside) Ltd	202204
42149988	Place	Hire of Transport - Non Staff	15/07/2022	771.43	Tjs Hire Co (Humberside) Ltd	202204
42149989	Place	Other Vehicle Costs	15/07/2022	771.43	Tjs Hire Co (Humberside) Ltd	202204
42149990	Place	Hire of Transport - Non Staff	15/07/2022	771.43	Tjs Hire Co (Humberside) Ltd	202204
42149992	Place	Hire of Transport - Non Staff	15/07/2022	810.00	Tjs Hire Co (Humberside) Ltd	202204
42149993	Place	Other Vehicle Costs	15/07/2022	771.43	Tjs Hire Co (Humberside) Ltd	202204
42149994	Place	Other Vehicle Costs	15/07/2022	792.86	Tjs Hire Co (Humberside) Ltd	202204
42149995	Place	Hire of Transport - Non Staff	15/07/2022	792.86	Tjs Hire Co (Humberside) Ltd	202204
42149996	Resources & Performance	Hire of Transport - Non Staff	15/07/2022	810.00	Tjs Hire Co (Humberside) Ltd	202204
42149997	Place	Hire of Transport - Non Staff	15/07/2022	771.43	Tjs Hire Co (Humberside) Ltd	202204
42149998	Place	Pay - Teachers	15/07/2022	514.28	Tjs Hire Co (Humberside) Ltd	202204
42150000	Place	Other Vehicle Costs	15/07/2022	514.28	Tjs Hire Co (Humberside) Ltd	202204
42150001	Place	Hire of Transport - Non Staff	15/07/2022	810.00	Tjs Hire Co (Humberside) Ltd	202204
42150002	Place	Other Vehicle Costs	15/07/2022	732.80	Motus Commercials Ltd	202204
42150003	Place	Subscriptions (non staff)	15/07/2022	775.00	THE SOCIETY OF OPERATIONS ENGINEERS	202204
42150004	Place	Other Vehicle Costs	15/07/2022	1,637.60	London Hire Limited	202204
42150005	Place	Other Vehicle Costs	15/07/2022	1,250.00	London Hire Limited	202204
42150006	Place	Other Vehicle Costs	15/07/2022	1,250.00	London Hire Limited	202204
42150007	Place	Other Vehicle Costs	15/07/2022	1,250.00	London Hire Limited	202204
42150013	Place	Other Vehicle Costs	15/07/2022	929.53	Northside Truck Centre	202204
42150015	Place	Other Vehicle Costs	15/07/2022	8,397.19	Northside Truck Centre	202204
42150017	Place	Other Vehicle Costs	15/07/2022	609.02	Ripon Farm Services	202204
42150025	Place	Other Vehicle Costs	15/07/2022	525.08	B A Bush & Sons Ltd	202204
42150030	Place	Other Vehicle Costs	15/07/2022	843.22	B A Bush & Sons Ltd	202204
42150045	Place	Other Vehicle Costs	15/07/2022	791.73	B A Bush & Sons Ltd	202204
42150046	Place	Vehicle Fuel	15/07/2022	54,516.00	Certas Energy	202204
42150047	Place	Other Vehicle Costs	15/07/2022	1,270.00	CLASP (SCUNTHORPE) LTD	202204
42150048	Place	Other Vehicle Costs	15/07/2022	14,230.55	Clugston Distribution Services Ltd	202204
42150049	Place	Hire of Transport - Non Staff	15/07/2022	3,300.00	Dawson Rentals Sweepers	202204
42150053	Place	Other Vehicle Costs	15/07/2022	3,551.31	Heil Farid European Company Limited	202204
42150054	Place	Other Vehicle Costs	15/07/2022	1,459.69	Heil Farid European Company Limited	202204
42150056	Place	Equipment Maintenance and Repair	15/07/2022	2,090.35	F G Adamson & Son	202204
42150058	Place	Other Vehicle Costs	15/07/2022	15,585.00	Fleet Factors Ltd	202204
42150973	Organisational Development	Water Services	16/07/2022	2,672.73	Castle Water Ltd	202204
42150976	Organisational Development	Water Services	16/07/2022	619.83	Castle Water Ltd	202204
42150978	Organisational Development	Water Services	16/07/2022	544.13	Castle Water Ltd	202204
42151398	Organisational Development	Provisions	11/07/2022	567.69	Turner Price Ltd	202204
42151607	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	22/07/2022	50.00	Redacted	202204
42151607	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/07/2022	831.04	Redacted	202204
42151615	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	22/07/2022	70.00	Redacted	202204
42151615	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/07/2022	874.30	Redacted	202204
42151616	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	22/07/2022	60.00	Redacted	202204
42151616	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/07/2022	488.22	Redacted	202204
42151623	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	22/07/2022	100.00	Redacted	202204
42151623	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/07/2022	404.32	Redacted	202204
42151631	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	22/07/2022	320.00	Redacted	202204

42151631	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/07/2022	640.84	Redacted	202204
42151632	Children's Standards & Regulation	Client Transport Costs	22/07/2022	137.70	Redacted	202204
