

Transaction number	Service	Type of spend	Transaction Date	Amount	Supplier Name	Period
30001892	Governance & Partnerships	Legal & Conveyancing Charges	01/04/2022	840.00	Lawyers in Local Government	202205
30002930	Education Capital	External Professional Fees	20/04/2022	24,013.90	Mason Clark Associates	202205
30004362	Resources & Performance	IT Software Maintenance	28/04/2022	1,526.01	Nec Software Solutions Uk Limited	202205
30006975	Public Protection	Other Hired & Contracting Services	30/04/2022	517.76	Shield Security Services(Yorkshire)Ltd	202205
30010230	Governance & Partnerships	Purchase of Equipment	31/03/2022	1,249.50	Lincolnshire Office Friends Ltd	202205
30010252	Governance & Partnerships	Purchase of Equipment	31/03/2022	1,249.50	Lincolnshire Office Friends Ltd	202205
30012584	Organisational Development	Property Repairs, Maintenance & Alterations	24/05/2022	523.00	GDS TECHNOLOGIES LTD	202205
30013519	Organisational Development	Property Repairs, Maintenance & Alterations	31/05/2022	5,956.20	Premier Roofing And Services Ltd	202205
30013537	Place	Property Repairs, Maintenance & Alterations	31/05/2022	860.02	Holls Electrical Ltd	202205
30013627	Resources & Performance	Other Establishments	30/04/2022	13,704.00	Cloverleaf Advocacy 2000 Ltd	202205
30015037	Place	Other Hired & Contracting Services	31/05/2022	1,618.07	Srcl Ltd (Mediaburst)	202205
30015098	Education Capital	New Construction, conversion & renovation	31/05/2022	880.00	Grade 3 Limited	202205
30017042	Resources & Performance Capital	Purchase of Furniture & Equipment	10/06/2022	2,383.33	Silvalea Ltd	202205
30017392	Organisational Development	Property Repairs, Maintenance & Alterations	15/12/2021	4,913.62	Chubb Fire & Security Ltd	202205
30017395	Organisational Development	Property Repairs, Maintenance & Alterations	10/06/2022	10,217.23	Chubb Fire & Security Ltd	202205
30018186	Organisational Development	Property Repairs, Maintenance & Alterations	21/06/2022	1,380.00	Trent Valley Refrigeration Ltd	202205
30018452	Education Capital	External Professional Fees	15/06/2022	13,068.57	Mason Clark Associates	202205
30019223	Education Capital	New Construction, conversion & renovation	29/06/2022	933.58	Professional Telecom Installations Ltd	202205
30019397	Organisational Development	Property Repairs, Maintenance & Alterations	16/06/2022	3,200.00	Holls Electrical Ltd	202205
30019460	Place	Other Supplies & Services	20/06/2022	2,448.05	Acumen Solutions Ltd	202205
30019481	Place	Other Supplies & Services	20/06/2022	1,768.92	Acumen Solutions Ltd	202205
30019768	Public Protection Capital	New Construction, conversion & renovation	10/06/2022	19,214.31	Hill Builders (Humberside) Ltd	202205
30019882	Organisational Development	Property Repairs, Maintenance & Alterations	27/06/2022	517.83	Acumen Solutions Ltd	202205
30019923	Place	Other Supplies & Services	27/06/2022	1,640.20	Acumen Solutions Ltd	202205
30020122	Organisational Development	Property Repairs, Maintenance & Alterations	28/06/2022	3,060.00	Acumen Solutions Ltd	202205
30020123	Organisational Development	Property Repairs, Maintenance & Alterations	28/06/2022	3,060.00	Acumen Solutions Ltd	202205
30020126	Community Enablement	Property Repairs, Maintenance & Alterations	29/06/2022	5,490.00	Premier Roofing And Services Ltd	202205
30020149	Organisational Development	Property Repairs, Maintenance & Alterations	29/06/2022	1,490.45	Townsend Electrical Services	202205
30020162	Organisational Development	Property Repairs, Maintenance & Alterations	29/06/2022	636.61	Townsend Electrical Services	202205
30020163	Organisational Development	Property Repairs, Maintenance & Alterations	28/06/2022	660.00	Acumen Solutions Ltd	202205
30020461	Organisational Development	Property Repairs, Maintenance & Alterations	29/06/2022	530.27	Acumen Solutions Ltd	202205
30020518	Organisational Development	Other Premises Costs	16/06/2022	600.00	Eye Watch Security Ltd	202205
30020892	Education	Legal & Conveyancing Charges	10/06/2022	735.00	CAROLINE STONE	202205
30020898	Organisational Development	Property Repairs, Maintenance & Alterations	29/06/2022	5,286.76	Trent Valley Refrigeration Ltd	202205
30021314	Organisational Development	Property Repairs, Maintenance & Alterations	04/07/2022	573.32	Acumen Solutions Ltd	202205
30021573	Resources & Performance	IT Software Maintenance	28/02/2022	9,005.12	Advanced Business Solutions	202205
30021703	Place	Other Supplies & Services	04/07/2022	2,875.03	Acumen Solutions Ltd	202205
30022414	Integrated Health & Care	Property Repairs, Maintenance & Alterations	29/06/2022	657.12	North Point Uk Ltd	202205
30022563	Organisational Development	Property Repairs, Maintenance & Alterations	29/06/2022	665.03	Acumen Solutions Ltd	202205
30022566	Place	Hire of Transport - Staff	25/06/2022	3,585.00	Stagecoach Services Ltd	202205
30022795	Organisational Development	Property Repairs, Maintenance & Alterations	07/07/2022	1,494.63	Premier Roofing And Services Ltd	202205
30023021	Education	Other Establishments	22/06/2022	996.80	Solutions Pledge2learn	202205
30023170	Organisational Development	Property Repairs, Maintenance & Alterations	30/06/2022	636.00	Boon Edam Limited	202205
30023248	Organisational Development	Property Repairs, Maintenance & Alterations	08/07/2022	1,955.00	Holls Electrical Ltd	202205
30023251	Organisational Development	Property Repairs, Maintenance & Alterations	30/06/2022	740.00	Grade 3 Limited	202205

30023259	Organisational Development	Property Repairs, Maintenance & Alterations	08/07/2022	2,717.50	Holls Electrical Ltd	202205
30023425	Integrated Health & Care	Agency Supply Staff	20/03/2022	990.00	Wilberforce Healthcare	202205
30023682	Organisational Development	Property Repairs, Maintenance & Alterations	11/07/2022	1,188.50	Brendeck Ltd	202205
30023757	Education	Other Establishments	04/07/2022	3,780.00	ROWAN EDUCATION CIC	202205
30023828	Community Enablement	Equipment & Materials Learning	04/07/2022	5,206.95	Complete Busness Solutions Group Ltd	202205
30023892	Organisational Development	Other Premises Costs	05/07/2022	1,742.00	Tulip Healthcare	202205
30023894	Place Capital	External Professional Fees	01/07/2022	56,700.00	Mott Macdonald Limited	202205
30024145	Organisational Development	Other Premises Costs	05/07/2022	1,716.00	Tulip Healthcare	202205
30024164	Organisational Development	Property Repairs, Maintenance & Alterations	30/06/2022	676.67	Open Control Solutions Ltd	202205
30024198	Adults Early Help & Prevention	Other Establishments	13/12/2021	1,332.82	Hales Group Ltd	202205
30024204	Place Capital	External Professional Fees	01/07/2022	55,000.00	Mott Macdonald Limited	202205
30024245	Community Enablement	Staff Training Expenses	29/06/2022	545.06	The Human Hive Global Cic	202205
30024284	Public Health	Payments to Health Authorities	01/07/2022	961.13	Dr A Muraleedharan	202205
30024368	Organisational Development	Property Repairs, Maintenance & Alterations	04/07/2022	695.00	Skyview Systems Ltd	202205
30024430	Place	Water Services	06/06/2022	1,654.04	Wave - Anglian Water Business	202205
30024617	Governance & Partnerships	Legal & Conveyancing Charges	24/06/2022	7,552.00	Crown Chambers Services Ltd	202205
30024886	Public Protection	Other Supplies & Services	12/07/2022	1,380.00	Nagels UK Ltd	202205
30024894	Public Protection	Other Supplies & Services	12/07/2022	1,770.00	Nagels UK Ltd	202205
30024940	Organisational Development	Property Repairs, Maintenance & Alterations	18/07/2022	2,880.00	Acumen Solutions Ltd	202205
30024946	Resources & Performance Capital	Purchase of Furniture & Equipment	14/07/2022	1,151.20	Nrs Healthcare	202205
30025085	Children's Help & Protection	General Office Expenses	09/05/2022	634.00	Chevington Finance & Leasing Ltd	202205
30025369	Organisational Development	Building Rents	01/07/2022	1,707.76	Solid Structures Ltd	202205
30025565	Place	Purchase of Equipment	27/06/2022	1,635.00	Scunthorpe Lawnmowers Limited	202205
30025641	Organisational Development	Property Repairs, Maintenance & Alterations	18/07/2022	1,039.13	Acumen Solutions Ltd	202205
30025652	Place	Other Supplies & Services	18/07/2022	3,675.00	Acumen Solutions Ltd	202205
30025669	Organisational Development	Property Repairs, Maintenance & Alterations	18/07/2022	2,000.53	Acumen Solutions Ltd	202205
30026032	Organisational Development	Property Repairs, Maintenance & Alterations	14/07/2022	2,140.41	Gas Alarm Systems Ltd	202205
30026096	Integrated Health & Care	Agency Supply Staff	13/03/2022	2,310.00	Wilberforce Healthcare	202205
30026226	Community Enablement	Other Hired & Contracting Services	01/07/2022	2,562.22	Debit Finance Collections Plc	202205
30026498	Education Capital	External Professional Fees	13/07/2022	14,525.86	Mason Clark Associates	202205
30026933	Community Enablement	General Office Expenses	14/06/2022	865.65	Eryc - Supplies	202205
30027149	Resources & Performance Capital	Purchase of Furniture & Equipment	14/07/2022	2,736.00	Careflex	202205
30027151	Community Enablement	Licences - General	01/04/2022	2,230.00	Award Scheme Ltd	202205
30027431	Place	Purchase of Equipment	22/07/2022	1,137.07	Hill Builders (Humberside) Ltd	202205
30027463	Place	Home to School Transport	01/07/2022	960.00	Smt (Lincs) Enterprises Ltd Traidng As Wat	202205
30027471	Organisational Development	Employee Benefits	21/07/2022	4,856.02	Sodexo Motivation Solutions Ltd	202205
30027744	Resources & Performance Capital	Purchase of Furniture & Equipment	14/07/2022	14,226.00	Nrs Healthcare	202205
30027754	Community Enablement	Other Hired & Contracting Services	01/07/2022	1,098.13	UNITED SECURITY	202205
30027816	Public Protection	Equipment Maintenance and Repair	18/07/2022	2,019.70	Facultatieve Technologies Ltd	202205
30027868	Children's Help & Protection	Stock Materials	21/07/2022	800.00	Security Plus Ltd	202205
30027961	Resources & Performance	Other Hired & Contracting Services	30/06/2022	701.40	Security Plus Limited	202205
30028046	Organisational Development	Cleaning Materials	19/07/2022	585.92	Peter Hogarth & Sons Ltd	202205
30028165	Place	Other Hired & Contracting Services	22/04/2022	1,184.00	Hatton Traffic Management Limited	202205
30028171	Place	Other Hired & Contracting Services	31/03/2022	2,392.50	Hatton Traffic Management Limited	202205
30028301	Organisational Development	Agency Supply Staff	17/07/2022	34,275.63	Comensura Ltd	202205
30028305	Integrated Health & Care	Other Supplies & Services	18/07/2022	3,040.00	Newton House	202205
30028319	Resources & Performance Capital	Purchase of Furniture & Equipment	20/07/2022	2,062.00	Careflex	202205

30028740	Organisational Development	General Office Expenses	19/07/2022	567.12	Quadient Uk Limited	202205
30029126	Place	Other Supplies & Services	31/08/2021	504.00	Energy Auditing Agency Ltd	202205
30029128	Organisational Development	Building Rents	30/06/2022	1,250.00	Winterton Rangers F C	202205
30029130	Organisational Development	Electricity	30/06/2022	529.23	Winterton Rangers F C	202205
30029134	Organisational Development	Building Rents	31/05/2022	1,250.00	Winterton Rangers F C	202205
30029135	Integrated Health & Care Capital	Payment of Grants/Advances	21/07/2022	34,823.67	Jp Developers Limited	202205
30029137	Place	Other Supplies & Services	29/09/2021	756.00	Energy Auditing Agency Ltd	202205
30029139	Organisational Development	Electricity	31/05/2022	1,603.12	Winterton Rangers F C	202205
30029201	Place	Home to School Transport	20/07/2022	6,088.35	Isle Coaches	202205
30029288	Place	Purchase of Equipment	06/07/2022	682.38	Jmc Recycling Systems Ltd	202205
30029292	Children's Help & Protection	Other Supplies & Services	21/07/2022	1,233.40	He Words Ltd	202205
30029316	Community Enablement	Other Hired & Contracting Services	19/07/2022	16,605.00	Humberside Police Authority	202205
30029389	Organisational Development	Staff Training Expenses	22/07/2022	1,380.00	Lincs First Aid Ltd	202205
30029402	Organisational Development Capital	New Construction, conversion & renovation	27/07/2022	3,460.00	Grade 3 Limited	202205
30029407	Place	Property Repairs, Maintenance & Alterations	30/04/2022	553.00	Mason Clark Associates	202205
30029412	Organisational Development	Property Repairs, Maintenance & Alterations	27/07/2022	1,936.04	Townsend Electrical Services	202205
30029416	Children's Help & Protection	Other Supplies & Services	15/07/2022	7,500.00	Barnsley Metropolitan Borough Council	202205
30029452	Organisational Development	Property Repairs, Maintenance & Alterations	27/07/2022	2,892.00	Holls Electrical Ltd	202205
30029482	Place	Agency Supply Staff	29/06/2022	1,500.00	G2 Recruitment Solutions	202205
30029576	Place	Other Premises Costs	20/07/2022	1,030.00	Cromwell Polythene Ltd	202205
30029577	Public Protection	Other Supplies & Services	22/07/2022	589.00	The Columbaria Company	202205
30029696	Organisational Development	Property Repairs, Maintenance & Alterations	22/07/2022	1,279.85	Hill Builders (Humberside) Ltd	202205
30029876	Adults Early Help & Prevention	Other Establishments	31/03/2022	9,142.84	Holly House Residential Home	202205
30029896	Resources & Performance Capital	Purchase of Furniture & Equipment	25/07/2022	1,481.02	Prism Medical Uk	202205
30029898	Resources & Performance	Other Establishments	26/07/2022	1,940.30	Ongo Recruitment Ltd	202205
30029904	Organisational Development	Property Repairs, Maintenance & Alterations	31/05/2022	1,215.92	Barrier Security	202205
30029976	Community Enablement	Provisions	26/07/2022	529.87	Turner Price Ltd	202205
30030049	Community Enablement	Purchase of Equipment	28/07/2022	740.00	Total Computer Networks Ltd	202205
30030063	Place	Contract Cleaning	01/06/2022	1,288.32	Pure Water Cleaning Contractors Ltd	202205
30030066	Organisational Development	Property Repairs, Maintenance & Alterations	28/07/2022	777.77	Townsend Electrical Services	202205
30030118	Place	Home to School Transport	27/07/2022	1,152.00	Actsure Ltd	202205
30030124	Place	Home to School Transport	27/07/2022	2,040.00	Actsure Ltd	202205
30030210	Children's Help & Protection	Legal & Conveyancing Charges	30/06/2022	1,369.80	Psychology Experts	202205
30030216	Place Capital	External Professional Fees	26/07/2022	5,737.10	Ahr Architects Ltd	202205
30030257	Resources & Performance Capital	Purchase of Furniture & Equipment	27/06/2022	1,169.99	Nrs Healthcare	202205
30030301	Community Enablement	Promotions and Events	30/06/2022	1,065.00	Nettl Of Scunthorpe	202205
30030307	Education	Legal & Conveyancing Charges	22/07/2022	910.00	CAROLINE STONE	202205
30030311	Place	Home to School Transport	23/07/2022	4,731.00	Stagecoach Services Limited	202205
30030323	Place	Agency Supply Staff	03/07/2022	1,750.00	G2 Recruitment Solutions	202205
30030327	Place	Contract Cleaning	01/08/2022	1,288.32	Pure Water Cleaning Contractors Ltd	202205
30030331	Place	Home to School Transport	21/07/2022	2,462.24	Black & White Coaches	202205
30030332	Place	Home to School Transport	27/07/2022	750.00	Axholme Taxis	202205
30030336	Organisational Development	Hire of Transport - Staff	31/07/2022	22,175.30	Click Travel Limited	202205
30030338	Integrated Health & Care	Other Supplies & Services	06/07/2022	966.55	Ongo	202205
30030350	Public Protection	Property Repairs, Maintenance & Alterations	26/07/2022	1,164.33	Chubb Fire & Security Ltd	202205
30030359	Organisational Development	Recruitment Expenses	01/08/2022	5,436.79	People Asset Management Ltd	202205
30030366	Adult Social Services	Payments to Private Contractors	29/07/2022	520.63	Cloverleaf Advocacy 2000 Ltd	202205

30030370	Place	Home to School Transport	27/07/2022	525.00	Axholme Taxis	202205
30030372	Organisational Development	Property Repairs, Maintenance & Alterations	26/07/2022	934.00	Trent Valley Refrigeration Ltd	202205
30030374	Organisational Development	Heating Oil	17/06/2022	3,534.08	Verdenenergy (Yorkshire) Ltd	202205
30030378	Organisational Development	Property Repairs, Maintenance & Alterations	29/07/2022	999.22	Townsend Electrical Services	202205
30030382	Place Capital	Other Capital Costs	28/07/2022	2,372.00	Wilkin Chapman Llp (Solicitors)	202205
30030385	Integrated Health & Care	Other Supplies & Services	12/07/2022	3,922.26	Ongo	202205
30030401	Place	Hire of Transport - Staff	23/07/2022	1,229.52	Stagecoach Services Ltd	202205
30030408	Place	Hire of Transport - Staff	23/07/2022	552.00	Stagecoach Services Ltd	202205
30030423	Place	Other Premises Costs	15/07/2022	3,413.78	The Essential Partnership Ltd	202205
30030424	Place	Agency Supply Staff	27/07/2022	1,798.14	Vivid Resourcing	202205
30030426	Place	Hire of Transport - Staff	23/07/2022	508.00	Stagecoach Services Ltd	202205
30030427	Place	Hire of Transport - Staff	23/07/2022	8,256.00	Stagecoach Services Ltd	202205
30030429	Education	Other Establishments	07/07/2022	11,968.00	Keys Pce Ltd	202205
30030430	Place	Hire of Transport - Staff	23/07/2022	6,216.00	Stagecoach Services Ltd	202205
30030433	Place	Home to School Transport	27/07/2022	600.00	Axholme Taxis	202205
30030434	Place	Hire of Transport - Staff	23/07/2022	2,060.00	Stagecoach Services Ltd	202205
30030435	Place	Hire of Transport - Staff	23/07/2022	6,912.00	Stagecoach Services Ltd	202205
30030438	Education	Other Establishments	07/07/2022	5,423.00	Keys Pce Ltd	202205
30030439	Place	Hire of Transport - Staff	23/07/2022	4,541.00	Stagecoach Services Ltd	202205
30030443	Place	Hire of Transport - Staff	23/07/2022	1,968.00	Stagecoach Services Ltd	202205
30030446	Place	Hire of Transport - Staff	23/07/2022	502.60	Stagecoach Services Ltd	202205
30030451	Education	Other Establishments	13/07/2022	1,210.00	First Class Tailored Solutions Ltd	202205
30030457	Place	Hire of Transport - Staff	23/07/2022	1,255.92	Stagecoach Services Ltd	202205
30030467	Children's Help & Protection	Day Care Services	26/07/2022	690.00	Kingsway Consulting Ltd	202205
30030468	Integrated Health & Care	Agency Supply Staff	06/03/2022	5,280.00	Wilberforce Healthcare	202205
30030469	Integrated Health & Care	Agency Supply Staff	27/02/2022	2,365.00	Wilberforce Healthcare	202205
30030470	Community Enablement	Other Supplies & Services	28/07/2022	7,626.00	Education With A Cic	202205
30030475	Children's Standards & Regulation	Other Supplies & Services	08/07/2022	900.00	Hornsby Travel Services Ltd	202205
30030495	Public Protection	Non-Teaching Materials	28/07/2022	896.00	Quibell Fabrications Ltd	202205
30030501	Adult Social Services	Other Hired & Contracting Services	24/07/2022	1,545.60	Dr Chandrashekar Rao	202205
30030502	Integrated Health & Care	Other Supplies & Services	31/03/2022	1,080.00	Pstax	202205
30030533	Integrated Health & Care	Agency Supply Staff	03/07/2022	1,713.00	Wilberforce Healthcare	202205
30030535	Integrated Health & Care	Agency Supply Staff	08/05/2022	1,384.00	Wilberforce Healthcare	202205
30030537	Integrated Health & Care	Agency Supply Staff	05/06/2022	2,049.00	Wilberforce Healthcare	202205
30030539	Organisational Development	Building Rents	05/04/2022	10,920.07	Nhs Property Services Ltd	202205
30030540	Integrated Health & Care	Agency Supply Staff	17/04/2022	2,999.00	Wilberforce Healthcare	202205
30030542	Integrated Health & Care	Agency Supply Staff	13/04/2022	1,260.00	Wilberforce Healthcare	202205
30030544	Integrated Health & Care	Agency Supply Staff	24/04/2022	618.00	Wilberforce Healthcare	202205
30030547	Integrated Health & Care	Agency Supply Staff	19/06/2022	5,091.00	Wilberforce Healthcare	202205
30030548	Education	Other Establishments	15/07/2022	7,319.08	Doncaster Deaf Trust	202205
30030549	Integrated Health & Care	Agency Supply Staff	01/05/2022	800.00	Wilberforce Healthcare	202205
30030550	Integrated Health & Care	Agency Supply Staff	10/07/2022	1,520.00	Wilberforce Healthcare	202205
30030552	Public Health	Payments to Health Authorities	29/07/2022	14,474.42	Agencia Consulting Ltd	202205
30030555	Integrated Health & Care	Agency Supply Staff	10/04/2022	1,126.00	Wilberforce Healthcare	202205
30030556	Public Protection	Payments to Joint Authorities	02/08/2022	19,390.00	East Riding Of Yorkshire Council	202205
30030558	Integrated Health & Care	Agency Supply Staff	29/05/2022	2,351.00	Wilberforce Healthcare	202205
30030559	Integrated Health & Care	Clothing & Uniforms & Laundry	01/07/2022	1,302.09	Elis	202205