42151632	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	22/07/2022	20.00	Redacted	202204
42151632	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/07/2022	444.96	Redacted	202204
42151647	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	22/07/2022	274.00	Redacted	202204
42151647	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/07/2022	1,204.07	Redacted	202204
42151648	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/07/2022	931.48	Redacted	202204
42151655	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	22/07/2022	250.00	Redacted	202204
42151655	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/07/2022	667.44	Redacted	202204
42151656	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	22/07/2022	100.00	Redacted	202204
42151656	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/07/2022	663.32	Redacted	202204
42151665	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/07/2022	787.78	Redacted	202204
42151673	Children's Standards & Regulation	Client Transport Costs	22/07/2022	493.20	Redacted	202204
42151673	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/07/2022	525.30	Redacted	202204
42151685	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	22/07/2022	80.00	Redacted	202204
42151685	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/07/2022	484.00	Redacted	202204
42151708	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	22/07/2022	162.31	Redacted	202204
42151708	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/07/2022	696.70	Redacted	202204
42151713	Children's Standards & Regulation	Client Transport Costs	22/07/2022	371.25	Redacted	202204
42151713	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	22/07/2022	587.02	Redacted	202204
42151713	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/07/2022	710.70	Redacted	202204
42151715	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	22/07/2022	102.31	Redacted	202204
42151715	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/07/2022	747.78	Redacted	202204
42151719	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	22/07/2022	330.00	Redacted	202204
42151719	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/07/2022	968.49	Redacted	202204
42151720	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	22/07/2022	222.31	Redacted	202204
42151720	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/07/2022	391.40	Redacted	202204
42151722	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	22/07/2022	262.31	Redacted	202204
42151722	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/07/2022	885.80	Redacted	202204
42151725	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/07/2022	519.59	Redacted	202204
42151726	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/07/2022	577.85	Redacted	202204
42151735	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	22/07/2022	150.00	Redacted	202204
42151735	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/07/2022	710.70	Redacted	202204
42151744	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	22/07/2022	157.14	Redacted	202204
42151744	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/07/2022	802.30	Redacted	202204
42151758	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/07/2022	556.00	Redacted	202204
42151766	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/07/2022	532.09	Redacted	202204
42151771	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	22/07/2022	630.00	Redacted	202204
42151771	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/07/2022	914.70	Redacted	202204
42151773	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/07/2022	807.39	Redacted	202204
42151776	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	22/07/2022	67.14	Redacted	202204
42151776	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/07/2022	583.57	Redacted	202204
42151783	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	22/07/2022	10.00	Redacted	202204
42151783	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/07/2022	663.32	Redacted	202204
42151796	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	22/07/2022	80.00	Redacted	202204
42151796	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/07/2022	682.70	Redacted	202204
42151803	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	22/07/2022	60.00	Redacted	202204

42151803	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/07/2022	488.22	Redacted	202204
42151808	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/07/2022	620.06	Redacted	202204
42151811	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/07/2022	525.30	Redacted	202204
42151814	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/07/2022	596.85	Redacted	202204
42151817	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	22/07/2022	140.00	Redacted	202204
42151817	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/07/2022	488.22	Redacted	202204
42151821	Children's Standards & Regulation	Client Transport Costs	22/07/2022	495.00	Redacted	202204
42151821	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	22/07/2022	120.00	Redacted	202204
42151821	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/07/2022	608.56	Redacted	202204
42151836	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	22/07/2022	300.00	Redacted	202204
42151836	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/07/2022	488.22	Redacted	202204
42151848	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	22/07/2022	300.00	Redacted	202204
42151848	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/07/2022	620.06	Redacted	202204
42151849	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	22/07/2022	200.00	Redacted	202204
42151849	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/07/2022	1,374.02	Redacted	202204
42151852	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	22/07/2022	200.00	Redacted	202204
42151852	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/07/2022	620.06	Redacted	202204
42151859	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	22/07/2022	270.00	Redacted	202204
42151859	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/07/2022	265.74	Redacted	202204
42151864	Children's Standards & Regulation	Client Transport Costs	22/07/2022	1,974.20	Redacted	202204
42151864	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	22/07/2022	424.00	Redacted	202204
42151864	Children's Standards & Regulation	Fostering and Guardianship Allowances	22/07/2022	181.35	Redacted	202204
42151890	Organisational Development	Electricity	07/07/2022	1,635.88	Npower Limited	202204
42151892	Place	Electricity	07/07/2022	1,181.44	Npower Limited	202204
42151908	Place	Electricity	07/07/2022	696.27	Npower Limited	202204
42151936	Place	Electricity	07/07/2022	817.76	Npower Limited	202204
42151937	Organisational Development	Electricity	07/07/2022	1,149.11	Npower Limited	202204
42151942	Place	Electricity	07/07/2022	2,124.60	Npower Limited	202204
42151943	Organisational Development	Electricity	06/07/2022	558.03	Npower Limited	202204
42151945	Place	Electricity	06/07/2022	1,500.37	Npower Limited	202204
42151946	Organisational Development	Electricity	06/07/2022	758.96	Npower Limited	202204
42151947	Organisational Development	Electricity	06/07/2022	1,359.51	Npower Limited	202204
42151948	Place	Electricity	06/07/2022	41,508.15	Npower Limited	202204
42151949	Organisational Development	Electricity	06/07/2022	6,942.20	Npower Limited	202204
42151950	Organisational Development	Electricity	06/07/2022	532.88	Npower Limited	202204
42151951	Organisational Development	Electricity	06/07/2022	785.51	Npower Limited	202204
42151952	Organisational Development	Electricity	06/07/2022	2,517.91	Npower Limited	202204
42151953	Place	Electricity	06/07/2022	2,068.39	Npower Limited	202204
42151955	Organisational Development	Electricity	06/07/2022	5,030.94	Npower Limited	202204
42151956	Organisational Development	Electricity	06/07/2022	14,035.60	Npower Limited	202204
42151957	Place	Electricity	06/07/2022	1,149.72	Npower Limited	202204
42151959	Organisational Development	Electricity	06/07/2022	2,634.50	Npower Limited	202204
42151960	Organisational Development	Electricity	06/07/2022	5,182.41	Npower Limited	202204
42151963	Organisational Development	Electricity	06/07/2022	916.56	Npower Limited	202204
42151965	Organisational Development	Electricity	06/07/2022	382.96	Npower Limited	202204
42151965	Place	Electricity	06/07/2022	180.22	Npower Limited	202204
42151971	Organisational Development	Electricity	29/06/2022	1,467.85	Npower Limited	202204

42151973	Organisational Development	Electricity	29/06/2022	1,486.26	Npower Limited	202204
42151987	Place	Electricity	26/06/2022	804.33	Npower Limited	202204