30030560	Organisational Development	Water Services	03/08/2022	6,306.42	SCOTTISH POWER ENERGY RETAIL	202205
30030562	Organisational Development	Water Services	16/03/2022	854.97	Severn Trent Water Ltd	202205
30030601	Public Protection	Non-Teaching Materials	30/06/2022	1,047.20	John Espin Signs Ltd	202205
30030608	Place	Home to School Transport	01/07/2022	20,905.00	Ashby Cars Ltd	202205
30030609	Place	Home to School Transport	29/07/2022	2,158.00	Premier Cabs	202205
30030617	Adult Social Services	Other Hired & Contracting Services	23/07/2022	528.00	L Appleby-Housley	202205
30030622	Adults Early Help & Prevention	Other Supplies & Services	29/03/2022	3,900.00	Shaw Trust Limited	202205
30030624	Place	Home to School Transport	22/07/2022	4,480.00	Sweyne Coaches	202205
30030628	Organisational Development	Property Repairs, Maintenance & Alterations	28/07/2022	3,115.93	Poolside Leisure	202205
30030629	Adult Social Services	Other Hired & Contracting Services	26/07/2022	1,440.00	Paragon Medical Ltd	202205
30030632	Organisational Development	Property Repairs, Maintenance & Alterations	29/07/2022	582.00	North Point Uk Ltd	202205
30030651	Organisational Development	Staff Training Expenses	28/07/2022	1,100.00	National Autistic Society	202205
30030654	Place Capital	External Professional Fees	29/07/2022	20,000.00	Ove Arup & Partners Limited	202205
30030657	Public Protection	Other Hired & Contracting Services	15/07/2022	1,583.33	David Easters	202205
30030661	Community Enablement	Provisions	25/07/2022	563.60	Turner Price Ltd	202205
30030662	Community Enablement	Provisions	14/07/2022	989.09	Turner Price Ltd	202205
30030663	Education	Other Establishments	18/07/2022	1,478.00	First Class Tailored Solutions Ltd	202205
30030669	Public Protection	Other Hired & Contracting Services	15/07/2022	2,831.83	David Easters	202205
30030672	Community Enablement	Provisions	25/07/2022	703.57	Eden Farm Hulley's Ltd	202205
30030694	Place	Other Supplies & Services	29/07/2022	978.00	Energy Auditing Agency Ltd	202205
30030695	Place	Other Supplies & Services	29/07/2022	159,992.00	Ove Arup & Partners Limited	202205
30030698	Place	Other Supplies & Services	29/07/2022	1,304.00	Energy Auditing Agency Ltd	202205
30030700	Public Health	Payments to Health Authorities	30/04/2022	565.53	Trent View Medical Practice	202205
30030705	Organisational Development	Gas	29/07/2022	8,798.30	Total Gas & Power Ltd	202205
30030707	Place	Other Supplies & Services	31/07/2022	1,166.67	Direct Aggregate Supplies	202205
30030708	Place	Home to School Transport	21/07/2022	5,120.00	The Vale Academy	202205
30030713	Place	Electricity	15/07/2022	713.81	Npower Business Solutions	202205
30030950	Place Capital	New Construction, conversion & renovation	26/07/2022	2,572.91	Mallatite Ltd	202205
30030952	Place	Non-Teaching Materials	14/07/2022	555.94	Tarmac Trading Ltd	202205
30030953	Organisational Development	IT Software Purchase	29/07/2022	1,391.02	Computacenter (Uk) Ltd	202205
30030955	Place	Other Supplies & Services	04/07/2022	5,437.00	Abu'S Taxis	202205
30030957	Place	Other Supplies & Services	28/07/2022	680.00	J Martinson Grab Lorry Hire Ltd	202205
30030959	Place Capital	New Construction, conversion & renovation	26/07/2022	1,817.87	Mallatite Ltd	202205
30030964	Place	Other Premises Costs	28/07/2022	1,005.00	Cromwell Polythene Ltd	202205
30030966	Place	Other Premises Costs	26/07/2022	405.00	Mallatite Ltd	202205
30030966	Place	Stock Materials	26/07/2022	4,820.00	Mallatite Ltd	202205
30030968	Place	Non-Teaching Materials	11/07/2022	1,243.55	Tarmac Trading Ltd	202205
30030970	Place	Other Supplies & Services	31/07/2022	9,450.00	Russell Groundcare	202205
30030971	Place	Other Supplies & Services	27/07/2022	1,510.00	Mason Clark Associates	202205
30030974	Place Capital	Other Capital Costs	27/07/2022	43,651.00	Dynniq Uk Ltd	202205
30031012	Public Protection	Subscriptions (non staff)	01/04/2022	960.00	NABMA LTD	202205
30031016	Education Capital	New Construction, conversion & renovation	04/07/2022	70,111.47	G S Kelsey Construction Ltd	202205
30031029	Resources & Performance	Postages	29/07/2022	4,109.74	Capita Business Services Ltd	202205
30031030	Place Capital	New Construction, conversion & renovation	01/08/2022	13,100.00	Rigby Taylor Ltd	202205
30031031	Community Enablement	Stock Materials	26/07/2022	1,032.00	Splash About International Ltd	202205
30031034	Place Capital	New Construction, conversion & renovation	01/08/2022	279,317.12	Esh Construction Ltd	202205
30031035	Place Capital	External Professional Fees	29/07/2022	10,350.00	Mace Limited	202205

30031036 Adult Social Services	Other Supplies & Services	27/06/2022	520.00	Double Tree By Hilton Forest Pines Hotel	202205
30031038 NNDR Payers	CFUND Payers Account - Refunds	03/08/2022	23,289.59	RDW WAREHOUSING AND DISTRIBUTION LIMITED	202205
30031041 Education	Equipment Maintenance and Repair	11/07/2022	624.00	Gainsborough Baths Ltd	202205
30031049 Organisational Development	Agency Supply Staff	31/07/2022	37,045.97	Comensura Ltd	202205
30031060 Organisational Development	Telephones	01/07/2022	17,129.09	Daisy Corporate Services Ltd	202205
30031081 Organisational Development	Heating Oil	11/07/2022	1,305.60	Verdenergy (Yorkshire) Ltd	202205
30031083 Organisational Development	Heating Oil	19/07/2022	2,646.80	Amp Biomass Fuels Ltd	202205
30031085 Organisational Development	Premises External Maintenance	24/06/2022	1,195.00	HARCON SERVICES LTD	202205
30031094 Organisational Development	General Office Expenses	24/07/2022	5,417.60	Newsquest Media Group	202205
30031096 Place	Other Hired & Contracting Services	01/08/2022	8,470.00	Motus Commercials Ltd	202205
30031099 Organisational Development	Heating Oil	29/06/2022	4,956.16	Verdenergy (Yorkshire) Ltd	202205
30031105 Resources & Performance Capital	Purchase of Furniture & Equipment	21/06/2022	4,456.50	Invacare Ltd	202205
30031110 Place Capital	New Construction, conversion & renovation	26/07/2022	4,501.02	J Mccann & Co Ltd	202205
30031115 Place	Other Supplies & Services	27/07/2022	2,233.50	Fleet (Line Markers) Ltd	202205
30031119 Place	Other Hired & Contracting Services	26/07/2022	3,421.16	J Mccann & Co Ltd	202205
30031122 Place	Non-Teaching Materials	21/07/2022	844.36	Tarmac Trading Ltd	202205
30031126 Resources & Performance	IT Software Maintenance	01/08/2022	650.00	Public Sector Live	202205
30031130 Place Capital	New Construction, conversion & renovation	26/07/2022	19,541.77	J Mccann & Co Ltd	202205
30031138 Community Enablement	Health & Safety Equipment	06/07/2022	776.43	Arco Ltd	202205
30031139 Community Enablement	Stock Materials	02/08/2022	541.65	J P Lennard Ltd	202205
30031139 Community Enablement	Non-Teaching Materials	02/08/2022	133.57	J P Lennard Ltd	202205
30031142 Resources & Performance	Legal Expenses	28/07/2022	542.50	Wilkin Chapman Llp (Solicitors)	202205
30031146 Public Health	Direct Payments	01/08/2022	857.63	Cambridge Avenue Medical Centre	202205
30031148 Community Enablement	Other Supplies & Services	01/08/2022	950.00	Bee3d Ltd	202205
30031153 Place Capital	New Construction, conversion & renovation	26/07/2022	1,876.36	J Mccann & Co Ltd	202205
30031162 Integrated Health & Care	Other Supplies & Services	05/07/2022	44,705.00	N Lincs & Goole Hosps Nhs Ft	202205
30031164 Place	Home to School Transport	27/07/2022	1,501.00	Scunthorpe & Brigg Private Hire	202205
30031171 Community Enablement	Other Hired & Contracting Services	01/08/2022	3,758.75	UNITED SECURITY	202205
30031172 Place	Payments to Private Contractors	22/07/2022	795.00	Hydrowash Ltd T/A Hydro Tech Maintenance Services	202205
30031176 Place	Traffic Maintenance	01/08/2022	2,797.81	Compass Minerals Uk	202205
30031178 Governance & Partnerships	Legal & Conveyancing Charges	01/08/2022	1,150.00	Crown Chambers Services Ltd	202205
30031182 Governance & Partnerships	Legal & Conveyancing Charges	01/08/2022	650.00	Crown Chambers Services Ltd	202205
30031186 Governance & Partnerships	Legal & Conveyancing Charges	01/08/2022	570.00	Crown Chambers Services Ltd	202205
30031188 Governance & Partnerships	Legal & Conveyancing Charges	01/08/2022	690.00	Crown Chambers Services Ltd	202205
30031189 Place Capital	Other Capital Costs	26/07/2022	10,432.57	Jointline Limited	202205
30031190 Governance & Partnerships	Legal & Conveyancing Charges	01/08/2022	1,880.00	Crown Chambers Services Ltd	202205
30031191 Governance & Partnerships	Legal & Conveyancing Charges	01/08/2022	1,440.00	Crown Chambers Services Ltd	202205
30031196 Governance & Partnerships	Legal & Conveyancing Charges	01/08/2022	610.00	Crown Chambers Services Ltd	202205
30031197 Governance & Partnerships	Legal & Conveyancing Charges	01/08/2022	536.66	Crown Chambers Services Ltd	202205
30031206 Community Enablement	Other Supplies & Services	31/07/2022	2,952.00	Humber Security Services Limited	202205
30031208 Governance & Partnerships	Legal & Conveyancing Charges	01/08/2022	650.00	Crown Chambers Services Ltd	202205
30031209 Governance & Partnerships	Legal & Conveyancing Charges	01/08/2022	1,588.66	Crown Chambers Services Ltd	202205
30031216 Governance & Partnerships	Legal & Conveyancing Charges	01/08/2022	1,210.00	Crown Chambers Services Ltd	202205
30031219 Place	Other Supplies & Services	31/07/2022	12,500.00	Cushman and Wakefield Debenham Tie Leung Limited	202205
30031229 Organisational Development	Heating Oil	06/07/2022	3,850.88	Verdenergy (Yorkshire) Ltd	202205
30031237 Place	Home to School Transport	22/07/2022	3,900.00	Black & White Coaches	202205
30031240 Place Capital	New Construction, conversion & renovation	29/07/2022	7,828.76	Limelight Signs Ltd	202205

30031241	Governance & Partnerships	Legal & Conveyancing Charges	01/08/2022	530.00	Crown Chambers Services Ltd	202205
30031243	Organisational Development	Heating Oil	11/07/2022	3,104.61	Amp Biomass Fuels Ltd	202205
30031244	Community Enablement	Security / Surveillance Equipment Maintenance	31/07/2022	2,523.30	Shield Security Services(Yorkshire)Ltd	202205
30031247	Place	Other Supplies & Services	31/07/2022	1,562.00	Mr B Clark	202205
30031251	Place Capital	New Construction, conversion & renovation	29/07/2022	3,604.06	Limelight Signs Ltd	202205
30031253	Organisational Development	Property Repairs, Maintenance & Alterations	18/04/2022	1,660.00	Scunthorpe Industrial Doors	202205
30031254	Place	Non-Teaching Materials	18/07/2022	635.36	Tarmac Trading Ltd	202205
30031257	Place	Stock Materials	21/07/2022	874.61	Tarmac Trading Ltd	202205
30031260	Place	Rental Property Service Charge	02/08/2022	4,523.40	Mason Clark Associates	202205
30031261	Place Capital	New Construction, conversion & renovation	31/07/2022	1,215.00	Roadway Uk (Tm) Ltd	202205
30031266	Organisational Development Capital	Other Capital Costs	25/07/2022	15,388.92	Holls Electrical Ltd	202205
30031267	Community Enablement	Other Hired & Contracting Services	26/07/2022	1,083.33	Purple Wave Av Ltd	202205
30031289	Resources & Performance	Other Hired & Contracting Services	29/07/2022	20,048.00	Mazars Llp	202205
30031295	Community Enablement	Other Hired & Contracting Services	01/08/2022	1,698.24	Ld Golf Ltd	202205
30031301	Community Enablement	Equipment & Materials Learning	01/08/2022	15,692.16	The Dollywood Foundation Of The Uk	202205
30031302	Place	Home to School Transport	22/07/2022	649.00	Epworth Taxis Ltd	202205
30031304	Organisational Development	IT Software Maintenance	18/05/2022	7,552.08	Olm Systems Ltd	202205
30031308	Place	Telephones	20/07/2022	2,027.24	British Telecom Plc	202205
30031314	Children's Help & Protection	Staff Training Expenses	03/08/2022	875.00	Edge Training & Consultancy Ltd	202205
30031318	Organisational Development	Property Repairs, Maintenance & Alterations	30/04/2022	699.31	Barrier Security	202205
30031321	Organisational Development	Staff Training Expenses	03/08/2022	550.00	Edge Training & Consultancy Ltd	202205
30031322	Place	Other Supplies & Services	29/07/2022	67,474.00	2 Way Transport Ltd	202205
30031324	Organisational Development	General Office Expenses	31/07/2022	920.00	Reach Publishing Ltd	202205
30031333	Education	Translating & Interpreter Services	02/08/2022	720.00	Ongo Recruitment Ltd	202205
30031335	Organisational Development	Building Rents	05/04/2022	8,801.27	Nhs Property Services Ltd	202205
30031343	Place	Home to School Transport	22/07/2022	1,280.00	Epworth Taxis Ltd	202205
30031349	Community Enablement	Other Hired & Contracting Services	01/08/2022	1,833.33	Ld Golf Ltd	202205
30031352	Organisational Development	Property Repairs, Maintenance & Alterations	30/04/2022	624.64	Barrier Security	202205
30031355	Place	Other Supplies & Services	01/08/2022	20,446.00	Ash Taxis	202205
30031358	Place	Consultancy Services	27/07/2022	9,028.40	Capita Property & Infrastructure Ltd	202205
30031359	Place	Bus Services	22/07/2022	910.00	Epworth Taxis Ltd	202205
30031363	Place	Home to School Transport	22/07/2022	1,187.20	Epworth Taxis Ltd	202205
30031364	Organisational Development	Building Rents	05/01/2022	11,008.69	Nhs Property Services Ltd	202205
30031367	Place	Home to School Transport	22/07/2022	568.35	Epworth Taxis Ltd	202205
30031371	Public Health	Payments to Health Authorities	01/08/2022	531.92	Dr M J Dwyer & Partners	202205
30031372	Community Enablement	Other Supplies & Services	31/07/2022	4,032.00	Hall Farm Eastoft Cic	202205
30031390	Education	Other Establishments	25/07/2022	16,000.00	TEC Partnership	202205
30031393	Organisational Development	Staff Training Expenses	03/08/2022	550.00	Edge Training & Consultancy Ltd	202205
30031397	Integrated Health & Care Capital	Payment of Grants/Advances	15/06/2022	4,690.11	Dolphin Mobility East Midlands Ltd	202205
30031402	Public Protection	General Office Expenses	29/07/2022	5,444.43	Microform Imaging Ltd	202205
30031405	Resources & Performance Capital	Purchase of Furniture & Equipment	14/07/2022	600.00	Ambre-Stone Ltd	202205
30031408	Organisational Development	Staff Training Expenses	03/08/2022	875.00	Edge Training & Consultancy Ltd	202205
30031409	Resources & Performance Capital	Purchase of Furniture & Equipment	03/08/2022	1,992.90	Drive Devilbiss Healthcare Limited	202205
30031410	Community Enablement	Purchase of Equipment	20/07/2022	620.00	E H Advertising Ltd	202205
30031412	Organisational Development	Staff Training Expenses	03/08/2022	1,750.00	Edge Training & Consultancy Ltd	202205
30031418	Organisational Development	Staff Training Expenses	03/08/2022	550.00	Edge Training & Consultancy Ltd	202205
30031419	Place	Equipment Maintenance and Repair	28/07/2022	6,433.58	Avery Weigh-Tronix	202205

30031420	Organisational Development	IT Software Maintenance	28/07/2022	1,009.61	Nominet Uk	202205
30031421	Resources & Performance	Other Establishments	01/08/2022	21,400.00	Framework Housing Association	202205
30031439	Organisational Development	Property Repairs, Maintenance & Alterations	03/08/2022	957.96	Sri Water Engineering Ltd	202205
30031445	Community Enablement	Building Rents	22/07/2022	600.00	Crosby Community Association	202205
30031446	Place	Home to School Transport	03/08/2022	16,780.00	Crosby Cabz	202205
30031448	Organisational Development	Other Hired & Contracting Services	07/07/2022	877.50	Endeavour Information Solutions	202205
30031449	Adults Early Help & Prevention	IT Software Purchase	29/06/2022	1,455.00	Access Uk Ltd	202205
30031450	Place	Agency Supply Staff	03/08/2022	976.00	G2 Recruitment Solutions	202205
30031452	Public Protection Capital	Payment of Grants/Advances	29/07/2022	8,206.46	Yes Energy Solutions Ltd	202205
30031458	Integrated Health & Care	Other Supplies & Services	25/07/2022	633.39	The Wortley House Hotel	202205
30031460	Place	Agency Supply Staff	27/07/2022	2,005.55	G2 Recruitment Solutions	202205
30031464	Adults Early Help & Prevention	Other Establishments	04/08/2022	5,411.23	Ongo Recruitment Ltd	202205
30031465	Organisational Development	Clothing & Uniforms & Laundry	02/08/2022	854.02	Smi Group	202205
30031466	Adults Early Help & Prevention	IT Software Purchase	27/07/2022	1,455.00	Access Uk Ltd	202205
30031470	Place	Traffic Maintenance	02/08/2022	12,492.06	Compass Minerals Uk	202205
30031473	Community Enablement	Conference Expenses	19/07/2022	638.40	Professional Development Group	202205
30031476	Public Protection Capital	Payment of Grants/Advances	29/07/2022	9,424.80	Yes Energy Solutions Ltd	202205
30031484	Integrated Health & Care	Other Supplies & Services	25/07/2022	2,994.00	Newton House	202205
30031489	Place	Home to School Transport	31/05/2022	2,190.00	AABS TRANSPORT SERVICES	202205
30031498	Community Enablement	Equipment & Materials Learning	04/08/2022	1,189.72	Lisa Backhouse	202205
30031501	Public Protection	Other Supplies & Services	29/07/2022	726.30	Patrol	202205
30031503	Public Protection Capital	Payment of Loan Advances	29/07/2022	8,234.59	Yes Energy Solutions Ltd	202205
30031508	Place Capital	New Construction, conversion & renovation	31/07/2022	37,239.54	Britcon (Scunthorpe) Ltd	202205
30031510	Public Protection Capital	Payment of Grants/Advances	29/07/2022	3,450.00	Yes Energy Solutions Ltd	202205
30031514	Public Protection Capital	Payment of Grants/Advances	29/07/2022	717.53	Yes Energy Solutions Ltd	202205
30031515	Integrated Health & Care	Other Supplies & Services	01/08/2022	3,146.00	Newton House	202205
30031516	Place	Stock Materials	19/07/2022	529.50	Intelex Group UK Ltd	202205
30031517	Public Protection Capital	Payment of Grants/Advances	29/07/2022	7,141.03	Yes Energy Solutions Ltd	202205
30031521	Community Enablement	Purchase of Equipment	06/07/2022	1,725.33	Edmundson Electrical Ltd	202205
30031522	Public Protection Capital	Payment of Grants/Advances	29/07/2022	8,849.80	Yes Energy Solutions Ltd	202205
30031523	Integrated Health & Care	Other Supplies & Services	25/07/2022	6,014.00	Normanby Hotel	202205
30031556	Community Enablement	Other Supplies & Services	10/06/2022	861.00	Hird Ltd	202205
30031557	Resources & Performance Capital	Purchase of Furniture & Equipment	11/05/2022	2,657.61	Ambre-Stone Ltd	202205
30031565	Organisational Development	Cleaning Materials	04/08/2022	810.04	Peter Hogarth & Sons Ltd	202205
30031571	Place	Non-Teaching Materials	04/08/2022	8,519.45	G B Sport & Leisure	202205
30031575	Education	Purchase of Equipment	08/07/2022	762.64	Technology Teaching Systems Group Ltd	202205
30031576	Integrated Health & Care	Other Supplies & Services	04/08/2022	1,108.84	Ongo	202205
30031582	Integrated Health & Care	Other Supplies & Services	01/08/2022	6,816.00	Normanby Hotel	202205
30031588	Place	Other Supplies & Services	25/07/2022	1,430.00	Stoneledge (South Bank) Ltd	202205
30031589	Adult Social Services	Other Establishments	29/07/2022	2,283.33	Cloverleaf Advocacy 2000 Ltd	202205
30031591	Children's Help & Protection	Other Supplies & Services	11/07/2022	962.50	Gibala & Son Ltd	202205
30031601	Education	Payments to Health Authorities	31/07/2022	1,200.00	NI Group Limited	202205
30031603	Place	Other Premises Costs	04/08/2022	4,000.00	G Catley	202205
30031609	Community Enablement	Provisions	02/08/2022	637.98	Turner Price Ltd	202205
30031610	Education	Payments to Health Authorities	31/07/2022	4,376.25	NI Group Limited	202205
30031614	Education	Payments to Health Authorities	31/07/2022	3,802.50	NI Group Limited	202205
30031616	Community Enablement	Other Supplies & Services	22/07/2022	840.00	Scunthorpe United Com Sports & Edu Trust	202205

30031624	Place	Traffic Maintenance	04/08/2022	2,723.26	Compass Minerals Uk	202205
30031626	Place	Other Supplies & Services	31/07/2022	2,070.00	Terraquest Solutions Limited	202205
30031628	Place	Traffic Maintenance	03/08/2022	4,064.28	Compass Minerals Uk	202205
30031631	Place Capital	External Professional Fees	16/07/2022	600.00	Northern Powergrid (Yorkshire) Plc	202205
30031644	Organisational Development	Telephones	26/07/2022	5,287.16	Vodafone Uk	202205
30031653	Place Capital	New Construction, conversion & renovation	09/07/2022	18,862.78	E C Surfacing Ltd	202205
30031657	Place Capital	New Construction, conversion & renovation	30/06/2022	28,674.37	E C Surfacing Ltd	202205
30031659	Place Capital	New Construction, conversion & renovation	23/07/2022	30,917.80	E C Surfacing Ltd	202205
30031660	Organisational Development	Property Repairs, Maintenance & Alterations	16/05/2022	601.11	Pickerings Europe Ltd	202205
30031661	Organisational Development	Property Repairs, Maintenance & Alterations	21/06/2022	616.34	Pickerings Europe Ltd	202205
30031664	Organisational Development	Property Repairs, Maintenance & Alterations	21/06/2022	616.34	Pickerings Europe Ltd	202205
30031669	Organisational Development	Property Repairs, Maintenance & Alterations	13/07/2022	2,913.72	Pickerings Europe Ltd	202205
30031672	Organisational Development	Property Repairs, Maintenance & Alterations	13/07/2022	2,913.72	Pickerings Europe Ltd	202205
30031675	Organisational Development	IT Software Maintenance	25/07/2022	1,832.27	Chipside Ltd	202205
30031678	Place Capital	New Construction, conversion & renovation	29/07/2022	16,067.83	E C Surfacing Ltd	202205
30031695	Integrated Health & Care	Provisions	16/06/2022	670.03	Turner Price Ltd	202205
30031712	Place	Other Supplies & Services	27/07/2022	10,241.00	Xais Asset Management Ltd	202205
30031713	Community Enablement	Security / Surveillance Equipment Maintenance	31/07/2022	501.58	Shield Security Services(Yorkshire)Ltd	202205
30031716	Integrated Health & Care	Provisions	09/06/2022	664.06	Turner Price Ltd	202205
30031717	Integrated Health & Care	Provisions	23/06/2022	514.36	Turner Price Ltd	202205
30031719	Integrated Health & Care	Provisions	02/06/2022	687.12	Turner Price Ltd	202205
30031721	Place	Other Supplies & Services	31/07/2022	23,603.50	Amvale Medical Transport Ltd	202205
30031723	Education Capital	New Construction, conversion & renovation	05/08/2022	195,840.11	G S Kelsey Construction Ltd	202205
30031725	Integrated Health & Care	Other Supplies & Services	04/08/2022	1,035.00	Gibala & Son Ltd	202205
30031728	Place	Home to School Transport	31/07/2022	17,466.16	Barton Tt Taxis Ltd	202205
30031733	Community Enablement	Equipment & Materials Learning	04/08/2022	2,940.00	Sportsability Ltd	202205
30031740	Place	Non-Teaching Materials	28/07/2022	635.36	Tarmac Trading Ltd	202205
30031744	Place	Non-Teaching Materials	25/07/2022	1,350.14	Tarmac Trading Ltd	202205
30031755	Organisational Development	General Office Expenses	04/08/2022	6,099.49	Quadient Uk Limited	202205
30031757	Integrated Health & Care	Purchase of Equipment	06/07/2022	1,320.00	Aidapt Bathrooms Ltd	202205
30031765	Public Protection	Subscriptions (non staff)	03/08/2022	999.00	Mallard Consultancy Ltd	202205
30031767	Integrated Health & Care	Other Supplies & Services	25/07/2022	1,188.73	Longhurst & Havelok Homes Ltd	202205
30031769	Organisational Development	General Office Expenses	04/08/2022	8,357.59	Quadient Uk Limited	202205
30031776	Public Protection	Other Hired & Contracting Services	31/07/2022	501.58	Shield Security Services(Yorkshire)Ltd	202205
30031785	Organisational Development	General Office Expenses	04/08/2022	631.66	Quadient Uk Limited	202205
30031787	Place	Other Supplies & Services	31/07/2022	24,060.00	Amvale Medical Transport Ltd	202205
30031788	Community Enablement	Property Repairs, Maintenance & Alterations	08/07/2022	3,788.73	North Lincs Sand and Gravel	202205
30031792	Integrated Health & Care	Other Supplies & Services	25/07/2022	1,188.73	Longhurst & Havelok Homes Ltd	202205
30031794	Integrated Health & Care	Other Supplies & Services	25/07/2022	1,188.73	Longhurst & Havelok Homes Ltd	202205
30031818	Place Capital	New Construction, conversion & renovation	30/06/2022	18,751.37	E C Surfacing Ltd	202205
30031821	Organisational Development	General Office Expenses	08/07/2022	8,809.67	Quadient Uk Limited	202205
30031823	Integrated Health & Care	Other Supplies & Services	25/07/2022	1,188.73	Longhurst & Havelok Homes Ltd	202205
30031836	Organisational Development	General Office Expenses	06/07/2022	8,019.21	Quadient Uk Limited	202205
30031840	Place	Purchase of Equipment	04/08/2022	14,645.00	Kersten	202205
30031841	Organisational Development	General Office Expenses	09/07/2022	4,130.39	Quadient Uk Limited	202205
30031842	Integrated Health & Care	Provisions	19/05/2022	535.72	Turner Price Ltd	202205
30031847	Organisational Development	General Office Expenses	11/06/2022	775.26	Quadient Uk Limited	202205

30031848	Place Capital	New Construction, conversion & renovation	30/06/2022	15,096.03	E C Surfacing Ltd	202205
30031858	Organisational Development	General Office Expenses	06/07/2022	2,130.64	Quadiant Uk Limited	202205
30031859	Community Enablement	IT Software Purchase	05/08/2022	650.00	Xn Leisure Systems Ltd	202205
30031859	Community Enablement	IT Software Maintenance	05/08/2022	303.40	Xn Leisure Systems Ltd	202205
30031863	Integrated Health & Care	Other Supplies & Services	05/08/2022	2,565.00	Ingle Brook Hotel	202205
30031864	Integrated Health & Care	Other Supplies & Services	29/07/2022	2,190.00	Ingle Brook Hotel	202205
30031866	Organisational Development	Property Repairs, Maintenance & Alterations	05/08/2022	3,954.13	Dryden Line Marking	202205
30031880	Place Capital	Other Capital Costs	31/07/2022	1,008.00	Humberside Aid Plant Hire Ltd	202205
30031884	Integrated Health & Care	Other Supplies & Services	22/07/2022	1,139.49	The Wortley House Hotel	202205
30031886	Place	Home to School Transport	31/07/2022	1,260.00	Links Taxis	202205
30031887	Integrated Health & Care	Agency Supply Staff	24/07/2022	4,699.00	Wilberforce Healthcare	202205
30031897	Integrated Health & Care	Agency Supply Staff	31/07/2022	4,596.00	Wilberforce Healthcare	202205
30031899	Organisational Development	Recruitment Expenses	05/08/2022	681.50	Cantium Business Solutions Ltd	202205
30031901	Place	Home to School Transport	23/07/2022	4,921.00	Stagecoach Services Limited	202205
30031909	Organisational Development	Property Repairs, Maintenance & Alterations	07/08/2022	990.00	Acumen Solutions Ltd	202205
30031915	Integrated Health & Care	Clothing & Uniforms & Laundry	01/08/2022	1,168.26	Elis	202205
30031916	Organisational Development Capital	New Construction, conversion & renovation	07/08/2022	535.59	Acumen Solutions Ltd	202205
30031918	Place	Other Supplies & Services	07/08/2022	546.00	Acumen Solutions Ltd	202205
30031919	Integrated Health & Care	Provisions	28/04/2022	681.39	Turner Price Ltd	202205
30031926	Resources & Performance	Building Rents	16/05/2022	3,275.63	Zurich Assurance Ltd	202205
30031936	Place	Home to School Transport	31/07/2022	1,260.00	Links Taxis	202205
30031937	Place	Equipment Hire	31/07/2022	1,008.00	Humberside Aid Plant Hire Ltd	202205
30031938	Place Capital	Other Capital Costs	31/07/2022	2,012.00	Humberside Aid Plant Hire Ltd	202205
30031940	Organisational Development	Property Repairs, Maintenance & Alterations	07/08/2022	593.63	Acumen Solutions Ltd	202205
30031941	Integrated Health & Care	Other Supplies & Services	02/08/2022	818.24	Framework Housing Association	202205
30031943	Organisational Development	Property Repairs, Maintenance & Alterations	07/08/2022	2,910.05	Acumen Solutions Ltd	202205
30031946	Integrated Health & Care	Other Supplies & Services	25/07/2022	568.80	The Wortley House Hotel	202205
30031948	Place	Home to School Transport	31/07/2022	960.00	Links Taxis	202205
30031979	Community Enablement	Property Repairs, Maintenance & Alterations	07/08/2022	717.67	Acumen Solutions Ltd	202205
30031982	Integrated Health & Care	Other Supplies & Services	02/08/2022	743.54	Framework Housing Association	202205
30032003	Place	Agency Supply Staff	10/07/2022	1,952.00	G2 Recruitment Solutions	202205
30032004	Place	Home to School Transport	21/07/2022	2,384.00	Black & White Coaches	202205
30032019	Place	Home to School Transport	31/07/2022	504.00	Links Taxis	202205
30032022	Place	Bus Services	27/07/2022	1,728.00	Actsure Ltd	202205
30032028	Community Enablement	Promotions and Events	11/07/2022	521.11	Rashmi Sirdesphande	202205
30032029	Education Capital	Other Capital Costs	02/08/2022	628.40	Lewis Removals Ltd	202205
30032032	Place	Bus Services	27/07/2022	758.64	Actsure Ltd	202205
30032033	Place	Bus Services	27/07/2022	1,978.80	Actsure Ltd	202205
30032038	Place	Purchase of Equipment	03/08/2022	1,818.00	OnGrade	202205
30032041	Place	Bus Services	27/07/2022	1,890.00	Actsure Ltd	202205
30032043	Education	IT Software Purchase	28/07/2022	4,944.04	eduFOCUS Ltd	202205
30032045	Place	Bus Services	27/07/2022	2,087.04	Actsure Ltd	202205
30032047	Place	Other Supplies & Services	01/08/2022	20,000.00	E A Littlewood	202205
30032067	Place Capital	External Professional Fees	04/08/2022	6,145.50	Ahr Building Consultancy Ltd	202205
30032078	Education Capital	External Professional Fees	08/08/2022	16,199.67	Mason Clark Associates	202205
30032162	Community Enablement	Books	28/06/2022	1,200.00	Bolinda Uk Ltd	202205
30032164	Place	Promotions and Events	28/07/2022	622.00	Ian Miller	202205

30032173	Place	Other Supplies & Services	05/08/2022	3,758.07	Dynniq Uk Ltd	202205
30032176	Community Enablement	Property Repairs, Maintenance & Alterations	08/08/2022	15,000.00	Steve Ball Joinery Ltd	202205
30032179	Place Capital	New Construction, conversion & renovation	05/08/2022	12,500.00	BARRETT TREECARE	202205
30032186	Resources & Performance	Other Establishments	17/03/2022	1,827.00	Association of Directors of Children's Services	202205
30032188	Children's Standards & Regulation	Other Supplies & Services	27/07/2022	1,900.00	TLSWI	202205
30032191	Integrated Health & Care	Other Supplies & Services	19/05/2022	2,710.00	Ingle Brook Hotel	202205
30032193	Children's Help & Protection	Property Repairs, Maintenance & Alterations	08/08/2022	1,738.12	Steve Ball Joinery Ltd	202205
30032196	Organisational Development	Property Repairs, Maintenance & Alterations	08/08/2022	2,628.95	Steve Ball Joinery Ltd	202205
30032201	Integrated Health & Care	Direct Payments	07/08/2022	11,180.82	V Lane & T L Lane	202205
30032202	Place	Other Supplies & Services	31/05/2022	690.56	Shield Security (Yorkshire) Ltd	202205
30032203	Integrated Health & Care	Other Supplies & Services	01/07/2022	1,875.00	Ingle Brook Hotel	202205
30032204	Children's Standards & Regulation	Other Supplies & Services	15/07/2022	1,200.00	Changing Lives	202205
30032206	Integrated Health & Care	Other Supplies & Services	06/06/2022	1,470.00	Ingle Brook Hotel	202205
30032207	Place	Promotions and Events	14/09/2021	2,250.00	High Street Safari	202205
30032215	Community Enablement	Purchase of Equipment	08/08/2022	700.00	Barton Community Band	202205
30032221	Organisational Development	Property Repairs, Maintenance & Alterations	27/06/2022	526.03	Chubb Fire Limited	202205
30032223	Public Protection	Payments to Private Contractors	31/07/2022	2,733.42	S A Greenfield	202205
30032225	Children's Standards & Regulation	Other Supplies & Services	25/05/2022	3,475.59	N Lincs & Goole Hosps Nhs Ft	202205
30032227	Organisational Development	Property Repairs, Maintenance & Alterations	06/05/2022	1,643.63	Chubb Fire Limited	202205
30032239	Community Enablement	Consultancy Services	30/06/2022	632.07	Click Cms Ltd	202205
30032244	Integrated Health & Care	Other Supplies & Services	27/06/2022	2,810.00	Newton House	202205
30032245	Integrated Health & Care	Other Supplies & Services	20/06/2022	2,266.00	Newton House	202205
30032254	Adults Early Help & Prevention Capital	New Construction, conversion & renovation	08/08/2022	2,120.15	Steve Ball Joinery Ltd	202205
30032303	Resources & Performance	Security / Surveillance Equipment Maintenance	30/06/2022	7,421.40	Shield Security Services(Yorkshire)Ltd	202205
30032371	Community Enablement	Purchase of Equipment	08/05/2022	2,000.00	We Can Run	202205
30032372	Community Enablement	Other Hired & Contracting Services	05/04/2022	31,309.68	Les Mills Fitness Uk Ltd	202205
30032373	Community Enablement	Other Hired & Contracting Services	31/05/2022	670.91	Les Mills Fitness Uk Ltd	202205
30032374	Community Enablement	Purchase of Equipment	04/08/2022	529.37	Combined Precision Components Plc	202205
30032376	Place	Direct Payments	09/08/2022	684.00	Crystal Carwash	202205
30032397	Place	Traffic Maintenance	05/08/2022	8,184.49	Compass Minerals Uk	202205
30032399	Community Enablement	Purchase of Equipment	05/08/2022	10,426.50	The Rabbit Hole Independent Book Shop	202205
30032400	Place	Agency Supply Staff	08/08/2022	1,952.00	G2 Recruitment Solutions	202205
30032402	Place	Traffic Maintenance	08/08/2022	13,861.53	Compass Minerals Uk	202205
30032405	Community Enablement	Provisions	12/07/2022	513.73	Turner Price Ltd	202205
30032431	Community Enablement	Provisions	09/08/2022	545.71	Turner Price Ltd	202205
30032435	Public Protection	Promotions and Events	09/08/2022	664.00	Srp Hire Solutions Ltd	202205
30032448	Public Protection	Other Premises Costs	21/07/2022	7,817.19	Facultatieve Technologies Ltd	202205
30032451	Organisational Development	General Office Expenses	09/08/2022	795.00	Systematic Print Management Ltd	202205
30032510	Place Capital	External Professional Fees	09/08/2022	3,804.91	Ahr Building Consultancy Ltd	202205
30032515	Community Enablement	Promotions	09/08/2022	634.80	Info Display Ltd	202205
30032520	Place Capital	New Construction, conversion & renovation	08/08/2022	1,465.00	Mason Clark Associates	202205
30032521	Resources & Performance Capital	External Professional Fees	09/08/2022	2,140.00	Mason Clark Associates	202205
30032523	Education	Other Establishments	11/05/2022	5,000.00	Castles Education Llp	202205
30032526	Community Enablement	Property Repairs, Maintenance & Alterations	27/07/2022	4,995.00	Trent Valley Refrigeration Ltd	202205
30032528	Public Protection	Other Supplies & Services	10/05/2022	15,726.24	David Samuel Asset Management Ltd	202205
30032532	Community Enablement	Stock Materials	01/08/2022	960.98	Splash About International Ltd	202205
30032533	Community Enablement	Equipment Hire	04/08/2022	1,008.00	Zig Zag Lighting Limited	202205

30032534	Place	Consultancy Services	12/10/2021	700.00	Jba Consulting	202205
30032545	Place	Other Supplies & Services	23/07/2022	674.05	Elliott Group Ltd	202205
30032547	Education	Other Establishments	25/04/2022	2,805.00	Keys Pce Ltd	202205
30032552	Place	Equipment Maintenance and Repair	09/08/2022	762.27	Russell Groundcare	202205
30032554	Integrated Health & Care	Purchase of Equipment	30/03/2022	551.00	SECA LTD	202205
30032555	Place	Other Supplies & Services	28/07/2022	517.22	Ripon Farm Services	202205
30032556	Integrated Health & Care	Non-Teaching Materials	09/08/2022	735.15	Nymas	202205
30032557	Adult Social Services	Other Establishments	09/08/2022	2,916.67	Blue Door Support Service Cic	202205
30032558	Place	Other Supplies & Services	09/08/2022	1,071.00	Broxap Ltd	202205
30032559	Adult Social Services	Other Establishments	09/08/2022	20,133.33	Blue Door Support Service Cic	202205
30032584	Resources & Performance Capital	Purchase of Furniture & Equipment	03/08/2022	4,738.13	Nrs Healthcare	202205
30032591	Resources & Performance	Building Rents	23/03/2022	1,000.00	Zurich Assurance Ltd	202205
30032594	Place	Equipment Maintenance and Repair	08/08/2022	620.00	Rg Engineering	202205
30032595	Place	Equipment Maintenance and Repair	08/08/2022	1,108.00	Rg Engineering	202205
30032598	Place	IT Software Maintenance	31/07/2022	1,257.12	Euclid Limited	202205
30032633	Public Health	Direct Payments	05/08/2022	1,047.50	Dr A Whitaker & Partners	202205
30032636	Education	Other Establishments	07/07/2022	8,415.00	Keys Pce Ltd	202205
30032644	Adult Social Services	Other Hired & Contracting Services	11/05/2022	814.00	Foresight Ne Lincs Ltd	202205
30032646	Children's Standards & Regulation	Other Supplies & Services	13/07/2022	3,475.59	N Lincs & Goole Hosps Nhs Ft	202205
30032647	Public Health	Payments to Health Authorities	10/08/2022	1,007.17	South Axholme Practice	202205
30032648	Community Enablement	Stock Materials	10/08/2022	701.64	Otterdene Ltd	202205
30032649	Education	Other Establishments	20/07/2022	2,992.00	Keys Pce Ltd	202205
30032653	Organisational Development	Staff Training Expenses	04/03/2022	910.00	MR GENNACA SEMBIANTE	202205
30032654	Place	Bus Services	08/08/2022	18,046.32	Hornsby Travel Services Ltd	202205
30032656	Place Capital	Other Capital Costs	03/08/2022	1,303.56	Certas Energy	202205
30032662	Community Enablement	Other Hired & Contracting Services	01/08/2022	2,115.12	Debit Finance Collections Plc	202205
30032665	Community Enablement	Equipment Hire	04/08/2022	1,008.00	Zig Zag Lighting Limited	202205
30032673	Place	Traffic Maintenance	09/08/2022	11,093.15	Compass Minerals Uk	202205
30032678	Community Enablement	Equipment Hire	04/08/2022	1,313.00	Zig Zag Lighting Limited	202205
30032682	Community Enablement	Equipment Hire	04/08/2022	1,008.00	Zig Zag Lighting Limited	202205
30032685	Organisational Development	Other Supplies & Services	08/08/2022	197.29	Sodexo Motivation Solutions Ltd	202205
30032685	Organisational Development	Childcare Vouchers	08/08/2022	5,637.00	Sodexo Motivation Solutions Ltd	202205
30032778	Community Enablement	Promotions and Events	21/06/2022	3,750.00	Know Media	202205
30032785	Integrated Health & Care	Other Supplies & Services	22/07/2022	1,800.00	Ingle Brook Hotel	202205
30032805	Community Enablement	Equipment Hire	03/08/2022	1,484.15	Bnp Paribas Lease Group (Rentals)	202205
30032807	Organisational Development Capital	New Construction, conversion & renovation	17/06/2022	4,659.00	A F Carpets	202205
30032826	Place	Purchase of Equipment	16/06/2022	660.00	Mist-Air Environmental	202205
30032826	Place	Postages	16/06/2022	20.00	Mist-Air Environmental	202205
30032827	Education	Other Establishments	10/08/2022	2,562.56	Lincoln Minster School	202205
30032830	Organisational Development	IT Software Maintenance	08/08/2022	2,315.00	Basemap Ltd	202205
30032837	Community Enablement	Equipment & Materials Learning	18/07/2022	2,340.00	Stepping Stones Of Scawby	202205
30032840	Children's Help & Protection	Building Rents	10/08/2022	3,390.00	Martin & Co (Gainsborough)	202205
30032841	Children's Help & Protection	Building Rents	10/08/2022	2,965.00	Martin & Co (Gainsborough)	202205
30032842	Children's Help & Protection	Building Rents	10/08/2022	1,975.00	Martin & Co (Gainsborough)	202205
30032845	Community Enablement	Purchase of Equipment	09/08/2022	7,140.00	FIRST STEP EDUCATION & TRAINING LTD	202205
30032847	Public Health	Payments to Health Authorities	10/08/2022	2,674.67	Central Surgery	202205
30032851	Place	Payments to Private Contractors	01/07/2022	6,499.76	Ellgia Scunthorpe	202205