42151993	Organisational Development	Electricity	14/07/2022	- 15,642.58	Npower Limited	202204
42151996	Organisational Development	Electricity	14/07/2022	- 16,933.15	Npower Limited	202204
42151999	Organisational Development	Electricity	14/07/2022	- 16,998.12	Npower Limited	202204
42152002	Organisational Development	Electricity	14/07/2022	- 14,972.14	Npower Limited	202204
42152003	Organisational Development	Electricity	14/07/2022	- 15,548.91	Npower Limited	202204
42152004	Organisational Development	Electricity	14/07/2022	- 14,856.30	Npower Limited	202204
42152011	Place	Electricity	07/07/2022	508.58	Npower Limited	202204
42152042	Organisational Development	Electricity	07/07/2022	866.73	Npower Limited	202204
42152046	Place	Electricity	07/07/2022	752.07	Npower Limited	202204
42152054	Organisational Development	Electricity	07/07/2022	543.11	Npower Limited	202204
42152134	Organisational Development	Electricity	15/07/2022	8,470.56	Npower Limited	202204
42152135	Organisational Development	Electricity	15/07/2022	1,634.03	Npower Limited	202204
42152137	Organisational Development	Electricity	15/07/2022	19,510.59	Npower Limited	202204
42152138	Organisational Development	Electricity	15/07/2022	10,688.30	Npower Limited	202204
42152139	Organisational Development	Electricity	15/07/2022	4,090.75	Npower Limited	202204
42152140	Organisational Development	Electricity	15/07/2022	7,668.57	Npower Limited	202204
42152145	Organisational Development	Electricity	15/07/2022	2,185.98	Npower Limited	202204
42152146	Organisational Development	Electricity	15/07/2022	3,368.47	Npower Limited	202204
42152148	Organisational Development	Electricity	15/07/2022	2,010.99	Npower Limited	202204
42152151	Organisational Development	Electricity	16/07/2022	31,635.76	Npower Limited	202204
42152154	Organisational Development	Electricity	16/07/2022	35,579.67	Npower Limited	202204
42152157	Organisational Development	Electricity	16/07/2022	- 1,053.85	Npower Limited	202204
42152170	Organisational Development	Electricity	16/07/2022	29,863.00	Npower Limited	202204
42152177	Organisational Development	Electricity	15/07/2022	583.28	Npower Limited	202204
42152188	Organisational Development	Electricity	15/07/2022	1,329.37	Npower Limited	202204
42152215	Place	Electricity	15/07/2022	726.74	Npower Limited	202204
42152884	Education	Other Establishments	25/07/2022	930.50	Goxhill Pre-School	202204
42152885	Education	Other Establishments	25/07/2022	1,075.00	D Johns	202204
42152886	Education	Other Establishments	25/07/2022	934.20	Leap Ahead Childcare (Nlincs) Ltd	202204
42152887	Education	Other Establishments	25/07/2022	542.10	Lincoln Gardens Pre School	202204
42152889	Education	Other Establishments	25/07/2022	701.25	Oasis Academy Parkwood	202204
42152890	Education	Other Establishments	25/07/2022	626.18	Christine Owen	202204
42152891	Education	Other Establishments	25/07/2022	796.05	Kerry Purser	202204
42153132	Organisational Development	Gas	26/07/2022	930.39	Corona Energy Retail 4 Ltd	202204
42153135	Organisational Development	Gas	26/07/2022	622.18	Corona Energy Retail 4 Ltd	202204
42153138	Organisational Development	Gas	26/07/2022	581.06	Corona Energy Retail 4 Ltd	202204
42153142	Organisational Development	Gas	16/07/2022	788.90	Corona Energy Retail 4 Ltd	202204
42153157	Organisational Development	Gas	26/07/2022	1,406.59	Corona Energy Retail 4 Ltd	202204
42153158	Organisational Development	Gas	26/07/2022	581.18	Corona Energy Retail 4 Ltd	202204
42153170	Organisational Development	Gas	26/07/2022	7,053.97	Corona Energy Retail 4 Ltd	202204
42153187	Organisational Development	Gas	26/07/2022	2,449.73	Corona Energy Retail 4 Ltd	202204
42153189	Organisational Development	Gas	26/07/2022	1,089.74	Corona Energy Retail 4 Ltd	202204
42153191	Organisational Development	Gas	26/07/2022	814.37	Corona Energy Retail 4 Ltd	202204
42153194	Organisational Development	Gas	26/07/2022	2,495.48	Corona Energy Retail 4 Ltd	202204
42153209	Organisational Development	Gas	26/07/2022	792.77	Corona Energy Retail 4 Ltd	202204

42153223	Organisational Development	Gas	26/07/2022	2,711.73	Corona Energy Retail 4 Ltd	202204
42153224	Place	Gas	26/07/2022	1,056.77	Corona Energy Retail 4 Ltd	202204
42153235	Organisational Development	Gas	26/07/2022	8,359.16	Corona Energy Retail 4 Ltd	202204