30032867	Governance & Partnerships	General Office Expenses	08/08/2022	973.63	DAVID LEE PHOTOGRAPHY LTD	202205
30032868	Adult Social Services	Other Hired & Contracting Services	03/08/2022	1,824.80	Paragon Medical Ltd	202205
30032883	Place	Agency Supply Staff	31/07/2022	2,060.90	G2 Recruitment Solutions	202205
30032886	Integrated Health & Care	Non-Teaching Materials	01/08/2022	1,241.46	Humber Merchants Ltd	202205
30032888	Community Enablement	Catering	04/08/2022	3,200.00	The Wortley House Hotel	202205
30032942	Place	Traffic Maintenance	10/08/2022	6,998.46	Compass Minerals Uk	202205
30032944	Education Capital	New Construction, conversion & renovation	02/08/2022	212,818.29	G S Kelsey Construction Ltd	202205
30032984	Place	Home to School Transport	25/07/2022	22,662.00	Time Taxis	202205
30033014	Organisational Development	IT Software Maintenance	28/07/2022	6,593.61	The Yahoo Company	202205
30033015	Central & Technical	Refunds	05/07/2022	12,480.00	Whitehead Monckton	202205
30033017	Organisational Development	IT Software Maintenance	01/08/2022	2,650.00	Node4 Limited	202205
30033054	Education Capital	New Construction, conversion & renovation	05/08/2022	102,284.62	G S Kelsey Construction Ltd	202205
30033055	Community Enablement	Provisions	26/07/2022	909.96	Wilkes Catering Supplies Ltd	202205
30033058	Resources & Performance	Other Hired & Contracting Services	31/07/2022	880.65	Security Plus Limited	202205
30033059	Children's Standards & Regulation	Other Supplies & Services	22/07/2022	850.00	Friends Studio	202205
30033061	Organisational Development Capital	Purchase of Furniture & Equipment	04/08/2022	2,295.60	Specialist Computer Centres Plc	202205
30033062	Education Capital	New Construction, conversion & renovation	04/08/2022	15,481.03	Holls Electrical Ltd	202205
30033063	Place	Payments to Private Contractors	31/07/2022	37,182.08	Biowise Ltd	202205
30033114	Integrated Health & Care	Other Supplies & Services	11/08/2022	1,946.42	Longhurst & Havelok Homes Ltd	202205
30033236	Public Protection	Equipment Maintenance and Repair	11/08/2022	699.51	Facultatieve Technologies Ltd	202205
30033241	Place	Other Supplies & Services	04/08/2022	1,732.00	Clearway Environmental Services Ltd	202205
30033244	Organisational Development	Heating Oil	22/07/2022	3,162.01	Amp Biomass Fuels Ltd	202205
30033250	Organisational Development	Property Repairs, Maintenance & Alterations	10/06/2022	574.13	Chubb Fire & Security Ltd	202205
30033254	Place	Equipment Hire	01/07/2022	716.00	Lincs Hire And Sales Ltd	202205
30033276	Place Capital	New Construction, conversion & renovation	05/08/2022	1,678.50	Pell Frischman Consultants Ltd	202205
30033299	Place Capital	New Construction, conversion & renovation	05/08/2022	775.50	Pell Frischman Consultants Ltd	202205
30033300	Public Protection	Property Repairs, Maintenance & Alterations	26/07/2022	1,307.00	Clearway Environmental Services Ltd	202205
30033303	Organisational Development	Property Repairs, Maintenance & Alterations	01/08/2022	774.00	C S L (Dualcom) Ltd	202205
30033307	Organisational Development	Heating Oil	01/08/2022	3,076.48	Verdenenergy (Yorkshire) Ltd	202205
30033309	Place	Other Supplies & Services	04/08/2022	3,000.00	Clearway Environmental Services Ltd	202205
30033311	Children's Standards & Regulation	Other Supplies & Services	11/08/2022	2,750.00	Know Media	202205
30033347	Place Capital	External Professional Fees	21/06/2022	1,895.00	Knapton Wright Ltd	202205
30033386	Organisational Development	Property Repairs, Maintenance & Alterations	30/03/2022	781.23	Chubb Fire Limited	202205
30033387	Adult Social Services	Other Hired & Contracting Services	10/08/2022	1,467.20	Paragon Medical Ltd	202205
30033399	Public Protection	Other Hired & Contracting Services	01/08/2022	2,831.83	David Easters	202205
30033403	Community Enablement	Property Repairs, Maintenance & Alterations	08/07/2022	336.00	Lewis Removals Ltd	202205
30033403	Place	Property Repairs, Maintenance & Alterations	08/07/2022	1,365.00	Lewis Removals Ltd	202205
30033448	Community Enablement	Books	12/08/2022	1,500.00	Bolinda Uk Ltd	202205
30033449	Adult Social Services	Other Hired & Contracting Services	11/08/2022	1,063.20	L Appleby-Housley	202205
30033483	Community Enablement	Books	12/08/2022	1,000.00	Bolinda Uk Ltd	202205
30033498	Place	Traffic Maintenance	11/08/2022	9,838.45	Compass Minerals Uk	202205
30033500	Education	Payments to Health Authorities	31/07/2022	3,825.00	NI Group Limited	202205
30033502	Place	Other Supplies & Services	04/08/2022	1,475.00	Frontline Protection Limited	202205
30033520	Place	Payments to Private Contractors	31/07/2022	4,830.98	Transwaste Recycling And Aggregates Ltd	202205
30033522	Organisational Development	Property Repairs, Maintenance & Alterations	30/06/2022	4,332.00	Rex Group Services Ltd	202205
30033526	Place	Payments to Private Contractors	31/07/2022	358,641.76	Transwaste Recycling And Aggregates Ltd	202205
30033531	Place	Purchase of Equipment	12/08/2022	997.08	Apex Radio Systems Ltd	202205

30033535	Place	Non-Teaching Materials	16/06/2022	888.25	Tarmac Trading Ltd	202205
30033536	Place	Other Supplies & Services	10/08/2022	752.90	Rigby Taylor Ltd	202205
30033539	Education Capital	New Construction, conversion & renovation	04/08/2022	17,894.08	Holls Electrical Ltd	202205
30033540	Organisational Development	Property Repairs, Maintenance & Alterations	30/06/2022	7,432.00	Rex Group Services Ltd	202205
30033546	Integrated Health & Care	Other Supplies & Services	08/08/2022	2,678.00	Newton House	202205
30033680	Public Protection Capital	Payment of Grants/Advances	11/08/2022	734.40	Yes Energy Solutions Ltd	202205
30033684	Public Protection Capital	Payment of Grants/Advances	11/08/2022	795.60	Yes Energy Solutions Ltd	202205
30033685	Public Protection Capital	Payment of Grants/Advances	11/08/2022	2,269.30	Yes Energy Solutions Ltd	202205
30033689	Public Protection Capital	Payment of Grants/Advances	09/08/2022	520.93	Yes Energy Solutions Ltd	202205
30033690	Public Protection Capital	Payment of Grants/Advances	11/08/2022	1,162.80	Yes Energy Solutions Ltd	202205
30033692	Public Protection Capital	Payment of Grants/Advances	11/08/2022	1,713.60	Yes Energy Solutions Ltd	202205
30033695	Public Protection Capital	Payment of Grants/Advances	11/08/2022	1,160.83	Yes Energy Solutions Ltd	202205
30033697	Public Protection Capital	Payment of Grants/Advances	11/08/2022	1,444.32	Yes Energy Solutions Ltd	202205
30033700	Public Protection Capital	Payment of Grants/Advances	09/08/2022	8,475.34	Yes Energy Solutions Ltd	202205
30033702	Public Protection Capital	Payment of Grants/Advances	09/08/2022	8,170.69	Yes Energy Solutions Ltd	202205
30033703	Organisational Development	Property Repairs, Maintenance & Alterations	15/07/2022	706.75	Protec Camerfield Limited	202205
30033712	Organisational Development	Other Premises Costs	16/06/2022	756.97	Videcom Security Ltd	202205
30033722	Place	Vehicle Fuel	31/07/2022	1,135.63	Uk Fuels Ltd	202205
30033723	Place	Equipment Maintenance and Repair	12/08/2022	642.50	Quibell Fabrications Ltd	202205
30033769	Organisational Development Capital	Purchase of Furniture & Equipment	12/08/2022	2,500.00	Total Computer Networks Ltd	202205
30033771	Community Enablement	Promotions and Events	09/08/2022	2,152.50	GBC SECURITY LTD	202205
30033772	Organisational Development Capital	Purchase of Furniture & Equipment	12/08/2022	664.00	Total Computer Networks Ltd	202205
30033844	Organisational Development	Property Repairs, Maintenance & Alterations	07/07/2022	540.50	Trent Valley Refrigeration Ltd	202205
30033845	Place	Clothing & Uniforms & Laundry	12/08/2022	629.05	Keltic Clothing Co Uk Ltd	202205
30033852	Children's Standards & Regulation	Other Establishments	30/06/2022	3,160.50	National Fostering Agency Ltd	202205
30033858	Place	Other Hired & Contracting Services	12/08/2022	6,175.00	Gerald Eve	202205
30033859	Integrated Health & Care Capital	New Construction, conversion & renovation	15/08/2022	560.00	Mason Clark Associates	202205
30033861	Community Enablement	Vehicles Repairs	30/06/2022	1,450.38	F G Adamson & Son	202205
30033866	Organisational Development	General Office Expenses	12/08/2022	10,000.00	Quadient Uk Limited	202205
30033868	Place	Other Supplies & Services	20/06/2022	575.00	Sherwood Travel	202205
30033892	Community Enablement	Other Hired & Contracting Services	12/08/2022	2,825.00	Know Media	202205
30033893	Place	Home to School Transport	08/03/2022	1,950.00	Castles Education Llp	202205
30033894	Resources & Performance	IT Software Maintenance	04/02/2022	1,200.00	Nec Software Solutions Uk Limited	202205
30033895	Community Enablement	Examination Fees	01/05/2022	1,083.00	Ncfe	202205
30033957	Community Enablement	Non-Teaching Materials	11/08/2022	601.00	Flint Hire & Supply	202205
30033958	Integrated Health & Care Capital	Payment of Grants/Advances	19/07/2022	2,170.00	Obam Domestic Lift Services Ltd	202205
30033959	Place	Home to School Transport	08/03/2022	1,300.00	Castles Education Llp	202205
30034031	Place Capital	New Construction, conversion & renovation	09/08/2022	3,546.78	Britcon (Scunthorpe) Ltd	202205
30034039	Organisational Development	Other Premises Costs	15/01/2022	1,157.98	Waterlogic Gb Limited	202205
30034040	Education	Other Establishments	14/07/2022	1,642.62	Isle Education Trust	202205
30034054	Education	Other Establishments	28/06/2022	20,171.67	Melior Community Academy	202205
30034056	Education	Other Establishments	19/07/2022	23,824.85	Nas Services Ltd	202205
30034057	Education	Other Establishments	20/07/2022	23,824.85	Nas Services Ltd	202205
30034080	Place	Other Supplies & Services	11/08/2022	3,028.00	SafeSite Facilities Ltd	202205
30034091	Public Protection Capital	Payment of Grants/Advances	11/08/2022	19,669.44	Yes Energy Solutions Ltd	202205
30034095	Place	Other Hired & Contracting Services	31/07/2022	556.55	Britcon (Scunthorpe) Ltd	202205
30034154	Organisational Development	Staff Training Expenses	10/06/2022	2,100.00	MR GENNACA SEMBIANTE	202205

30034158	Place Capital	Other Capital Costs	12/08/2022	3,114.72	Jobling Purser Ltd	202205
30034164	Place	Property Repairs, Maintenance & Alterations	12/07/2022	3,757.60	J E Vickers & Sons	202205
30034166	Adults Early Help & Prevention	Other Establishments	29/04/2022	1,538.83	Sycamore Lodge Care Home	202205
30034173	Community Enablement	Other Supplies & Services	15/08/2022	1,000.00	LAUREN BUDD	202205
30034175	Place	Home to School Transport	08/03/2022	1,300.00	Castles Education Llp	202205
30034177	Resources & Performance Capital	Purchase of Furniture & Equipment	15/08/2022	1,637.52	Drive Devilbiss Healthcare Limited	202205
30034178	Resources & Performance Capital	Purchase of Furniture & Equipment	15/08/2022	1,896.60	Drive Devilbiss Healthcare Limited	202205
30034179	Community Enablement	Other Supplies & Services	29/05/2022	11,374.61	SJM Ltd	202205
30034181	Resources & Performance Capital	Purchase of Furniture & Equipment	03/08/2022	1,168.00	Nrs Healthcare	202205
30034201	Children's Standards & Regulation	Other Establishments	01/05/2022	3,798.71	Fostering People Ltd	202205
30034203	Children's Standards & Regulation	Other Establishments	01/05/2022	2,821.69	Fostering People Ltd	202205
30034210	Place	Street Lighting	29/03/2022	2,143.87	Northern Powergrid (Yorkshire) Plc	202205
30034218	Education	Payments to Private Contractors	19/07/2022	3,850.00	Murray Psychology Limited	202205
30034223	Place	Street Lighting	22/03/2022	532.75	Northern Powergrid (Yorkshire) Plc	202205
30034225	Integrated Health & Care	Direct Payments	07/08/2022	4,408.30	V Lane & T L Lane	202205
30034226	Organisational Development	Telephones	08/08/2022	3,007.77	Gamma Business Communications Ltd	202205
30034229	Organisational Development	Building Rents	06/07/2022	13,650.09	Nhs Property Services Ltd	202205
30034234	Organisational Development	IT Software Maintenance	12/08/2022	2,924.11	Roadworks Information Ltd	202205
30034250	Organisational Development	Gas	15/07/2022	614.15	Little Goslings Day Nursery	202205
30034250	Organisational Development	Water Services	15/07/2022	448.03	Little Goslings Day Nursery	202205
30034251	Place	Promotions and Events	21/07/2022	1,300.00	BIG FOOT EVENTS	202205
30034255	Education	Other Establishments	27/04/2022	4,083.00	Engineering Utc Northern Lincolnshire	202205
30034256	Organisational Development	Building Rents	06/07/2022	6,810.00	Nhs Property Services Ltd	202205
30034257	Organisational Development	Other Premises Costs	04/08/2022	756.97	Videcom Security Ltd	202205
30034261	Place	Promotions and Events	13/07/2022	3,390.00	BIG FOOT EVENTS	202205
30034262	Organisational Development	Staff Training Expenses	21/06/2022	1,435.00	COLLEGE OF LAW SERVICES LTD	202205
30034263	Organisational Development	Property Repairs, Maintenance & Alterations	12/07/2022	543.80	Md Signs Limited	202205
30034265	Children's Help & Protection	Building Rents	16/08/2022	3,390.00	Martin & Co (Gainsborough)	202205
30034266	Children's Help & Protection	Building Rents	16/08/2022	2,965.00	Martin & Co (Gainsborough)	202205
30034267	Children's Help & Protection	Building Rents	16/08/2022	1,975.00	Martin & Co (Gainsborough)	202205
30034270	Place	Vehicle Fuel	08/08/2022	5,103.41	Certas Energy	202205
30034272	Community Enablement	Purchase of Equipment	16/08/2022	7,140.00	TUSK SHOWHIRE	202205
30034276	Children's Standards & Regulation	Other Supplies & Services	09/06/2022	675.00	Spitroast Doncaster	202205
30034280	Integrated Health & Care	Direct Payments	09/08/2022	700.00	A Star Removals	202205
30034286	Place	Home to School Transport	08/08/2022	11,427.00	Hornsby Travel Services Ltd	202205
30034289	Children's Standards & Regulation	Other Supplies & Services	12/08/2022	2,360.00	Friends Studio	202205
30034290	Place	Home to School Transport	31/07/2022	4,118.40	Pc Coaches Limited	202205
30034292	Organisational Development	Staff Training Expenses	12/04/2022	2,050.00	Emma Calthorpe	202205
30034305	Organisational Development	Building Rents	03/08/2022	6,276.91	Nhs Property Services Ltd	202205
30034306	Resources & Performance	IT Software Maintenance	13/07/2022	37,938.00	Nec Software Solutions Uk Limited	202205
30034308	Integrated Health & Care	Other Supplies & Services	29/05/2022	3,675.00	The Cocked Hat Hotel	202205
30034310	Public Protection	Other Supplies & Services	10/08/2022	1,700.00	RWS Consulting	202205
30034311	Community Enablement	Books	25/07/2022	546.97	Askews & Holts Library Services Ltd	202205
30034313	Education	Other Establishments	16/08/2022	174,912.00	FRONTING THE CHALLENGE PROJECTS LTD t/a THRIVE APPROACH	202205
30034316	Integrated Health & Care	Other Supplies & Services	03/07/2022	2,821.00	The Cocked Hat Hotel	202205
30034318	Place	IT Software Maintenance	16/08/2022	2,889.00	Thomas Telford Ltd	202205
30034321	Integrated Health & Care	Other Supplies & Services	03/07/2022	877.50	The Cocked Hat Hotel	202205

30034324	Integrated Health & Care	Agency Supply Staff	07/08/2022	6,044.00	Wilberforce Healthcare	202205
30034330	Adults Early Help & Prevention	Other Hired & Contracting Services	21/05/2022	1,200.93	Gordon Mays Purrrfect Cattery	202205
30034336	Place	Other Premises Costs	16/08/2022	3,425.00	RA Information Systems	202205
30034364	Resources & Performance Capital	Purchase of Furniture & Equipment	16/08/2022	3,482.96	Drive Devilbiss Healthcare Limited	202205
30034365	Adults Early Help & Prevention	Other Hired & Contracting Services	17/07/2022	1,925.00	Wilberforce Healthcare	202205
30034367	Resources & Performance Capital	Purchase of Furniture & Equipment	16/08/2022	521.00	Drive Devilbiss Healthcare Limited	202205
30034429	Integrated Health & Care	Other Supplies & Services	15/08/2022	2,396.00	Newton House	202205
30034449	Resources & Performance	Other Establishments	14/08/2022	3,889.00	Peggy'S World	202205
30034451	Place Capital	New Construction, conversion & renovation	28/07/2022	161,884.70	E C Surfacing Ltd	202205
30034453	Place	Home to School Transport	31/07/2022	945.00	Pat Frankish Psychology & Psychotherapy Ltd	202205
30034458	Place	Stock Materials	15/08/2022	766.80	Jobling Purser Ltd	202205
30034461	Place	Other Premises Costs	15/08/2022	1,005.00	Cromwell Polythene Ltd	202205
30034462	Education	Other Establishments	17/08/2022	3,666.67	Westwoodside Church Of England Academy Trust	202205
30034463	Place Capital	New Construction, conversion & renovation	15/08/2022	3,762.71	E C Surfacing Ltd	202205
30034466	Place	Other Supplies & Services	17/08/2022	1,450.00	Quibell Fabrications Ltd	202205
30034467	Organisational Development	Building Rents	03/08/2022	887.83	Nhs Property Services Ltd	202205
30034480	Governance & Partnerships	Building Rents	28/02/2022	1,131.82	Oughtred & Harrison Ltd	202205
30034485	Organisational Development	General Office Expenses	17/08/2022	530.69	Lexon (G.B) Limited	202205
30034486	Community Enablement	Provisions	11/08/2022	741.55	Turner Price Ltd	202205
30034487	Place	Payments to Private Contractors	31/07/2022	33,047.25	Elgia Scunthorpe	202205
30034489	Governance & Partnerships	Equipment Hire	11/08/2022	1,035.47	Universal Live Ltd	202205
30034491	Place Capital	New Construction, conversion & renovation	28/06/2022	531.81	Glasdon Uk Ltd	202205
30034498	Community Enablement	Provisions	16/08/2022	620.00	Eden Farm Hulleys Ltd	202205
30034500	Organisational Development	IT Hardware Purchase	30/05/2022	520.00	Total Computer Networks Ltd	202205
30034506	Adult Social Services	Payments to Private Contractors	17/08/2022	1,469.27	Ongo Recruitment Ltd	202205
30034511	Community Enablement	Other Supplies & Services	01/08/2022	10,306.21	TEG MJR LTD	202205
30034512	Place	Agency Supply Staff	17/08/2022	1,225.75	G2 Recruitment Solutions	202205
30034513	Place	Agency Supply Staff	17/08/2022	2,250.00	G2 Recruitment Solutions	202205
30034572	Children's Standards & Regulation	Other Establishments	30/06/2022	22,285.71	Oracle Care Limited	202205
30034573	Place	Street Lighting	29/03/2022	1,160.53	Northern Powergrid (Yorkshire) Plc	202205
30034574	Children's Standards & Regulation	Other Establishments	31/07/2022	23,028.57	Oracle Care Limited	202205
30034575	Resources & Performance	IT Software Maintenance	21/01/2022	1,652.80	Nec Software Solutions Uk Limited	202205
30034576	Community Enablement	Equipment & Materials Learning	05/08/2022	518.40	Kerry Purser	202205
30034583	Resources & Performance	Other Establishments	17/08/2022	20,279.38	Barnardo Services Ltd	202205
30034585	Community Enablement	Property Repairs, Maintenance & Alterations	17/08/2022	70.86	Steve Ball Joinery Ltd	202205
30034585	Organisational Development	Property Repairs, Maintenance & Alterations	17/08/2022	7,648.69	Steve Ball Joinery Ltd	202205
30034585	Place	Property Repairs, Maintenance & Alterations	17/08/2022	160.29	Steve Ball Joinery Ltd	202205
30034586	Organisational Development	Property Repairs, Maintenance & Alterations	16/08/2022	878.55	Townsend Electrical Services	202205
30034587	Children's Standards & Regulation	Other Establishments	31/07/2022	3,265.85	National Fostering Agency Ltd	202205
30034588	Place Capital	New Construction, conversion & renovation	04/08/2022	24,351.11	E C Surfacing Ltd	202205
30034589	Place Capital	New Construction, conversion & renovation	31/07/2022	7,359.30	E C Surfacing Ltd	202205
30034590	Integrated Health & Care	Agency Supply Staff	14/08/2022	4,809.00	Wilberforce Healthcare	202205
30034591	Children's Standards & Regulation	Property Repairs, Maintenance & Alterations	17/08/2022	59.51	Hill Builders (Humberside) Ltd	202205
30034591	Organisational Development	Property Repairs, Maintenance & Alterations	17/08/2022	6,674.76	Hill Builders (Humberside) Ltd	202205
30034592	Children's Standards & Regulation	Other Supplies & Services	25/05/2022	3,475.59	N Lincs & Goole Hosps Nhs Ft	202205
30034593	Organisational Development	Property Repairs, Maintenance & Alterations	16/08/2022	1,069.13	Townsend Electrical Services	202205
30034594	Children's Standards & Regulation	Other Supplies & Services	21/04/2022	1,190.25	Corambaaf	202205