42153489	Place	Other Vehicle Costs	27/07/2022	2,011.80	Fleet Factors Ltd	202204
42153504	Place	Other Vehicle Costs	27/07/2022	775.92	Fleet Factors Ltd	202204
42153511	Place	Other Vehicle Costs	27/07/2022	1,124.62	Fleet Factors Ltd	202204
42153515	Place	Other Vehicle Costs	27/07/2022	551.49	Fleet Factors Ltd	202204
42153523	Place	Other Vehicle Costs	27/07/2022	534.64	Fleet Factors Ltd	202204
42153528	Place	Other Vehicle Costs	27/07/2022	676.45	Terberg Matec Uk Ltd	202204
42153529	Place	Other Vehicle Costs	27/07/2022	528.79	Terberg Matec Uk Ltd	202204
42153536	Place	Other Vehicle Costs	27/07/2022	3,276.48	Dennis Eagle Ltd	202204
42153537	Place	Other Vehicle Costs	27/07/2022	3,926.41	Dennis Eagle Ltd	202204
42153539	Place	Other Vehicle Costs	27/07/2022	1,264.55	Heil Farid European Company Limited	202204
42153542	Place	Other Vehicle Costs	27/07/2022	1,370.06	Fleet Factors Ltd	202204
42153543	Place	Other Vehicle Costs	27/07/2022	646.18	Fleet Factors Ltd	202204
42153544	Place	Other Vehicle Costs	27/07/2022	1,264.56	Fleet Factors Ltd	202204
42153546	Place	Other Vehicle Costs	27/07/2022	515.38	Fleet Factors Ltd	202204
42153549	Place	Other Vehicle Costs	27/07/2022	1,009.62	Fleet Factors Ltd	202204
42153553	Place	Stock Materials	27/07/2022	877.40	Fleet Factors Ltd	202204
42153557	Place	Other Vehicle Costs	27/07/2022	636.63	Fleet Factors Ltd	202204
42153558	Place	Other Vehicle Costs	27/07/2022	540.00	Fleet Factors Ltd	202204
42153560	Place	Other Vehicle Costs	27/07/2022	637.00	Fleet Factors Ltd	202204
42153563	Place	Other Vehicle Costs	27/07/2022	507.62	Fleet Factors Ltd	202204
42153566	Place	Other Vehicle Costs	27/07/2022	694.23	Fleet Factors Ltd	202204
42153569	Place	Other Vehicle Costs	27/07/2022	883.00	Fleet Factors Ltd	202204
42153572	Place	Other Vehicle Costs	27/07/2022	2,083.62	Fleet Factors Ltd	202204
42153577	Place	Equipment Hire	27/07/2022	620.00	Fleet Factors Ltd	202204
42153578	Place	Other Vehicle Costs	27/07/2022	1,330.50	Fleet Factors Ltd	202204
42153603	Place	Hire of Transport - Non Staff	27/07/2022	3,520.00	Cms Hire Ltd	202204
42153606	Place	Other Vehicle Costs	27/07/2022	642.03	Northside Truck Centre	202204
42153607	Place	Other Vehicle Costs	27/07/2022	642.03	Northside Truck Centre	202204
42153608	Place	Other Vehicle Costs	27/07/2022	642.03	Northside Truck Centre	202204
42153609	Place	Other Vehicle Costs	27/07/2022	642.03	Northside Truck Centre	202204
42153610	Place	Other Vehicle Costs	27/07/2022	642.03	Northside Truck Centre	202204
42153611	Place	Other Vehicle Costs	27/07/2022	4,019.07	Northside Truck Centre	202204
42153612	Place	Other Vehicle Costs	27/07/2022	642.03	Northside Truck Centre	202204
42153613	Place	Other Vehicle Costs	27/07/2022	602.30	Ripon Farm Services	202204
42153617	Place	Other Vehicle Costs	27/07/2022	600.91	Fleet Factors Ltd	202204
42153619	Place	Other Vehicle Costs	27/07/2022	647.63	Fleet Factors Ltd	202204
42153630	Place	Other Vehicle Costs	27/07/2022	565.08	Fleet Factors Ltd	202204
42153642	Place	Other Vehicle Costs	27/07/2022	533.22	Fleet Factors Ltd	202204
42153660	Place	Other Vehicle Costs	27/07/2022	565.51	Fleet Factors Ltd	202204
42153741	Funding	Precepts	22/07/2022	5,000.00	Barnetby-Le-Wold Parish Council	202204
42153741	Funding	Precepts	22/07/2022	82,975.00	Barton On Humber Town Council	202204
42153741	Funding	Precepts	22/07/2022	27,500.00	Barrow On Humber Parish Council	202204
42153741	Funding	Precepts	22/07/2022	19,000.00	Belton Parish Council	202204
42153741	Funding	Precepts	22/07/2022	45,500.00	Bottesford Town Council	202204

42153741	Funding	Precepts	22/07/2022	60,310.32	Brigg Town Council	202204
42153741	Funding	Precepts	22/07/2022	62,656.39	Broughton Town Council	202204
42153741	Funding	Precepts	22/07/2022	36,475.50	Burton Upon Stather Parish Council	202204
42153741	Funding	Precepts	22/07/2022	32,500.00	Crowle And Ealand Town Council	202204
42153741	Funding	Precepts	22/07/2022	36,500.00	Epworth Town Council	202204
42153741	Funding	Precepts	22/07/2022	38,591.50	Goxhill Parish Council	202204
42153741	Funding	Precepts	22/07/2022	15,192.00	Gunness Parish Council	202204
42153741	Funding	Precepts	22/07/2022	19,221.54	Haxey Parish Council	202204
42153741	Funding	Precepts	22/07/2022	15,525.00	Keadby With Althorpe Parish Council	202204
42153741	Funding	Precepts	22/07/2022	48,750.00	Kirton Lindsey Town Council	202204