30034595	Place Capital	New Construction, conversion & renovation	11/08/2022	20,688.00	E C Surfacing Ltd	202205
30034596	Place	Home to School Transport	31/07/2022	885.60	Actsure Ltd	202205
30034601	Organisational Development	Property Repairs, Maintenance & Alterations	04/08/2022	675.00	AWAY SERVICES GROUP LTD	202205
30034603	Organisational Development	Property Repairs, Maintenance & Alterations	16/08/2022	4,861.51	Brook & Mayo Ltd	202205
30034605	Organisational Development	IT Software Purchase	17/08/2022	4,709.58	Phoenix Software Ltd	202205
30034606	Organisational Development	Property Repairs, Maintenance & Alterations	14/07/2022	7,120.00	Scunthorpe Industrial Doors	202205
30034607	Integrated Health & Care	Other Supplies & Services	12/08/2022	1,785.00	Ingle Brook Hotel	202205
30034610	Organisational Development	Property Repairs, Maintenance & Alterations	10/08/2022	1,495.86	A F Carpets	202205
30034613	Community Enablement	Other Supplies & Services	05/08/2022	3,910.14	Coneygarth Farm Day Nursery	202205
30034619	Community Enablement	Subscriptions (non staff)	17/08/2022	700.00	Charanga Ltd	202205
30034624	Place	Electricity	13/08/2022	687.37	Npower Business Solutions	202205
30034625	Place	Electricity	16/06/2022	772.78	Npower Business Solutions	202205
30034626	Children's Standards & Regulation	Other Supplies & Services	10/08/2022	590.00	Changing Lives	202205
30034628	Place Capital	New Construction, conversion & renovation	13/08/2022	16,369.33	E C Surfacing Ltd	202205
30034629	Place	Electricity	17/06/2022	734.15	Npower Business Solutions	202205
30034631	Community Enablement	Equipment & Materials Learning	28/07/2022	2,792.00	Amanda Foley	202205
30034633	Place	Electricity	04/08/2022	1,850.34	Scottish Hydro Electric	202205
30034652	Organisational Development	Property Repairs, Maintenance & Alterations	16/08/2022	991.95	Holls Electrical Ltd	202205
30034654	Children's Standards & Regulation	Other Supplies & Services	07/07/2022	3,600.00	Changing Lives	202205
30034655	Organisational Development	Property Repairs, Maintenance & Alterations	17/08/2022	6,584.95	Iag Developments Ltd	202205
30034658	Organisational Development	Property Repairs, Maintenance & Alterations	17/08/2022	8,067.77	Premier Roofing And Services Ltd	202205
30034661	Community Enablement	Purchase of Equipment	17/08/2022	15,400.00	Xn Leisure Systems Ltd	202205
30034669	Organisational Development	Gas	05/11/2021	1,316.92	Calor Gas Ltd	202205
30034682	Adults Early Help & Prevention	Other Establishments	18/08/2022	8,793.25	Ongo Recruitment Ltd	202205
30034684	Education	Other Establishments	24/05/2022	3,666.67	The Rose Learning Trust	202205
30034691	Adult Social Services	Other Agencies/Contractors	05/05/2022	550.00	Parklane Plowden Chambers	202205
30034694	Place	Traffic Maintenance	15/08/2022	23,711.74	Compass Minerals Uk	202205
30034696	Children's Standards & Regulation	Other Establishments	30/04/2022	22,285.71	Oracle Care Limited	202205
30034699	Place	Non-Teaching Materials	11/08/2022	1,573.77	Tarmac Trading Ltd	202205
30034736	Central & Technical	Consultancy Services	17/08/2022	15,600.00	Cipfa Business Ltd	202205
30034737	Organisational Development	Purchase of Equipment	17/08/2022	924.00	Calandine Lifts Ltd	202205
30034777	Organisational Development	Property Repairs, Maintenance & Alterations	17/08/2022	7,773.76	Acumen Solutions Ltd	202205
30034777	Place	Property Repairs, Maintenance & Alterations	17/08/2022	245.89	Acumen Solutions Ltd	202205
30034777	Public Protection	Property Repairs, Maintenance & Alterations	17/08/2022	162.30	Acumen Solutions Ltd	202205
30034778	Organisational Development	Childcare Vouchers	01/08/2022	17,226.10	Tuskerdirect Ltd	202205
30034796	Place	Subscriptions (non staff)	23/03/2022	658.80	ENSCAPE GMBH	202205
30034800	Community Enablement	Home to School Transport	31/07/2022	507.40	Actsure Ltd	202205
30034804	Children's Standards & Regulation	Other Supplies & Services	15/05/2022	924.00	SKYDIVE HIBALDSTOW	202205
30034832	Education Capital	External Professional Fees	18/08/2022	24,013.90	Mason Clark Associates	202205
30034835	Children's Help & Protection	Other Supplies & Services	18/08/2022	573.33	Johns Electrical Ltd	202205
30034836	Community Enablement	Other Supplies & Services	20/06/2022	845.38	Red Shoe Entertainment	202205
30034848	Place Capital	Payment of Grants/Advances	18/08/2022	3,200.00	Dept For Business, Energy & Ind. Strat	202205
30034849	Place	Non-Teaching Materials	08/08/2022	1,592.58	Tarmac Trading Ltd	202205
30034850	Place	Non-Teaching Materials	04/08/2022	630.00	Keyline Builders Merchants	202205
30034850	Place	Purchase of Equipment	04/08/2022	550.70	Keyline Builders Merchants	202205
30034851	Education	Other Establishments	06/07/2022	522.50	REFLECT EDUCATION LTD	202205
30034854	Organisational Development	Building Rents	18/08/2022	11,008.69	Nhs Property Services Ltd	202205

30034856	Adult Social Services	Other Agencies/Contractors	29/07/2022	609.38	Cloverleaf Advocacy 2000 Ltd	202205
30034860	Adult Social Services	Agency Supply Staff	06/08/2022	1,036.31	Vision Rehabilitation	202205
30034861	Adult Social Services	Agency Supply Staff	30/07/2022	1,006.74	Vision Rehabilitation	202205
30034863	Resources & Performance	Other Supplies & Services	18/08/2022	560.00	Inform Cpi Ltd	202205
30034866	Place	Other Supplies & Services	15/08/2022	3,803.05	The Essential Partnership Ltd	202205
30034871	Public Health	Agency Supply Staff	08/06/2022	4,200.00	Panoramic Associates Ltd	202205
30034872	Public Health	Payments to Health Authorities	08/08/2022	545.75	The Oswald Road Medical Centre	202205
30034873	Adult Social Services	Agency Supply Staff	23/07/2022	1,005.03	Vision Rehabilitation	202205
30034875	Public Health	Payments to Health Authorities	30/04/2022	565.53	Trent View Medical Practice	202205
30034876	Public Health	Agency Supply Staff	16/06/2022	1,003.81	Panoramic Associates Ltd	202205
30034878	Public Health	Payments to Health Authorities	01/07/2022	589.89	Dr A Muraleedharan	202205
30034881	Public Health	Payments to Health Authorities	18/08/2022	8,185.66	We Are With You	202205
30034882	Community Enablement	Other Supplies & Services	29/07/2022	2,327.65	Md Signs Limited	202205
30034883	Public Health	Payments to Health Authorities	02/08/2022	2,742.86	Phoenix Futures	202205
30034884	Public Health	Payments to Health Authorities	31/07/2022	1,500.00	Forward Trust	202205
30034885	Public Health	Payments to Health Authorities	02/08/2022	2,520.00	Phoenix Futures	202205
30034888	Public Health	Direct Payments	01/08/2022	74,826.70	Hcrg Care Group	202205
30034893	Public Health	Payments to Health Authorities	02/08/2022	977.00	City Health Care Partnership Cic	202205
30034895	Public Health	IT Software Maintenance	18/08/2022	5,980.23	Elisian Limited	202205
30034900	Public Health	Direct Payments	29/07/2022	28,000.00	Man V Fat Limited	202205
30034903	Community Enablement	Equipment & Materials Learning	27/07/2022	8,301.20	Ongo Communities Ltd	202205
30034907	Education	Other Establishments	20/07/2022	1,500.00	Permanent Futures Limited	202205
30034908	Public Health	Payments to Health Authorities	02/08/2022	14,474.42	Agencia Consulting Ltd	202205
30034912	Community Enablement	Other Supplies & Services	11/08/2022	2,302.00	Little Goslings Day Nursery	202205
30034914	Public Health	Payments to Health Authorities	31/07/2022	3,100.00	Forward Trust	202205
30034915	Integrated Health & Care	Non-Teaching Materials	01/08/2022	1,062.50	Johns Electrical Ltd	202205
30034916	Community Enablement	Purchase of Equipment	17/08/2022	4,121.60	Happy Days Day Nursery	202205
30034918	Education	Other Establishments	20/07/2022	1,500.00	Permanent Futures Limited	202205
30034942	Adults Early Help & Prevention	Legal & Conveyancing Charges	08/06/2022	600.00	Parklane Plowden Chambers	202205
30034945	Education	Other Establishments	20/07/2022	43,470.33	Nas Services Ltd	202205
30034951	Community Enablement	Equipment & Materials Learning	18/08/2022	593.58	Kidz Club	202205
30034952	Community Enablement	Purchase of Equipment	15/07/2022	11,200.00	Scunthorpe United Com Sports & Edu Trust	202205
30034956	Education	Other Establishments	20/07/2022	2,070.01	Nas Services Ltd	202205
30034958	Governance & Partnerships	Payments to Joint Authorities	16/05/2022	48,198.00	Lincs Inspire Limited	202205
30034959	Education	Other Establishments	30/06/2022	14,328.80	Isle Education Trust	202205
30034961	Adults Early Help & Prevention	Other Hired & Contracting Services	03/07/2022	2,750.00	Wilberforce Healthcare	202205
30034964	Education	Other Establishments	02/08/2022	187,911.00	Demeter House (England) Ltd	202205
30034965	Community Enablement	Other Supplies & Services	12/08/2022	1,500.00	Hebb&Griff	202205
30034966	Place	IT Software Maintenance	01/08/2022	1,250.00	Trapeze Group (UK) Ltd	202205
30034967	Place	Other Supplies & Services	05/05/2022	574.75	Tarmac Trading Ltd	202205
30034968	Integrated Health & Care Capital	Payment of Grants/Advances	08/08/2022	4,030.00	Obam Domestic Lift Services Ltd	202205
30034969	Education	Other Establishments	14/07/2022	11,211.17	Isle Education Trust	202205
30034970	Organisational Development Capital	Purchase of Furniture & Equipment	18/08/2022	750.00	Total Computer Networks Ltd	202205
30034971	Place	Other Supplies & Services	29/07/2022	555.00	Md Signs Limited	202205
30034973	Community Enablement	Equipment & Materials Learning	18/08/2022	625.00	Natalie Watson	202205
30034976	Public Health	Payments to Health Authorities	16/08/2022	5,301.00	N Lincs & Goole Hosps Nhs Ft	202205
30034990	Community Enablement Capital	Other Capital Costs	24/06/2022	3,246.66	Pbs Construction Ltd	202205

30035024	Children's Help & Protection	Other Supplies & Services	25/07/2022	7,794.08	Longhurst Group	202205
30035030	Community Enablement	Licences - General	29/07/2022	564.42	Ppl Prs Ltd	202205
30035039	Community Enablement	Promotions and Events	28/07/2022	558.90	Nitelights Hire	202205
30035041	Community Enablement	Purchase of Equipment	29/07/2022	4,691.05	Voluntary Action North Lincolnshire	202205
30035044	Children's Help & Protection	Hire of Transport - Non Staff	16/03/2022	521.03	Lewis Removals Ltd	202205
30035046	Place	Subscriptions (non staff)	15/08/2022	1,125.00	Cipfa Business Ltd	202205
30035047	Children's Help & Protection	Other Supplies & Services	25/07/2022	7,794.08	Longhurst Group	202205
30035049	Children's Help & Protection	Other Supplies & Services	25/07/2022	1,188.73	Longhurst Group	202205
30035054	Children's Help & Protection	Other Supplies & Services	18/08/2022	3,900.00	Fox Red Living Ltd	202205
30035055	Children's Help & Protection	Other Supplies & Services	25/07/2022	7,794.08	Longhurst Group	202205
30035056	Organisational Development	Staff Training Expenses	19/06/2022	1,000.00	GBB Training and Consultancy	202205
30035061	Children's Help & Protection	Other Supplies & Services	25/07/2022	7,794.08	Longhurst Group	202205
30035081	Community Enablement	Non-Teaching Materials	11/08/2022	2,465.00	Growing Solutions Ltd	202205
30035104	Community Enablement	Clothing & Uniforms & Laundry	16/08/2022	627.50	T Shirt Studio Ltd	202205
30035113	Governance & Partnerships	Other Supplies & Services	18/05/2022	1,015.62	Universal Live Ltd	202205
30035115	Resources & Performance	Other Hired & Contracting Services	31/05/2022	820.65	Security Plus Limited	202205
30035116	Education	Other Establishments	25/07/2022	6,232.08	Lincoln Anglican Academy Trust	202205
30035137	Public Protection Capital	Payment of Grants/Advances	18/08/2022	3,488.40	Yes Energy Solutions Ltd	202205
30035142	Public Protection Capital	Payment of Grants/Advances	18/08/2022	840.00	Yes Energy Solutions Ltd	202205
30035143	Public Protection Capital	Payment of Grants/Advances	18/08/2022	17,674.56	Yes Energy Solutions Ltd	202205
30035148	Public Protection Capital	Payment of Grants/Advances	18/08/2022	18,214.34	Yes Energy Solutions Ltd	202205
30035151	Place	Direct Payments	30/06/2022	972.00	Crystal Carwash	202205
30035153	Public Protection Capital	Payment of Grants/Advances	18/08/2022	2,386.80	Yes Energy Solutions Ltd	202205
30035158	Public Protection Capital	Payment of Grants/Advances	18/08/2022	18,391.82	Yes Energy Solutions Ltd	202205
30035160	Public Protection Capital	Payment of Grants/Advances	18/08/2022	18,433.44	Yes Energy Solutions Ltd	202205
30035162	Public Protection Capital	Payment of Grants/Advances	18/08/2022	856.80	Yes Energy Solutions Ltd	202205
30035166	Public Protection Capital	Payment of Grants/Advances	18/08/2022	816.00	Yes Energy Solutions Ltd	202205
30035167	Community Enablement	School Trips - Schools Use	19/08/2022	1,396.25	Yorkshire Wildlife Park Ltd	202205
30035169	Community Enablement	Other Supplies & Services	04/08/2022	2,991.24	Kimberley Performing Arts Centre Ltd	202205
30035170	Community Enablement	Other Supplies & Services	28/07/2022	6,978.00	Kimberley Performing Arts Centre Ltd	202205
30035171	Adult Social Services	Other Hired & Contracting Services	13/08/2022	1,546.00	Dr Chandrashekar Rao	202205
30035188	Community Enablement	IT Software Maintenance	01/08/2022	1,064.00	TOWNSWEB ARCHIVING LTD	202205
30035190	Education	Other Establishments	27/06/2022	8,837.10	Orchard Education Ltd	202205
30035193	Adults Early Help & Prevention	Other Establishments	29/07/2022	517.23	Cloverleaf Advocacy 2000 Ltd	202205
30035194	Resources & Performance Capital	Purchase of Furniture & Equipment	20/08/2022	1,286.01	Prism Medical Uk	202205
30035195	Community Enablement	Provisions	16/08/2022	508.50	Turner Price Ltd	202205
30035196	Resources & Performance	Payments to Voluntary Organisations	01/04/2022	1,999.50	St Marks Community Fund	202205
30035205	Organisational Development	Printing	19/08/2022	1,020.00	Total Computer Networks Ltd	202205
30035208	Organisational Development	Property Repairs, Maintenance & Alterations	29/07/2022	982.67	Townsend Electrical Services	202205
30035209	Education	Other Supplies & Services	10/08/2022	4,666.70	Isle Education Trust	202205
30035216	Community Enablement	Books	29/07/2022	532.72	Ulverscroft Large Print Books Ltd	202205
30035218	Integrated Health & Care	Other Supplies & Services	19/08/2022	1,040.00	Ferret Information Systems Ltd	202205
30035248	Community Enablement	Hire of Transport - Non Staff	08/08/2022	1,050.00	Hornsby Travel Services Ltd	202205
30035254	Place	Traffic Maintenance	19/08/2022	4,071.15	Compass Minerals Uk	202205
30035255	Place	Traffic Maintenance	17/08/2022	5,538.73	Compass Minerals Uk	202205
30035262	Community Enablement Capital	Other Capital Costs	12/08/2022	4,340.00	AIRQUEE LIMITED	202205
30035273	Children's Standards & Regulation	Other Establishments	08/08/2022	6,314.22	Shore Care Services	202205

30035296	Community Enablement	Purchase of Equipment	16/08/2022	4,223.85	Tunstall Healthcare (UK) Ltd	202205
30035298	Integrated Health & Care	Non-Teaching Materials	16/08/2022	502.34	Solon Security Ltd	202205
30035299	Children's Help & Protection	Day Care Services	11/08/2022	539.50	Shining Little Stars T/A	202205
30035300	Children's Help & Protection	Day Care Services	11/08/2022	539.50	Shining Little Stars T/A	202205
30035356	Community Enablement	Purchase of Equipment	27/07/2022	947.53	STAGE ELECTRICS	202205
30035364	Community Enablement	Other Establishments	05/07/2022	3,598.50	Sigma Pharmaceuticals Plc	202205
30035365	Organisational Development	Other Premises Costs	05/07/2022	756.97	Videcom Security Ltd	202205
30035368	Place Capital	New Construction, conversion & renovation	19/08/2022	6,229.44	Jobling Purser Ltd	202205
30035370	Place	Purchase of Equipment	29/07/2022	1,342.50	Videcom Security Ltd	202205
30035371	Organisational Development	Other Premises Costs	16/06/2022	756.97	Videcom Security Ltd	202205
30035373	Organisational Development	Other Premises Costs	16/06/2022	756.97	Videcom Security Ltd	202205
30035374	Education	Other Establishments	17/08/2022	10,833.33	Castles Education Llp	202205
30035388	Organisational Development	Property Repairs, Maintenance & Alterations	13/07/2022	887.33	Brook & Mayo Ltd	202205
30035391	Place Capital	New Construction, conversion & renovation	19/08/2022	1,317.00	Clearway Environmental Services Ltd	202205
30035393	Place	Other Supplies & Services	22/08/2022	1,378.00	Mr B Clark	202205
30035399	Place Capital	New Construction, conversion & renovation	15/08/2022	2,012.98	E C Surfacing Ltd	202205
30035403	Place	Bus Services	03/08/2022	46,763.76	East Yorkshire Motor Services Ltd	202205
30035406	Organisational Development	Subscriptions (non staff)	17/08/2022	1,098.20	Mhr International Uk Limited	202205
30035442	Community Enablement	Property Repairs, Maintenance & Alterations	23/08/2022	589.00	ELLIOTT NIXON	202205
30035444	Place	Payments to Private Contractors	23/08/2022	15,000.00	Skillsreach Ltd	202205
30035464	Place	Other Supplies & Services	30/04/2022	690.56	Shield Security (Yorkshire) Ltd	202205
30035469	Place	Payments to Private Contractors	22/07/2022	1,392.00	Bevan Brittan Llp Client Account	202205
30035473	Resources & Performance	Security / Surveillance Equipment Maintenance	31/07/2022	7,461.30	Shield Security Services(Yorkshire)Ltd	202205
30035477	Place	Other Supplies & Services	30/06/2022	690.56	Shield Security (Yorkshire) Ltd	202205
30035488	Place	Hire of Transport - Staff	20/08/2022	4,440.00	Stagecoach Services Ltd	202205
30035502	Place	Hire of Transport - Staff	20/08/2022	2,412.48	Stagecoach Services Ltd	202205
30035504	Place	Hire of Transport - Staff	20/08/2022	1,255.92	Stagecoach Services Ltd	202205
30035505	Place	Hire of Transport - Staff	20/08/2022	2,060.00	Stagecoach Services Ltd	202205
30035517	Place	Hire of Transport - Staff	20/08/2022	1,229.52	Stagecoach Services Ltd	202205
30035526	Community Enablement	Other Supplies & Services	23/08/2022	2,450.00	Darren Benson Crop Spraying	202205
30035528	Organisational Development	Cleaning Materials	23/08/2022	932.71	Peter Hogarth & Sons Ltd	202205
30035571	Integrated Health & Care Capital	Payment of Grants/Advances	27/07/2022	9,668.90	Hobson & Porter Ltd	202205
30035572	Integrated Health & Care Capital	Payment of Grants/Advances	04/08/2022	5,088.34	Dolphin Mobility East Midlands Ltd	202205
30035575	Education	Other Establishments	10/08/2022	6,500.00	Independent Childcare Group Of Schools Ltd	202205
30035576	Place	Traffic Maintenance	22/08/2022	8,256.11	Compass Minerals Uk	202205
30035577	Education	Other Establishments	10/08/2022	14,229.00	Independent Childcare Group Of Schools Ltd	202205
30035587	Place	Payments to Private Contractors	01/08/2022	631.30	Ellgia Scunthorpe	202205
30035588	Education	Other Establishments	08/07/2022	2,100.00	Plus Skills Development Ltd	202205
30035589	Education	Other Establishments	11/07/2022	675.00	NL GROUP LIMITED	202205
30035595	Community Enablement	Other Supplies & Services	05/08/2022	1,795.00	Capita Business Services Ltd	202205
30035596	Education	Other Establishments	18/07/2022	2,400.00	NL GROUP LIMITED	202205
30035597	Integrated Health & Care	Other Supplies & Services	23/08/2022	1,689.34	Ongo	202205
30035598	Education Capital	External Professional Fees	22/08/2022	1,481.43	Align Property Partners	202205
30035599	Place	Payments to Private Contractors	01/08/2022	1,490.51	Ellgia Scunthorpe	202205
30035600	Education	Other Establishments	08/07/2022	2,400.00	NL GROUP LIMITED	202205
30035601	Place	Payments to Private Contractors	22/08/2022	795.00	Hydrowash Ltd T/A Hydro Tech Maintenance Services	202205
30035602	Organisational Development	Property Repairs, Maintenance & Alterations	07/04/2022	625.00	Ajet Drain Services Ltd	202205