42153741	Funding	Precepts	22/07/2022	36,053.50	Messingham Parish Council	202204
42153741	Funding	Precepts	22/07/2022	9,944.60	Owston Ferry Parish Council	202204
42153741	Funding	Precepts	22/07/2022	15,000.00	Scawby Parish Council	202204
42153741	Funding	Precepts	22/07/2022	500.00	Winteringham Parish Council	202204
42153741	Funding	Precepts	22/07/2022	58,058.43	Winterton Town Council	202204
42153751	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/07/2022	556.00	Redacted	202204
42153759	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/07/2022	532.09	Redacted	202204
42153764	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/07/2022	510.00	Redacted	202204
42153764	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/07/2022	914.70	Redacted	202204
42153766	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/07/2022	1,252.35	Redacted	202204
42153769	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/07/2022	50.00	Redacted	202204
42153769	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/07/2022	488.22	Redacted	202204
42153776	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/07/2022	10.00	Redacted	202204
42153776	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/07/2022	663.32	Redacted	202204
42153789	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/07/2022	80.00	Redacted	202204
42153789	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/07/2022	682.70	Redacted	202204
42153797	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/07/2022	60.00	Redacted	202204
42153797	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/07/2022	710.70	Redacted	202204
42153800	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/07/2022	408.57	Redacted	202204
42153800	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/07/2022	397.58	Redacted	202204
42153801	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/07/2022	172.20	Redacted	202204
42153801	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/07/2022	620.06	Redacted	202204
42153804	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/07/2022	525.30	Redacted	202204
42153805	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/07/2022	17.14	Redacted	202204
42153805	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/07/2022	562.68	Redacted	202204
42153807	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/07/2022	596.85	Redacted	202204
42153810	Children's Standards & Regulation	Client Transport Costs	29/07/2022	124.70	Redacted	202204
42153810	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/07/2022	140.00	Redacted	202204
42153810	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/07/2022	710.70	Redacted	202204
42153814	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/07/2022	120.00	Redacted	202204
42153814	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/07/2022	608.56	Redacted	202204
42153829	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/07/2022	300.00	Redacted	202204
42153829	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/07/2022	488.22	Redacted	202204
42153841	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/07/2022	300.00	Redacted	202204
42153841	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/07/2022	620.06	Redacted	202204
42153842	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/07/2022	200.00	Redacted	202204
42153842	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/07/2022	4,122.06	Redacted	202204

42153845	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/07/2022	150.00	Redacted	202204
42153845	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/07/2022	795.16	Redacted	202204
42153877	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/07/2022	21.42	Redacted	202204
42153877	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/07/2022	831.04	Redacted	202204
42153880	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/07/2022	162.31	Redacted	202204
42153880	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/07/2022	1,673.14	Redacted	202204
42153881	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/07/2022	290.30	Redacted	202204
42153881	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/07/2022	222.48	Redacted	202204
42153883	Children's Standards & Regulation	Client Transport Costs	29/07/2022	58.70	Redacted	202204
42153883	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/07/2022	167.31	Redacted	202204
42153883	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/07/2022	950.95	Redacted	202204
42153885	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/07/2022	202.31	Redacted	202204
42153885	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/07/2022	710.70	Redacted	202204
42153887	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/07/2022	102.31	Redacted	202204
42153887	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/07/2022	747.78	Redacted	202204
42153891	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/07/2022	330.00	Redacted	202204
42153891	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/07/2022	968.49	Redacted	202204
42153892	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/07/2022	222.31	Redacted	202204
42153892	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/07/2022	397.58	Redacted	202204
42153894	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/07/2022	262.31	Redacted	202204
42153894	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/07/2022	885.80	Redacted	202204
42153897	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/07/2022	519.59	Redacted	202204
42153898	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/07/2022	577.85	Redacted	202204
42153904	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/07/2022	705.11	Redacted	202204
42153907	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/07/2022	90.00	Redacted	202204
42153907	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/07/2022	976.44	Redacted	202204
42153916	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/07/2022	100.00	Redacted	202204
42153916	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/07/2022	802.30	Redacted	202204
42153935	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/07/2022	70.00	Redacted	202204
42153935	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/07/2022	874.30	Redacted	202204
42153936	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/07/2022	60.00	Redacted	202204
42153936	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/07/2022	488.22	Redacted	202204
42153943	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/07/2022	140.00	Redacted	202204
42153943	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/07/2022	517.92	Redacted	202204
42153951	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/07/2022	733.57	Redacted	202204
42153951	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/07/2022	270.00	Redacted	202204
42153953	Children's Standards & Regulation	Client Transport Costs	29/07/2022	670.95	Redacted	202204
42153953	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/07/2022	124.95	Redacted	202204
42153953	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/07/2022	306.94	Redacted	202204
42153955	Children's Standards & Regulation	Client Transport Costs	29/07/2022	345.60	Redacted	202204
42153955	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/07/2022	60.00	Redacted	202204
42153955	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/07/2022	153.47	Redacted	202204
42153966	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/07/2022	20.00	Redacted	202204
42153966	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/07/2022	503.67	Redacted	202204
42153967	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/07/2022	931.48	Redacted	202204
42153974	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/07/2022	250.00	Redacted	202204
42153974	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/07/2022	1,557.36	Redacted	202204

42153975	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/07/2022	100.00	Redacted	202204
42153975	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/07/2022	440.84	Redacted	202204
42153989	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/07/2022	643.62	Redacted	202204
42154004	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/07/2022	105.72	Redacted	202204
42154004	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/07/2022	484.00	Redacted	202204
42154020	Children's Standards & Regulation	Client Transport Costs	29/07/2022	366.30	Redacted	202204
42154020	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	29/07/2022	20.00	Redacted	202204
42154020	Children's Standards & Regulation	Fostering and Guardianship Allowances	29/07/2022	153.47	Redacted	202204