30035608	Public Protection Capital	Other Capital Costs	22/08/2022	55,667.40	Enviro Technology Services Plc	202205
30035613	Education	Other Establishments	15/07/2022	998.17	Independent Childcare Group Of Schools Ltd	202205
30035616	Community Enablement	Promotions and Events	11/06/2022	600.00	TRACEY SCOTT-TOWNSEND	202205
30035617	Integrated Health & Care Capital	Payment of Grants/Advances	16/08/2022	5,717.30	Jp Developers Limited	202205
30035621	Resources & Performance Capital	Purchase of Furniture & Equipment	03/08/2022	1,057.60	Nrs Healthcare	202205
30035628	Place	Other Supplies & Services	07/06/2022	589.00	F G Adamson & Son	202205
30035629	Education	Other Establishments	31/07/2022	2,052.00	Cygnnet (Nw) Ltd	202205
30035633	Education	Other Establishments	10/08/2022	16,220.33	Independent Childcare Group Of Schools Ltd	202205
30035636	Community Enablement	Promotions and Events	28/06/2022	680.00	Abbey Scott	202205
30035637	Education	Other Establishments	23/05/2022	675.00	NL GROUP LIMITED	202205
30035645	Community Enablement	Publicity	23/08/2022	633.00	Cg Advertising	202205
30035657	Integrated Health & Care	Other Supplies & Services	18/08/2022	1,744.00	Expedius Properties	202205
30035658	Community Enablement	Purchase of Equipment	12/08/2022	25,468.80	GENIUS TUITION	202205
30035659	Public Protection Capital	Payment of Grants/Advances	18/08/2022	- 1,444.32	Yes Energy Solutions Ltd	202205
30035660	Public Protection Capital	Payment of Grants/Advances	18/08/2022	- 1,162.80	Yes Energy Solutions Ltd	202205
30035664	Adult Social Services	Other Hired & Contracting Services	18/08/2022	542.00	Paragon Medical Ltd	202205
30035665	Place	Traffic Maintenance	23/08/2022	5,625.06	Compass Minerals Uk	202205
30035674	Adult Social Services	Other Hired & Contracting Services	21/08/2022	1,904.00	Dr Chandrashekar Rao	202205
30035680	Community Enablement	Other Hired & Contracting Services	24/08/2022	1,322.00	Castaway Goole	202205
30035683	Place	Other Premises Costs	30/06/2022	1,970.25	Ask4 Solutions Ltd	202205
30035685	Community Enablement	Purchase of Equipment	24/08/2022	893.00	Foams 4 Sports Ltd	202205
30035696	Resources & Performance	Security / Surveillance Equipment Maintenance	31/05/2022	10,054.80	Shield Security Services(Yorkshire)Ltd	202205
30035698	Organisational Development	Property Repairs, Maintenance & Alterations	24/08/2022	718.60	Hill Builders (Humberside) Ltd	202205
30035702	Education	Other Establishments	02/08/2022	66,234.83	Demeter House (England) Ltd	202205
30035707	Education	Other Establishments	02/08/2022	69,934.17	Demeter House (England) Ltd	202205
30035713	Integrated Health & Care Capital	Payment of Grants/Advances	12/07/2022	13,248.58	Jp Developers Limited	202205
30035723	Education	Other Establishments	02/08/2022	66,291.00	Demeter House (England) Ltd	202205
30035724	Education	Other Establishments	02/08/2022	69,324.50	Demeter House (England) Ltd	202205
30035726	Education	Other Establishments	02/08/2022	32,773.67	Demeter House (England) Ltd	202205
30035796	Community Enablement	Staff Training Expenses	24/08/2022	650.00	Sheffield City Trust	202205
30035797	Children's Standards & Regulation	Other Supplies & Services	18/07/2022	570.00	The Gladiator Group	202205
30035843	Resources & Performance	Other Hired & Contracting Services	31/05/2022	773.25	Security Plus Limited	202205
30035858	Place	Payments to Private Contractors	07/04/2022	2,828.96	Recovercyl	202205
30035859	Place	Other Supplies & Services	23/08/2022	4,358.00	Kompan Ltd	202205
30035870	Integrated Health & Care	Agency Supply Staff	21/08/2022	4,402.25	Wilberforce Healthcare	202205
30035873	Resources & Performance Capital	Purchase of Furniture & Equipment	24/08/2022	855.50	The Helping Hand Co Ledbury Ltd	202205
30035886	Organisational Development Capital	Purchase of Furniture & Equipment	24/08/2022	1,060.00	Total Computer Networks Ltd	202205
30035890	Integrated Health & Care	Other Supplies & Services	24/08/2022	10,540.00	the bridge house hotel	202205
30035892	Place Capital	Payment of Grants/Advances	25/08/2022	3,200.00	Dept For Business, Energy & Ind. Strat	202205
30035896	Organisational Development	Gas	14/03/2022	524.78	Corona Energy Retail 4 Ltd	202205
30035916	Place	Staff Training Expenses	22/08/2022	1,170.00	Goole Training	202205
30035979	Public Protection	Other Hired & Contracting Services	01/08/2022	1,583.33	David Easters	202205
30035983	Children's Help & Protection	Other Supplies & Services	24/08/2022	2,850.00	Peter & Amanda Mallinson	202205
30035987	Organisational Development	Other Premises Costs	11/08/2022	5,023.00	Workman	202205
30035989	Place Capital	New Construction, conversion & renovation	22/08/2022	33,039.54	Chubbmix Ltd	202205
30035990	Children's Help & Protection	Other Supplies & Services	24/08/2022	3,450.00	Peter & Amanda Mallinson	202205
30035992	Place	Stock Materials	24/08/2022	7,085.30	Mallatite Ltd	202205

30035994	Children's Standards & Regulation	Other Supplies & Services	21/06/2022	2,000.00	Changing Lives	202205
30036009	Place	Other Hired & Contracting Services	24/08/2022	16,097.50	Hatton Traffic Management Limited	202205
30036012	Place	Staff Training Expenses	22/08/2022	1,560.00	Goole Training	202205
30036051	Organisational Development	Property Repairs, Maintenance & Alterations	20/07/2022	616.34	Pickerings Europe Ltd	202205
30036078	Organisational Development	Gas	31/01/2022	1,208.52	Calor Gas Ltd	202205
30036085	Organisational Development	Agency Supply Staff	14/08/2022	67,126.61	Comensura Ltd	202205
30036094	Organisational Development	Agency Supply Staff	07/08/2022	35,447.69	Comensura Ltd	202205
30036109	Place	Subscriptions (non staff)	31/07/2022	1,170.00	Croner-i Limited	202205
30036112	Place	Property Repairs, Maintenance & Alterations	25/08/2022	2,891.70	Bennetts Timber	202205
30036115	Place	Concessionary Fares	17/08/2022	2,289.00	Transpennine Express	202205
30036122	Place	Other Supplies & Services	25/08/2022	1,430.00	Stoneledge (South Bank) Ltd	202205
30036129	Place	Other Supplies & Services	25/08/2022	1,430.00	Stoneledge (South Bank) Ltd	202205
30036166	Place	Non-Teaching Materials	15/08/2022	1,290.13	Tarmac Trading Ltd	202205
30036171	Integrated Health & Care	Other Supplies & Services	27/07/2022	12,038.40	the bridge house hotel	202205
30036175	Resources & Performance	Other Supplies & Services	25/08/2022	602.50	Inform Cpi Ltd	202205
30036177	Integrated Health & Care	Other Supplies & Services	15/08/2022	6,584.00	Normanby Hotel	202205
30036178	Organisational Development	Agency Supply Staff	21/08/2022	35,662.07	Comensura Ltd	202205
30036179	Integrated Health & Care	Other Supplies & Services	08/08/2022	6,152.00	Normanby Hotel	202205
30036181	Integrated Health & Care	Other Supplies & Services	22/08/2022	6,841.00	Normanby Hotel	202205
30036190	Place	Other Supplies & Services	23/08/2022	840.75	Humber Merchants Ltd	202205
30036241	Community Enablement	Promotions and Events	21/07/2022	898.80	Richard O'Neill	202205
30036245	Adult Social Services	Other Agencies/Contractors	01/07/2022	1,835.46	Progress Housing Group Ltd	202205
30036249	Adult Social Services	Other Agencies/Contractors	01/04/2022	1,835.56	Progress Housing Group Ltd	202205
30036250	Resources & Performance Capital	Purchase of Furniture & Equipment	25/08/2022	1,346.50	Nrs Healthcare	202205
30036386	Place Capital	New Construction, conversion & renovation	25/08/2022	1,824.40	Meon Marketing	202205
30036396	Education	Other Establishments	26/08/2022	5,908.33	Isle Education Trust	202205
30036404	Place	Property Repairs, Maintenance & Alterations	31/07/2022	6,200.00	F W S Consultants Ltd	202205
30036407	Place Capital	New Construction, conversion & renovation	25/08/2022	6,229.44	Jobling Purser Ltd	202205
30036412	Children's Help & Protection	IT Hardware Purchase	06/06/2022	3,980.00	Allsee Technologies Ltd	202205
30036417	Place	Other Supplies & Services	19/08/2022	955.00	Rightmove Group Limited	202205
30036419	Education	Other Establishments	15/08/2022	8,269.53	Acorn Care & Education Ltd	202205
30036421	Community Enablement	Subscriptions (non staff)	23/06/2022	960.00	Fellowship Of Inspection Nominees	202205
30036425	Education	Other Establishments	31/07/2022	1,500.00	Permanent Futures Limited	202205
30036426	Education	Other Establishments	26/08/2022	10,583.33	Isle Education Trust	202205
30036433	Education	Other Establishments	02/08/2022	23,108.17	Demeter House (England) Ltd	202205
30036435	Organisational Development Capital	Purchase of Furniture & Equipment	24/08/2022	53,372.00	Computacenter (Uk) Ltd	202205
30036437	Education	Other Establishments	02/08/2022	89,545.25	Demeter House (England) Ltd	202205
30036442	Education	Other Establishments	10/08/2022	1,500.00	Permanent Futures Limited	202205
30036443	Place	Property Repairs, Maintenance & Alterations	31/07/2022	1,729.17	F W S Consultants Ltd	202205
30036450	Integrated Health & Care	Other Supplies & Services	26/08/2022	2,752.68	Newton House	202205
30036452	Education	Other Establishments	31/07/2022	900.00	Permanent Futures Limited	202205
30036459	Education	Other Establishments	02/08/2022	512.25	Demeter House (England) Ltd	202205
30036541	Community Enablement	Equipment & Materials Learning	01/09/2022	15,789.48	The Dollywood Foundation Of The Uk	202205
30036543	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	26/08/2022	590.00	Changing Lives	202205
30036550	Education	General Office Expenses	26/08/2022	311.22	BOOK TRUST	202205
30036550	Education	Other Supplies & Services	26/08/2022	1,162.62	BOOK TRUST	202205
30036571	Education	Other Establishments	17/08/2022	2,280.00	NL GROUP LIMITED	202205

30036572	Education Capital	New Construction, conversion & renovation	30/08/2022	4,408.16	Professional Telecom Installations Ltd	202205
30036574	Resources & Performance	Other Establishments	01/09/2022	21,400.00	Framework Housing Association	202205
30036578	Organisational Development Capital	Purchase of Furniture & Equipment	30/08/2022	957.16	Professional Telecom Installations Ltd	202205
30036582	Organisational Development Capital	Purchase of Furniture & Equipment	30/08/2022	964.37	Professional Telecom Installations Ltd	202205
30036592	Education	Other Establishments	17/08/2022	14,561.24	Hollybank	202205
30036594	Education	Other Establishments	17/08/2022	47,393.44	Hollybank	202205
30036595	Education	Other Establishments	17/08/2022	1,500.00	Permanent Futures Limited	202205
30036596	Community Enablement	Non-Teaching Materials	24/08/2022	572.78	Univar Limited	202205
30036597	Integrated Health & Care	Other Supplies & Services	23/08/2022	781.93	Ongo	202205
30036598	Resources & Performance Capital	Purchase of Furniture & Equipment	26/08/2022	1,537.50	Simply Med	202205
30036662	Children's Help & Protection	Other Supplies & Services	29/08/2022	3,900.00	Predictive Green Ltd	202205
30036664	Organisational Development	Property Repairs, Maintenance & Alterations	28/07/2022	620.00	Holls Electrical Ltd	202205
30036667	Education	Other Establishments	17/08/2022	1,045.00	NL GROUP LIMITED	202205
30036673	Organisational Development	Property Repairs, Maintenance & Alterations	28/07/2022	4,597.50	Holls Electrical Ltd	202205
30036682	Organisational Development	Property Repairs, Maintenance & Alterations	30/06/2022	712.00	Rex Group Services Ltd	202205
30036685	Education	Other Establishments	17/08/2022	1,595.00	NL GROUP LIMITED	202205
30036693	Place	Other Supplies & Services	26/08/2022	4,959.60	Kompan Ltd	202205
30036694	Education	Other Establishments	16/08/2022	4,857.75	N Lincs & Goole Hosps Nhs Ft	202205
30036696	Community Enablement	Other Supplies & Services	09/08/2022	1,728.00	Hall Farm Eastoft Cic	202205
30036699	Organisational Development	Property Repairs, Maintenance & Alterations	30/06/2022	979.00	Rex Group Services Ltd	202205
30036700	Place Capital	New Construction, conversion & renovation	29/07/2022	309,305.56	Kb I Uk Ltd	202205
30036716	Place Capital	New Construction, conversion & renovation	22/08/2022	1,340.97	J Mccann & Co Ltd	202205
30036717	Place Capital	New Construction, conversion & renovation	23/08/2022	853.60	J Mccann & Co Ltd	202205
30036721	Place Capital	New Construction, conversion & renovation	23/08/2022	965.60	J Mccann & Co Ltd	202205
30036723	Place Capital	New Construction, conversion & renovation	22/08/2022	670.49	J Mccann & Co Ltd	202205
30036724	Place Capital	New Construction, conversion & renovation	23/08/2022	2,850.20	J Mccann & Co Ltd	202205
30036728	Place Capital	New Construction, conversion & renovation	22/08/2022	787.12	J Mccann & Co Ltd	202205
30036729	Community Enablement	Promotions and Events	26/08/2022	750.00	Containerking Ltd	202205
30036730	Organisational Development	Property Repairs, Maintenance & Alterations	03/08/2022	931.35	Xylem Water Solutions Ltd	202205
30036731	Place Capital	New Construction, conversion & renovation	23/08/2022	883.09	J Mccann & Co Ltd	202205
30036733	Place Capital	New Construction, conversion & renovation	23/08/2022	1,307.57	J Mccann & Co Ltd	202205
30036736	Education	Other Establishments	26/08/2022	88,040.00	Keys Pce Ltd	202205
30036739	Place Capital	New Construction, conversion & renovation	23/08/2022	787.12	J Mccann & Co Ltd	202205
30036741	Place Capital	New Construction, conversion & renovation	22/08/2022	518.93	J Mccann & Co Ltd	202205
30036744	Place Capital	New Construction, conversion & renovation	23/08/2022	883.09	J Mccann & Co Ltd	202205
30036747	Place Capital	New Construction, conversion & renovation	23/08/2022	1,289.34	J Mccann & Co Ltd	202205
30036749	Organisational Development Capital	Purchase of Furniture & Equipment	30/08/2022	32,308.42	Professional Telecom Installations Ltd	202205
30036750	Place Capital	Purchase of Land & Buildings	22/08/2022	787.12	J Mccann & Co Ltd	202205
30036751	Place Capital	New Construction, conversion & renovation	23/08/2022	883.09	J Mccann & Co Ltd	202205
30036752	Place Capital	New Construction, conversion & renovation	23/08/2022	771.27	J Mccann & Co Ltd	202205
30036755	Place	Payments to Voluntary Organisations	28/08/2022	7,335.54	Ongo Communities Ltd	202205
30036758	Community Enablement	Provisions	30/08/2022	558.78	Turner Price Ltd	202205
30036759	Place	Payments to Voluntary Organisations	26/08/2022	8,099.90	Ongo Communities Ltd	202205
30036764	Place	Payments to Voluntary Organisations	24/06/2022	13,885.24	Ongo Communities Ltd	202205
30036765	Place	Payments to Voluntary Organisations	24/08/2022	5,052.85	Ongo Communities Ltd	202205
30036791	Education	Other Establishments	29/07/2022	10,436.88	Learning4Life-GY CIC	202205
30036793	Community Enablement	Equipment & Materials Learning	04/08/2022	1,260.00	Sportsability Ltd	202205

30036794	Organisational Development	Other Premises Costs	09/08/2022	2,651.41	Mist-Air Environmental	202205
30036799	Education	Other Establishments	01/08/2022	16,212.24	BEST FUTURES SCHOOL	202205
30036800	Organisational Development	Property Repairs, Maintenance & Alterations	24/03/2022	2.82	Barrier Security	202205
30036800	Place	Property Repairs, Maintenance & Alterations	24/03/2022	555.43	Barrier Security	202205
30036800	Resources & Performance Capital	New Construction, conversion & renovation	24/03/2022	133.46	Barrier Security	202205
30036802	Education	Other Establishments	31/07/2022	2,400.00	NL GROUP LIMITED	202205
30036803	Community Enablement	Purchase of Equipment	23/08/2022	1,766.40	Happy Days Day Nursery	202205
30036808	Organisational Development	Property Repairs, Maintenance & Alterations	27/07/2022	1,825.74	Pickerings Europe Ltd	202205
30036819	Organisational Development	Property Repairs, Maintenance & Alterations	24/05/2022	540.88	Chubb Fire & Security Ltd	202205
30036822	Organisational Development	Property Repairs, Maintenance & Alterations	27/07/2022	3,866.68	Pickerings Europe Ltd	202205
30036827	Organisational Development	Property Repairs, Maintenance & Alterations	16/06/2022	1,380.00	E.On Control Solutions Ltd	202205
30036829	Place	Bus Services	27/07/2022	517.80	Actsure Ltd	202205
30036838	Education	Other Establishments	31/07/2022	675.00	NL GROUP LIMITED	202205
30036845	Organisational Development	Heating Oil	25/04/2022	5,913.60	Verdenergy (Yorkshire) Ltd	202205
30036850	Education	Other Establishments	23/08/2022	1,500.00	Permanent Futures Limited	202205
30036855	Organisational Development	General Office Expenses	28/08/2022	920.00	Reach Publishing Ltd	202205
30036864	Place	Other Premises Costs	11/08/2022	1,386.00	Phil Jarratt	202205
30036873	Place	Other Premises Costs	18/08/2022	1,287.00	Phil Jarratt	202205
30036878	Place	Other Supplies & Services	31/08/2022	2,025.00	Roadway Uk (Tm) Ltd	202205
30036879	Community Enablement	Non-Teaching Materials	24/08/2022	572.78	Univar Limited	202205
30036880	Education	Other Establishments	16/08/2022	12,839.20	N Lincs & Goole Hosps Nhs Ft	202205
30036883	Place	Other Supplies & Services	24/08/2022	7,260.00	Xais Asset Management Ltd	202205
30036884	Integrated Health & Care	Purchase of Equipment	31/08/2022	1,332.75	Langham	202205
30036886	Education	Other Establishments	31/08/2022	1,916.67	Lincoln Anglican Academy Trust	202205
30036889	Organisational Development	Property Repairs, Maintenance & Alterations	16/08/2022	616.34	Pickerings Europe Ltd	202205
30036934	Integrated Health & Care	Direct Payments	04/02/2022	780.00	Dayna Suchoparek	202205
30036951	Education	Other Establishments	17/08/2022	10,833.33	Castles Education Llp	202205
30036956	Community Enablement	Provisions	03/08/2022	860.06	HEINEKEN UK LIMITED	202205
30036959	Education	Other Establishments	17/08/2022	10,833.33	Castles Education Llp	202205
30036962	Education	Other Establishments	17/08/2022	10,833.33	Castles Education Llp	202205
30036964	Place Capital	New Construction, conversion & renovation	31/08/2022	2,360.00	Roadway Uk (Tm) Ltd	202205
30036965	Public Protection	Other Hired & Contracting Services	24/08/2022	1,232.00	Granart Ltd	202205
30036966	Community Enablement	Purchase of Equipment	12/08/2022	651.17	Combined Precision Components Plc	202205
30036969	Place Capital	New Construction, conversion & renovation	31/08/2022	2,240.00	Roadway Uk (Tm) Ltd	202205
30036970	Community Enablement	Provisions	03/08/2022	738.21	HEINEKEN UK LIMITED	202205
30036974	Community Enablement	Purchase of Equipment	15/08/2022	1,139.08	Combined Precision Components Plc	202205
30036979	Education	Other Establishments	17/08/2022	10,833.33	Castles Education Llp	202205
30036987	Place	Agency Supply Staff	31/08/2022	6,750.00	G2 Recruitment Solutions	202205
30036989	Resources & Performance	Other Supplies & Services	30/08/2022	1,239.96	Allied Publicity Services (Manchester) Ltd	202205
30037010	Community Enablement	Provisions	25/08/2022	659.27	Eden Farm Hulley's Ltd	202205
30037019	Organisational Development	Property Repairs, Maintenance & Alterations	28/04/2022	5,420.00	Scunthorpe Industrial Doors	202205
30037020	Place Capital	New Construction, conversion & renovation	26/08/2022	51,748.95	Jointline Limited	202205
30037023	Integrated Health & Care	Direct Payments	01/04/2022	2,304.00	Homegroup Ltd	202205
30037024	Integrated Health & Care	Direct Payments	29/08/2022	720.00	KAILA PROPERTIES	202205
30037034	Education	Other Establishments	15/08/2022	3,800.00	Castles Education Llp	202205
30037034	Place	Home to School Transport	15/08/2022	950.00	Castles Education Llp	202205
30037045	Place	Other Supplies & Services	15/07/2022	600.00	Enforcement Specialists Limited	202205

30037076 Place	Other Supplies & Services	20/08/2022	674.05	Elliott Group Ltd	202205
30037079 Place	Other Supplies & Services	31/08/2022	690.00	Lincolnshire Processing Services Ltd	202205
30037080 Place Capital	New Construction, conversion & renovation	30/08/2022	616.76	J Mccann & Co Ltd	202205
30037102 Community Enablement	Other Supplies & Services	30/08/2022	1,516.03	J Mccann & Co Ltd	202205
30037104 Place Capital	New Construction, conversion & renovation	30/08/2022	787.12	J Mccann & Co Ltd	202205
30037105 Resources & Performance	IT Software Maintenance	01/09/2022	650.00	Public Sector Live	202205
30037108 Place Capital	New Construction, conversion & renovation	30/08/2022	718.88	J Mccann & Co Ltd	202205
30037110 Place	Contract Cleaning	10/01/2022	1,288.32	Pure Water Cleaning Contractors Ltd	202205
30037184 Place Capital	Purchase of Software & Licences	01/08/2022	3,800.00	Trapeze Group (UK) Ltd	202205
30037188 Community Enablement	Promotions and Events	26/06/2022	575.00	Eleanor Pattison	202205
30037193 Organisational Development	Property Repairs, Maintenance & Alterations	16/08/2022	743.50	Barrier Security	202205
30037223 Organisational Development	Property Repairs, Maintenance & Alterations	27/07/2022	727.08	KONE plc	202205
30037226 Education	Other Establishments	26/08/2022	13,900.00	Oasis Community Learning Henderson Avenue	202205
30037238 Education	Subscriptions (non staff)	31/08/2022	759.20	Twinkl Ltd	202205
42154901 Organisational Development	Provisions	29/07/2022	569.60	Turner Price Ltd	202205
42155311 Adult Social Services	Other Establishments	03/08/2022	7,229.44	Lifeways Community Care Ltd	202205
42155311 Adult Social Services	Service User Cont Residential Care Long Term	03/08/2022	- 356.80	Lifeways Community Care Ltd	202205
42155312 Adult Social Services	Other Establishments	03/08/2022	10,306.88	Lincolnshire House Association Ltd	202205
42155312 Adult Social Services	Service User Cont Residential Care Long Term	03/08/2022	- 850.40	Lincolnshire House Association Ltd	202205
42155312 Adults Early Help & Prevention	Other Establishments	03/08/2022	21,750.40	Lincolnshire House Association Ltd	202205
42155312 Adults Early Help & Prevention	Service User Cont Residential Care Long Term	03/08/2022	- 3,322.60	Lincolnshire House Association Ltd	202205
42155313 Adult Social Services	Other Establishments	03/08/2022	2,227.32	Lindum Court	202205
42155313 Adult Social Services	Service User Cont Residential Care Long Term	03/08/2022	- 1,095.36	Lindum Court	202205
42155313 Adults Early Help & Prevention	Other Establishments	03/08/2022	20,245.88	Lindum Court	202205
42155313 Adults Early Help & Prevention	Service User Cont Residential Care Long Term	03/08/2022	- 5,292.20	Lindum Court	202205
42155314 Adult Social Services	Other Establishments	03/08/2022	2,291.32	Carisbrooke Manor	202205
42155314 Adult Social Services	Service User Cont Residential Care Long Term	03/08/2022	- 600.64	Carisbrooke Manor	202205
42155314 Adults Early Help & Prevention	Other Establishments	03/08/2022	44,262.41	Carisbrooke Manor	202205
42155314 Adults Early Help & Prevention	Service User Cont Residential Care Long Term	03/08/2022	- 10,300.28	Carisbrooke Manor	202205
42155315 Adults Early Help & Prevention	Other Establishments	03/08/2022	- 2,227.78	Carisbrooke Manor	202205
42155316 Adults Early Help & Prevention	Other Establishments	03/08/2022	6,413.25	The Manor Nursing Home	202205
42155317 Adults Early Help & Prevention	Other Establishments	03/08/2022	2,268.00	The Manor	202205
42155318 Adults Early Help & Prevention	Other Establishments	03/08/2022	2,750.16	Meadowbank	202205
42155319 Adults Early Help & Prevention	Other Establishments	03/08/2022	4,886.10	NETTLETON MANOR NURSING HOME	202205
42155320 Adults Early Help & Prevention	Other Establishments	03/08/2022	6,966.00	NETTLETON MANOR NURSING HOME	202205
42155321 Adults Early Help & Prevention	Other Establishments	03/08/2022	24,940.76	Isle Care (Axholme) Ltd	202205
42155321 Adults Early Help & Prevention	Service User Cont Residential Care Long Term	03/08/2022	- 5,909.76	Isle Care (Axholme) Ltd	202205
42155322 Adults Early Help & Prevention	Other Establishments	03/08/2022	772.61	Isle Care (Axholme) Ltd	202205
42155323 Adult Social Services	Other Establishments	03/08/2022	2,388.04	Norwood House Care Home	202205
42155323 Adults Early Help & Prevention	Other Establishments	03/08/2022	36,369.02	Norwood House Care Home	202205
42155323 Adults Early Help & Prevention	Service User Cont Residential Care Long Term	03/08/2022	- 12,287.53	Norwood House Care Home	202205
42155324 Adults Early Help & Prevention	Other Establishments	03/08/2022	60,288.00	Norwood House Care Home	202205
42155325 Adult Social Services	Other Establishments	03/08/2022	10,957.12	Options Applegate	202205
42155326 Adult Social Services	Other Establishments	03/08/2022	14,699.12	Options Applegate	202205
42155326 Adult Social Services	Service User Cont Residential Care Long Term	03/08/2022	- 847.20	Options Applegate	202205
42155327 Adults Early Help & Prevention	Other Establishments	03/08/2022	24,885.48	Jasmine Health Care	202205
42155327 Adults Early Help & Prevention	Service User Cont Residential Care Long Term	03/08/2022	- 7,290.56	Jasmine Health Care	202205

42155328 Adults Early Help & Prevention	Other Establishments	03/08/2022	32,567.06	Richden Park Residential Home	202205
42155328 Adults Early Help & Prevention	Service User Cont Residential Care Long Term	03/08/2022	- 3,089.93	Richden Park Residential Home	202205
42155329 Adults Early Help & Prevention	Other Establishments	03/08/2022	- 1,313.44	Richden Park Residential Home	202205
42155330 Adult Social Services	Other Establishments	03/08/2022	5,893.00	Hatzfeld Care Ltd	202205
42155331 Adult Social Services	Other Establishments	03/08/2022	18,948.95	Prime Life Ltd	202205
42155331 Adult Social Services	Service User Cont Residential Care Long Term	03/08/2022	- 425.60	Prime Life Ltd	202205
42155331 Adults Early Help & Prevention	Other Establishments	03/08/2022	11,857.44	Prime Life Ltd	202205
42155331 Adults Early Help & Prevention	Service User Cont Residential Care Long Term	03/08/2022	- 1,471.68	Prime Life Ltd	202205
42155332 Adult Social Services	Other Establishments	03/08/2022	2,267.60	Prime Life Ltd	202205
42155332 Adults Early Help & Prevention	Other Establishments	03/08/2022	8,538.36	Prime Life Ltd	202205
42155332 Adults Early Help & Prevention	Service User Cont Residential Care Long Term	03/08/2022	- 851.20	Prime Life Ltd	202205
42155334 Adult Social Services	Other Establishments	03/08/2022	6,925.55	Prime Life Ltd	202205
42155334 Adult Social Services	Service User Cont Residential Care Long Term	03/08/2022	- 1,442.04	Prime Life Ltd	202205
42155334 Adults Early Help & Prevention	Other Establishments	03/08/2022	3,559.44	Prime Life Ltd	202205
42155335 Adult Social Services	Other Establishments	03/08/2022	13,862.40	Prime Life Ltd	202205
42155335 Adult Social Services	Service User Cont Residential Care Long Term	03/08/2022	- 1,594.20	Prime Life Ltd	202205
42155336 Adult Social Services	Other Establishments	03/08/2022	60,971.28	Prime Life Ltd	202205
42155336 Adult Social Services	Service User Cont Residential Care Long Term	03/08/2022	- 4,266.20	Prime Life Ltd	202205
42155337 Adult Social Services	Other Establishments	03/08/2022	39,463.57	Prime Life Ltd	202205
42155337 Adult Social Services	Service User Cont Residential Care Long Term	03/08/2022	- 4,966.80	Prime Life Ltd	202205
42155337 Adults Early Help & Prevention	Other Establishments	03/08/2022	2,267.60	Prime Life Ltd	202205
42155337 Adults Early Help & Prevention	Service User Cont Residential Care Long Term	03/08/2022	- 608.80	Prime Life Ltd	202205
42155338 Adult Social Services	Other Establishments	03/08/2022	6,546.63	Prime Life Ltd	202205
42155338 Adult Social Services	Service User Cont Residential Care Long Term	03/08/2022	- 1,364.44	Prime Life Ltd	202205
42155338 Adults Early Help & Prevention	Other Establishments	03/08/2022	93,700.61	Prime Life Ltd	202205
42155338 Adults Early Help & Prevention	Service User Cont Residential Care Long Term	03/08/2022	- 14,144.00	Prime Life Ltd	202205
42155340 Adult Social Services	Other Establishments	03/08/2022	6,778.48	Prime Life Ltd	202205
42155340 Adult Social Services	Service User Cont Residential Care Long Term	03/08/2022	- 1,023.04	Prime Life Ltd	202205
42155340 Adults Early Help & Prevention	Other Establishments	03/08/2022	27,659.96	Prime Life Ltd	202205
42155340 Adults Early Help & Prevention	Service User Cont Residential Care Long Term	03/08/2022	- 3,754.72	Prime Life Ltd	202205
42155341 Adult Social Services	Other Establishments	03/08/2022	17,220.28	Prime Life Ltd	202205
42155341 Adult Social Services	Service User Cont Residential Care Long Term	03/08/2022	- 1,700.80	Prime Life Ltd	202205
42155342 Adults Early Help & Prevention	Other Establishments	03/08/2022	2,268.00	Prime Life Ltd	202205
42155343 Adult Social Services	Other Establishments	03/08/2022	2,712.00	Prime Life Ltd	202205
42155344 Adult Social Services	Other Establishments	03/08/2022	1,611.92	Quarryfields Health Care Ltd	202205
42155345 Adults Early Help & Prevention	Other Establishments	03/08/2022	47,456.08	Randolph House	202205
42155345 Adults Early Help & Prevention	Service User Cont Residential Care Long Term	03/08/2022	- 4,865.02	Randolph House	202205
42155346 Adult Social Services	Other Establishments	03/08/2022	8,750.08	Redbourne Centre (Caretech)	202205
42155347 Adults Early Help & Prevention	Other Establishments	03/08/2022	35,637.12	Abbey Village Ltd	202205
42155347 Adults Early Help & Prevention	Service User Cont Residential Care Long Term	03/08/2022	- 10,586.40	Abbey Village Ltd	202205
42155348 Adults Early Help & Prevention	Other Establishments	03/08/2022	3,400.00	The Rowan'S Lodge	202205
42155349 Adults Early Help & Prevention	Other Establishments	03/08/2022	33,634.63	Sandhills Court - Bupa	202205
42155349 Adults Early Help & Prevention	Service User Cont Residential Care Long Term	03/08/2022	- 5,215.53	Sandhills Court - Bupa	202205
42155350 Adults Early Help & Prevention	Other Establishments	03/08/2022	2,136.00	Sandrock House	202205
42155351 Adults Early Help & Prevention	Other Establishments	03/08/2022	16,070.38	Cumberworth Lodge	202205
42155351 Adults Early Help & Prevention	Service User Cont Residential Care Long Term	03/08/2022	- 2,620.44	Cumberworth Lodge	202205
42155359 Central & Technical	Other Establishments	03/08/2022	597.60	Hica	202205

42155362	Adults Early Help & Prevention	Other Establishments	03/08/2022	2,265.76	Templecroft	202205
42155363	Adults Early Help & Prevention	Other Establishments	03/08/2022	2,364.00	Emmanuel Care Home	202205
42155364	Adults Early Help & Prevention	Other Establishments	03/08/2022	3,172.00	Castle Rise Care Home	202205
42155365	Adults Early Help & Prevention	Other Establishments	03/08/2022	3,680.00	Ixworth Court Dementia Village	202205
42155366	Adults Early Help & Prevention	Other Establishments	03/08/2022	6,250.42	Runwood Homes Ltd	202205
42155367	Adults Early Help & Prevention	Other Establishments	03/08/2022	10,226.28	Runwood Homes Ltd	202205
42155368	Adults Early Help & Prevention	Other Establishments	03/08/2022	13,258.65	Ryehill Country Lodge care home	202205
42155368	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	03/08/2022	- 4,659.09	Ryehill Country Lodge care home	202205
42155369	Adult Social Services	Other Establishments	03/08/2022	7,066.72	Abbey Drive West	202205
42155370	Adult Social Services	Other Establishments	03/08/2022	9,456.32	Abbey Drive West	202205
42155371	Adult Social Services	Other Establishments	03/08/2022	3,862.08	Abbey Drive West	202205
42155372	Adult Social Services	Other Establishments	03/08/2022	7,359.04	Abbey Drive West	202205
42155372	Adult Social Services	Service User Cont Residential Care Long Term	03/08/2022	- 425.60	Abbey Drive West	202205
42155373	Adults Early Help & Prevention	Other Establishments	03/08/2022	14,216.10	Complete Care (Uk) Ltd	202205
42155373	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	03/08/2022	- 4,402.32	Complete Care (Uk) Ltd	202205
42155374	Adults Early Help & Prevention	Other Establishments	03/08/2022	772.61	Complete Care (Uk) Ltd	202205
42155375	Adult Social Services	Other Establishments	03/08/2022	53,001.72	Amber House	202205
42155375	Adult Social Services	Service User Cont Residential Care Long Term	03/08/2022	- 1,548.12	Amber House	202205
42155375	Adults Early Help & Prevention	Other Establishments	03/08/2022	6,498.00	Amber House	202205
42155376	Adult Social Services	Other Establishments	03/08/2022	2,110.48	St Andrews Court Healthcare Ltd	202205
42155377	Adult Social Services	Other Establishments	03/08/2022	2,291.32	Balmoral House	202205
42155377	Adult Social Services	Service User Cont Residential Care Long Term	03/08/2022	- 425.60	Balmoral House	202205
42155377	Adults Early Help & Prevention	Other Establishments	03/08/2022	52,700.36	Balmoral House	202205
42155377	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	03/08/2022	- 17,935.79	Balmoral House	202205
42155378	Adults Early Help & Prevention	Other Establishments	03/08/2022	2,440.00	BARNBY COURT	202205
42155379	Adults Early Help & Prevention	Other Establishments	03/08/2022	46,634.40	Ascot House	202205
42155379	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	03/08/2022	- 1,045.96	Ascot House	202205
42155381	Adult Social Services	Other Establishments	03/08/2022	2,259.32	Beech House Residential Home	202205
42155381	Adult Social Services	Service User Cont Residential Care Long Term	03/08/2022	- 186.34	Beech House Residential Home	202205
42155381	Adults Early Help & Prevention	Other Establishments	03/08/2022	9,602.11	Beech House Residential Home	202205
42155381	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	03/08/2022	- 2,892.08	Beech House Residential Home	202205
42155382	Adult Social Services	Other Establishments	03/08/2022	10,067.05	Beechcroft House	202205
42155383	Adults Early Help & Prevention	Other Establishments	03/08/2022	3,368.80	Blyton Court	202205
42155384	Adults Early Help & Prevention	Other Establishments	03/08/2022	64,043.48	Hc One	202205
42155384	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	03/08/2022	- 10,351.30	Hc One	202205
42155385	Adults Early Help & Prevention	Other Establishments	03/08/2022	- 3,415.89	Hc One	202205
42155386	Adults Early Help & Prevention	Other Establishments	03/08/2022	4,659.48	Little Brocklesby House Ltd	202205
42155386	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	03/08/2022	- 776.20	Little Brocklesby House Ltd	202205
42155387	Adults Early Help & Prevention	Other Establishments	03/08/2022	2,882.32	Burleigh House (Manage Care Homes Limites)	202205
42155388	Adults Early Help & Prevention	Other Establishments	03/08/2022	2,132.00	The Elms Care Home	202205
42155389	Adults Early Help & Prevention	Other Establishments	03/08/2022	2,397.36	The Elms Care Home	202205
42155390	Adult Social Services	Other Establishments	03/08/2022	2,533.25	Cas Learning Disabilities Ltd	202205
42155391	Adults Early Help & Prevention	Other Establishments	03/08/2022	13,947.92	Carseld	202205
42155391	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	03/08/2022	- 3,203.04	Carseld	202205
42155392	Adults Early Help & Prevention	Other Establishments	03/08/2022	65,277.98	P&N Care Home Ltd	202205
42155392	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	03/08/2022	- 10,766.62	P&N Care Home Ltd	202205
42155393	Adults Early Help & Prevention	Other Establishments	03/08/2022	5,173.60	P&N Care Home Ltd	202205

42155394	Adults Early Help & Prevention	Other Establishments	03/08/2022	19,547.14	Cherry Tree House	202205
42155394	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	03/08/2022	- 4,028.33	Cherry Tree House	202205
42155395	Adults Early Help & Prevention	Other Establishments	03/08/2022	2,390.08	Steeton Court Nursing Home	202205
42155396	Adults Early Help & Prevention	Other Establishments	03/08/2022	1,390.71	Cherry Tree House	202205
42155397	Adults Early Help & Prevention	Other Establishments	03/08/2022	2,364.60	Claremont House	202205
42155397	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	03/08/2022	- 1,206.28	Claremont House	202205
42155398	Adults Early Help & Prevention	Other Establishments	03/08/2022	24,800.91	Clarence House Care Centre	202205
42155398	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	03/08/2022	- 7,329.60	Clarence House Care Centre	202205
42155399	Adults Early Help & Prevention	Other Establishments	03/08/2022	4,326.64	Clarence House Care Centre	202205
42155400	Adult Social Services	Other Establishments	03/08/2022	8,056.32	Community Solutions	202205
42155401	Adult Social Services	Other Establishments	03/08/2022	9,804.88	Cygnets Broughton House	202205
42155402	Adult Social Services	Other Establishments	03/08/2022	3,826.80	Daisy Vale (J C Care Limited)	202205
42155403	Adults Early Help & Prevention	Other Establishments	03/08/2022	53,490.57	Eagle House Nursing Home	202205
42155403	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	03/08/2022	- 10,416.64	Eagle House Nursing Home	202205
42155404	Adult Social Services	Other Establishments	03/08/2022	1,949.60	Eastfield Residential Home Ltd	202205
42155405	Adults Early Help & Prevention	Other Establishments	03/08/2022	74,131.40	Edmund House	202205
42155405	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	03/08/2022	- 18,884.64	Edmund House	202205
42155406	Adult Social Services	Other Establishments	03/08/2022	2,268.00	Fir Close	202205
42155406	Adult Social Services	Service User Cont Residential Care Long Term	03/08/2022	- 425.60	Fir Close	202205
42155407	Adult Social Services	Other Establishments	03/08/2022	5,047.60	The Gables Partnership Care Ltd	202205
42155407	Adults Early Help & Prevention	Other Establishments	03/08/2022	1,853.21	The Gables Partnership Care Ltd	202205
42155408	Adult Social Services	Other Establishments	03/08/2022	6,200.32	Glebe House	202205
42155409	Adult Social Services	Other Establishments	03/08/2022	5,650.12	The Goddards	202205
42155410	Adults Early Help & Prevention	Other Establishments	03/08/2022	25,286.35	Greenacres Care Home	202205
42155410	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	03/08/2022	- 3,416.13	Greenacres Care Home	202205
42155412	Adults Early Help & Prevention	Other Establishments	03/08/2022	35,666.88	Gresham Lodge Care Home	202205
42155412	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	03/08/2022	- 7,164.32	Gresham Lodge Care Home	202205
42155413	Adult Social Services	Other Establishments	03/08/2022	7,922.60	Havenmere	202205
42155413	Adults Early Help & Prevention	Other Establishments	03/08/2022	54,150.10	Havenmere	202205
42155414	Adults Early Help & Prevention	Other Establishments	03/08/2022	11,079.57	Havenmere	202205
42155415	Adult Social Services	Other Establishments	03/08/2022	4,792.00	Halcyon Care Homes Ltd	202205
42155416	Adult Social Services	Other Establishments	03/08/2022	9,923.48	Heathcotes (Heathcotes Care Ltd)	202205
42155417	Adults Early Help & Prevention	Other Establishments	03/08/2022	6,048.81	Hesslewood Care Centre	202205
42155418	Adult Social Services	Other Establishments	03/08/2022	52,152.78	Hica	202205
42155418	Adult Social Services	Service User Cont Residential Care Long Term	03/08/2022	- 8,452.16	Hica	202205
42155419	Adult Social Services	Other Establishments	03/08/2022	83,969.81	Hica	202205
42155419	Adult Social Services	Service User Cont Residential Care Long Term	03/08/2022	- 8,498.60	Hica	202205
42155419	Adults Early Help & Prevention	Other Establishments	03/08/2022	153.21	Hica	202205
42155420	Adults Early Help & Prevention	Other Establishments	03/08/2022	2,842.91	Hica	202205
42155421	Adults Early Help & Prevention	Other Establishments	03/08/2022	528.00	Hica	202205
42155422	Adults Early Help & Prevention	Other Establishments	03/08/2022	2,767.17	Hica	202205
42155423	Adult Social Services	Other Establishments	03/08/2022	48,968.04	St Philips Care Caledonia Limited	202205
42155423	Adult Social Services	Service User Cont Residential Care Long Term	03/08/2022	- 2,246.24	St Philips Care Caledonia Limited	202205
42155424	Adults Early Help & Prevention	Other Establishments	03/08/2022	2,265.76	St Philips Care Caledonia Limited	202205
42155425	Adult Social Services	Other Establishments	03/08/2022	2,163.32	Holly House Residential Home	202205
42155425	Adults Early Help & Prevention	Other Establishments	03/08/2022	35,772.03	Holly House Residential Home	202205
42155425	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	03/08/2022	- 6,134.28	Holly House Residential Home	202205

42155426	Adults Early Help & Prevention	Other Establishments	03/08/2022	1,777.01	Holly House Residential Home	202205
42155427	Adults Early Help & Prevention	Other Establishments	03/08/2022	20,045.88	Holme Farm Residential Rest Home	202205
42155427	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	03/08/2022	- 6,453.73	Holme Farm Residential Rest Home	202205
42155428	Adult Social Services	Other Establishments	03/08/2022	10,972.88	Home From Home Care Ltd	202205
42155429	Adult Social Services	Other Establishments	03/08/2022	2,195.40	Keb House	202205
42155429	Adults Early Help & Prevention	Other Establishments	03/08/2022	10,976.60	Keb House	202205
42155429	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	03/08/2022	- 2,026.12	Keb House	202205
42155430	Adult Social Services	Other Establishments	03/08/2022	39,635.11	Westbridge House Re-Habilitation Unit	202205
42155430	Adult Social Services	Service User Cont Residential Care Long Term	03/08/2022	- 5,613.76	Westbridge House Re-Habilitation Unit	202205
42155431	Adult Social Services	Other Establishments	03/08/2022	2,163.32	Belgravia Jem Ltd	202205
42155431	Adult Social Services	Service User Cont Residential Care Long Term	03/08/2022	- 597.44	Belgravia Jem Ltd	202205
42155431	Adults Early Help & Prevention	Other Establishments	03/08/2022	20,711.96	Belgravia Jem Ltd	202205
42155431	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	03/08/2022	- 4,645.08	Belgravia Jem Ltd	202205
42155432	Adult Social Services	Other Establishments	03/08/2022	2,358.72	Shamrock House	202205
42155433	Adults Early Help & Prevention	Other Establishments	03/08/2022	31,621.12	Rathside Residential Care Home Ltd	202205
42155433	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	03/08/2022	- 7,012.36	Rathside Residential Care Home Ltd	202205
42155434	Adult Social Services	Other Establishments	03/08/2022	4,800.00	Js Care Ltd	202205
42155435	Adult Social Services	Other Establishments	03/08/2022	4,846.32	The Legard	202205
42155436	Adults Early Help & Prevention	Other Establishments	03/08/2022	2,111.48	GLYN THOMAS HOUSE	202205
42155437	Adult Social Services	Other Establishments	03/08/2022	2,640.00	The Society Of Christ	202205
42155438	Adults Early Help & Prevention	Other Establishments	03/08/2022	2,512.00	South Moor Lodge Limited	202205
42155439	Adults Early Help & Prevention	Other Establishments	03/08/2022	2,704.15	STALLINGBOROUGH LODGE	202205
42155440	Adults Early Help & Prevention	Other Establishments	03/08/2022	2,770.56	St Elizabeth'S Centre	202205
42155440	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	03/08/2022	- 425.60	St Elizabeth'S Centre	202205
42155441	Adults Early Help & Prevention	Other Establishments	03/08/2022	17,152.03	St Lawrence Residential Home	202205
42155441	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	03/08/2022	- 2,812.52	St Lawrence Residential Home	202205
42155442	Adults Early Help & Prevention	Other Establishments	03/08/2022	49,988.14	St Mary'S (Visionary Care Ltd)	202205
42155442	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	03/08/2022	- 15,483.60	St Mary'S (Visionary Care Ltd)	202205
42155443	Adults Early Help & Prevention	Other Establishments	03/08/2022	- 849.88	St Mary'S (Visionary Care Ltd)	202205
42155444	Adult Social Services	Other Establishments	03/08/2022	4,582.64	Sycamore Lodge Care Home	202205
42155444	Adult Social Services	Service User Cont Residential Care Long Term	03/08/2022	- 425.60	Sycamore Lodge Care Home	202205
42155444	Adults Early Help & Prevention	Other Establishments	03/08/2022	83,980.33	Sycamore Lodge Care Home	202205
42155444	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	03/08/2022	- 10,209.12	Sycamore Lodge Care Home	202205
42155445	Adults Early Help & Prevention	Other Establishments	03/08/2022	- 1,616.55	Sycamore Lodge Care Home	202205
42155446	Adult Social Services	Other Establishments	03/08/2022	2,760.84	Tameside Mbc	202205
42155447	Adult Social Services	Other Establishments	03/08/2022	15,609.44	Tigh Bruadair	202205
42155448	Adults Early Help & Prevention	Other Establishments	03/08/2022	31,341.99	The Holmes Care (Group) Ltd	202205
42155448	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	03/08/2022	- 7,464.88	The Holmes Care (Group) Ltd	202205
42155449	Adults Early Help & Prevention	Other Establishments	03/08/2022	6,804.00	Holly Tree Lodge Nursing Home	202205
42155450	Adult Social Services	Other Establishments	03/08/2022	2,393.20	Tudor Bank Nursing Home	202205
42155451	Adults Early Help & Prevention	Other Establishments	03/08/2022	100,403.67	The Valleys Care Home	202205
42155451	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	03/08/2022	- 20,968.04	The Valleys Care Home	202205
42155452	Adults Early Help & Prevention	Other Establishments	03/08/2022	8,962.33	The Valleys Care Home	202205
42155452	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	03/08/2022	852.94	The Valleys Care Home	202205
42155453	Adult Social Services	Other Establishments	03/08/2022	12,643.89	Warley House	202205
42155453	Adult Social Services	Service User Cont Residential Care Long Term	03/08/2022	- 1,034.40	Warley House	202205
42155453	Adults Early Help & Prevention	Other Establishments	03/08/2022	36,976.44	Warley House	202205

42155453	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	03/08/2022	-	7,752.96	Warley House	202205
42155454	Adults Early Help & Prevention	Other Establishments	03/08/2022	-	1,931.54	Warley House	202205
42155455	Adult Social Services	Other Establishments	03/08/2022		2,265.76	Prime Life Ltd	202205
42155455	Adults Early Help & Prevention	Other Establishments	03/08/2022		2,265.76	Prime Life Ltd	202205
42155456	Adult Social Services	Other Establishments	03/08/2022		2,096.00	Westfield House (Parkcare Homes (No 2) Ltd)	202205
42155457	Adults Early Help & Prevention	Other Establishments	03/08/2022		5,983.37	The Willows	202205
42155457	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	03/08/2022	-	4,311.32	The Willows	202205
42155458	Adult Social Services	Other Establishments	03/08/2022		2,110.48	Willowbeck Healthcare Ltd	202205
42155459	Adults Early Help & Prevention	Other Establishments	03/08/2022		33,809.80	Wrawby Hall Care Home	202205
42155459	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	03/08/2022	-	8,436.64	Wrawby Hall Care Home	202205
42155461	Adults Early Help & Prevention	Other Establishments	03/08/2022		2,331.12	Wrawby Hall Care Home	202205
42155461	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	03/08/2022	-	646.68	Wrawby Hall Care Home	202205
42155462	Adult Social Services	Other Establishments	03/08/2022		5,000.00	Wyndham Hall Care Home	202205
42155463	Adults Early Help & Prevention	Other Establishments	03/08/2022		2,265.76	Yarborough House Residential Care Home	202205
42155590	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	05/08/2022		7.14	Redacted	202205
42155590	Children's Standards & Regulation	Fostering and Guardianship Allowances	05/08/2022		799.26	Redacted	202205
42155591	Children's Standards & Regulation	Fostering and Guardianship Allowances	05/08/2022		556.00	Redacted	202205
42155599	Children's Standards & Regulation	Fostering and Guardianship Allowances	05/08/2022		532.09	Redacted	202205
42155601	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	05/08/2022		346.24	Redacted	202205
42155601	Children's Standards & Regulation	Fostering and Guardianship Allowances	05/08/2022		310.47	Redacted	202205
42155604	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	05/08/2022		510.00	Redacted	202205
42155604	Children's Standards & Regulation	Fostering and Guardianship Allowances	05/08/2022		1,137.18	Redacted	202205
42155606	Children's Standards & Regulation	Fostering and Guardianship Allowances	05/08/2022		807.39	Redacted	202205
42155609	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	05/08/2022		50.00	Redacted	202205
42155609	Children's Standards & Regulation	Fostering and Guardianship Allowances	05/08/2022		488.22	Redacted	202205
42155616	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	05/08/2022		538.57	Redacted	202205
42155616	Children's Standards & Regulation	Fostering and Guardianship Allowances	05/08/2022		663.32	Redacted	202205
42155629	Children's Standards & Regulation	Client Transport Costs	05/08/2022		498.60	Redacted	202205
42155629	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	05/08/2022		80.00	Redacted	202205
42155629	Children's Standards & Regulation	Fostering and Guardianship Allowances	05/08/2022		682.70	Redacted	202205
42155636	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	05/08/2022		60.00	Redacted	202205
42155636	Children's Standards & Regulation	Fostering and Guardianship Allowances	05/08/2022		1,464.66	Redacted	202205
42155668	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	05/08/2022		534.31	Redacted	202205
42155668	Children's Standards & Regulation	Fostering and Guardianship Allowances	05/08/2022		352.00	Redacted	202205
42155693	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	05/08/2022		162.31	Redacted	202205
42155693	Children's Standards & Regulation	Fostering and Guardianship Allowances	05/08/2022		696.70	Redacted	202205
42155699	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	05/08/2022		232.31	Redacted	202205
42155699	Children's Standards & Regulation	Fostering and Guardianship Allowances	05/08/2022		710.70	Redacted	202205
42155701	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	05/08/2022		102.31	Redacted	202205
42155701	Children's Standards & Regulation	Fostering and Guardianship Allowances	05/08/2022		2,243.34	Redacted	202205
42155703	Children's Standards & Regulation	Client Transport Costs	05/08/2022		17.10	Redacted	202205
42155703	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	05/08/2022		251.42	Redacted	202205
42155703	Children's Standards & Regulation	Fostering and Guardianship Allowances	05/08/2022		484.89	Redacted	202205
42155704	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	05/08/2022		330.00	Redacted	202205
42155704	Children's Standards & Regulation	Fostering and Guardianship Allowances	05/08/2022		968.49	Redacted	202205
42155705	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	05/08/2022		222.31	Redacted	202205
42155705	Children's Standards & Regulation	Fostering and Guardianship Allowances	05/08/2022		397.58	Redacted	202205

42155707	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	05/08/2022	262.31	Redacted	202205
42155707	Children's Standards & Regulation	Fostering and Guardianship Allowances	05/08/2022	1,151.54	Redacted	202205
42155710	Children's Standards & Regulation	Fostering and Guardianship Allowances	05/08/2022	519.59	Redacted	202205
42155711	Children's Standards & Regulation	Fostering and Guardianship Allowances	05/08/2022	577.85	Redacted	202205
42155720	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	05/08/2022	90.00	Redacted	202205
42155720	Children's Standards & Regulation	Fostering and Guardianship Allowances	05/08/2022	710.70	Redacted	202205
42155729	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	05/08/2022	100.00	Redacted	202205
42155729	Children's Standards & Regulation	Fostering and Guardianship Allowances	05/08/2022	802.30	Redacted	202205
42155747	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	05/08/2022	70.00	Redacted	202205
42155747	Children's Standards & Regulation	Fostering and Guardianship Allowances	05/08/2022	874.30	Redacted	202205
42155748	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	05/08/2022	60.00	Redacted	202205
42155748	Children's Standards & Regulation	Fostering and Guardianship Allowances	05/08/2022	488.22	Redacted	202205
42155749	Children's Standards & Regulation	Fostering and Guardianship Allowances	05/08/2022	1,933.07	Redacted	202205
42155755	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	05/08/2022	140.00	Redacted	202205
42155755	Children's Standards & Regulation	Fostering and Guardianship Allowances	05/08/2022	517.92	Redacted	202205
42155760	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	05/08/2022	20.00	Redacted	202205
42155760	Children's Standards & Regulation	Fostering and Guardianship Allowances	05/08/2022	862.48	Redacted	202205
42155763	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	05/08/2022	310.00	Redacted	202205
42155763	Children's Standards & Regulation	Fostering and Guardianship Allowances	05/08/2022	307.97	Redacted	202205
42155778	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	05/08/2022	20.00	Redacted	202205
42155778	Children's Standards & Regulation	Fostering and Guardianship Allowances	05/08/2022	503.67	Redacted	202205
42155779	Children's Standards & Regulation	Fostering and Guardianship Allowances	05/08/2022	931.48	Redacted	202205
42155786	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	05/08/2022	250.00	Redacted	202205
42155786	Children's Standards & Regulation	Fostering and Guardianship Allowances	05/08/2022	667.44	Redacted	202205
42155787	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	05/08/2022	100.00	Redacted	202205
42155787	Children's Standards & Regulation	Fostering and Guardianship Allowances	05/08/2022	440.84	Redacted	202205
42155818	Children's Standards & Regulation	Fostering and Guardianship Allowances	05/08/2022	650.57	Redacted	202205
42155821	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	05/08/2022	180.00	Redacted	202205
42155821	Children's Standards & Regulation	Fostering and Guardianship Allowances	05/08/2022	397.58	Redacted	202205
42155822	Children's Standards & Regulation	Fostering and Guardianship Allowances	05/08/2022	620.06	Redacted	202205
42155825	Children's Standards & Regulation	Fostering and Guardianship Allowances	05/08/2022	525.30	Redacted	202205
42155828	Children's Standards & Regulation	Fostering and Guardianship Allowances	05/08/2022	596.85	Redacted	202205
42155831	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	05/08/2022	140.00	Redacted	202205
42155831	Children's Standards & Regulation	Fostering and Guardianship Allowances	05/08/2022	488.22	Redacted	202205
42155835	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	05/08/2022	120.00	Redacted	202205
42155835	Children's Standards & Regulation	Fostering and Guardianship Allowances	05/08/2022	874.30	Redacted	202205
42155850	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	05/08/2022	300.00	Redacted	202205
42155850	Children's Standards & Regulation	Fostering and Guardianship Allowances	05/08/2022	488.22	Redacted	202205
42155862	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	05/08/2022	300.00	Redacted	202205
42155862	Children's Standards & Regulation	Fostering and Guardianship Allowances	05/08/2022	795.16	Redacted	202205
42155863	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	05/08/2022	200.00	Redacted	202205
42155863	Children's Standards & Regulation	Fostering and Guardianship Allowances	05/08/2022	1,374.02	Redacted	202205
42155866	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	05/08/2022	150.00	Redacted	202205
42155866	Children's Standards & Regulation	Fostering and Guardianship Allowances	05/08/2022	620.06	Redacted	202205
42155870	Place	Other Vehicle Costs	08/08/2022	16,301.19	Clugston Distribution Services Ltd	202205
42155872	Place	Other Vehicle Costs	08/08/2022	856.00	Clugston Distribution Services Ltd	202205
42155873	Place	Other Vehicle Costs	08/08/2022	1,321.10	Direct Commercial Veh.Serv.Ltd	202205

42155876	Place	Other Vehicle Costs	08/08/2022	5,907.94	Heil Farid European Company Limited	202205
42155878	Place	Other Vehicle Costs	08/08/2022	717.04	Fleet Factors Ltd	202205
42155883	Place	Other Vehicle Costs	08/08/2022	509.45	Fleet Factors Ltd	202205
42155902	Place	Other Vehicle Costs	08/08/2022	644.49	Tjs Hire Co (Humberside) Ltd	202205
42155903	Place	Other Vehicle Costs	08/08/2022	908.54	Motus Commercials Ltd	202205
42155906	Place	Other Vehicle Costs	08/08/2022	1,321.21	Ripon Farm Services	202205
42155907	Place	Other Vehicle Costs	08/08/2022	3,590.70	Russell Groundcare	202205
42155916	Place	Hire of Transport - Non Staff	08/08/2022	1,680.00	Warwick Ward (Machinery Ltd)	202205
42155917	Place	Other Vehicle Costs	08/08/2022	640.93	Weightlifter Bodies Ltd	202205
42155921	Place	Other Vehicle Costs	08/08/2022	550.00	Wr Material Handling Ltd	202205
42155922	Place	Other Vehicle Costs	08/08/2022	572.00	Wr Material Handling Ltd	202205
42155933	Place	Other Vehicle Costs	08/08/2022	874.97	Automech Motor Engineers	202205
42155940	Place	Other Vehicle Costs	08/08/2022	565.28	B A Bush & Sons Ltd	202205
42155941	Place	Other Vehicle Costs	08/08/2022	527.82	B A Bush & Sons Ltd	202205
42155946	Place	Other Vehicle Costs	08/08/2022	780.14	B A Bush & Sons Ltd	202205
42155947	Place	Other Vehicle Costs	08/08/2022	525.08	B A Bush & Sons Ltd	202205
42155965	Place	Other Vehicle Costs	08/08/2022	504.64	B A Bush & Sons Ltd	202205
42155966	Place	Other Vehicle Costs	08/08/2022	504.64	B A Bush & Sons Ltd	202205
42155971	Place	Other Vehicle Costs	08/08/2022	528.94	B A Bush & Sons Ltd	202205
42155973	Place	Vehicle Fuel	08/08/2022	54,815.80	Certas Energy	202205
42156934	Organisational Development	Purchase of Equipment	28/07/2022	637.40	CROWN LABELS	202205
42156938	Organisational Development	Other Hired & Contracting Services	31/07/2022	18,869.20	J C Decaux Uk Ltd	202205
42156942	Organisational Development	Purchase of Equipment	04/08/2022	516.00	THE R.A.D.A.R. KEY COMPANY	202205
42156949	Organisational Development	Provisions	05/08/2022	712.27	Turner Price Ltd	202205
42157288	Education	Direct Payments	06/08/2022	720.00	Redacted	202205
42157301	Adults Early Help & Prevention	Direct Payments	09/08/2022	1,336.80	Redacted	202205
42157302	Adult Social Services	Direct Payments	09/08/2022	660.00	Redacted	202205
42157303	Adult Social Services	Direct Payments	09/08/2022	720.00	Redacted	202205
42157303	Adult Social Services	Fees & Charges	09/08/2022	- 130.20	Redacted	202205
42157304	Adult Social Services	Direct Payments	09/08/2022	1,272.00	Redacted	202205
42157304	Adult Social Services	Fees & Charges	09/08/2022	- 391.40	Redacted	202205
42157305	Adult Social Services	Direct Payments	09/08/2022	1,124.00	Redacted	202205
42157305	Adult Social Services	Fees & Charges	09/08/2022	- 130.20	Redacted	202205
42157306	Adult Social Services	Direct Payments	09/08/2022	792.28	Redacted	202205
42157306	Adult Social Services	Fees & Charges	09/08/2022	- 122.56	Redacted	202205
42157309	Adult Social Services	Direct Payments	09/08/2022	681.56	Redacted	202205
42157309	Adult Social Services	Fees & Charges	09/08/2022	- 113.04	Redacted	202205
42157310	Adult Social Services	Direct Payments	09/08/2022	2,028.88	Redacted	202205
42157310	Adult Social Services	Fees & Charges	09/08/2022	- 196.72	Redacted	202205
42157311	Adult Social Services	Direct Payments	09/08/2022	700.00	Redacted	202205
42157311	Adult Social Services	Fees & Charges	09/08/2022	- 79.04	Redacted	202205
42157312	Adult Social Services	Direct Payments	09/08/2022	907.52	Redacted	202205
42157312	Adult Social Services	Fees & Charges	09/08/2022	- 48.32	Redacted	202205
42157313	Adult Social Services	Direct Payments	09/08/2022	1,451.48	Redacted	202205
42157314	Adult Social Services	Direct Payments	09/08/2022	1,064.00	Redacted	202205
42157314	Adult Social Services	Fees & Charges	09/08/2022	- 122.56	Redacted	202205
42157315	Adult Social Services	Direct Payments	09/08/2022	1,166.96	Redacted	202205

42157315	Adult Social Services	Fees & Charges	09/08/2022	-	114.52	Redacted	202205
42157316	Adult Social Services	Direct Payments	09/08/2022		2,058.72	Redacted	202205
42157317	Adult Social Services	Direct Payments	09/08/2022		1,180.00	Redacted	202205
42157317	Adult Social Services	Fees & Charges	09/08/2022	-	123.00	Redacted	202205
42157318	Adult Social Services	Direct Payments	09/08/2022		1,536.00	Redacted	202205
42157318	Adult Social Services	Fees & Charges	09/08/2022	-	130.20	Redacted	202205
42157319	Adult Social Services	Direct Payments	09/08/2022		1,248.00	Redacted	202205
42157319	Adult Social Services	Fees & Charges	09/08/2022	-	56.96	Redacted	202205
42157320	Adult Social Services	Direct Payments	09/08/2022		1,574.00	Redacted	202205
42157322	Adult Social Services	Direct Payments	09/08/2022		1,641.60	Redacted	202205
42157323	Adults Early Help & Prevention	Direct Payments	09/08/2022		1,596.04	Redacted	202205
42157324	Adult Social Services	Direct Payments	09/08/2022		1,584.08	Redacted	202205
42157325	Adult Social Services	Direct Payments	09/08/2022		1,594.00	Redacted	202205
42157325	Adult Social Services	Fees & Charges	09/08/2022	-	130.80	Redacted	202205
42157326	Adults Early Help & Prevention	Direct Payments	09/08/2022		729.64	Redacted	202205
42157327	Adult Social Services	Direct Payments	09/08/2022		1,506.85	Redacted	202205
42157327	Adult Social Services	Fees & Charges	09/08/2022		1,901.32	Redacted	202205
42157328	Adult Social Services	Direct Payments	09/08/2022		1,180.72	Redacted	202205
42157328	Adult Social Services	Fees & Charges	09/08/2022	-	343.40	Redacted	202205
42157329	Adults Early Help & Prevention	Direct Payments	09/08/2022		2,084.36	Redacted	202205
42157329	Adults Early Help & Prevention	Fees & Charges	09/08/2022	-	37.88	Redacted	202205
42157330	Adult Social Services	Direct Payments	09/08/2022		690.00	Redacted	202205
42157330	Adult Social Services	Fees & Charges	09/08/2022	-	130.20	Redacted	202205
42157331	Adult Social Services	Direct Payments	09/08/2022		600.00	Redacted	202205
42157332	Adult Social Services	Direct Payments	09/08/2022		1,048.00	Redacted	202205
42157332	Adult Social Services	Fees & Charges	09/08/2022		1,367.10	Redacted	202205
42157333	Adult Social Services	Direct Payments	09/08/2022		807.60	Redacted	202205
42157334	Adult Social Services	Direct Payments	09/08/2022		1,603.68	Redacted	202205
42157334	Adult Social Services	Fees & Charges	09/08/2022	-	130.20	Redacted	202205
42157335	Adults Early Help & Prevention	Direct Payments	09/08/2022		1,671.84	Redacted	202205
42157335	Adults Early Help & Prevention	Fees & Charges	09/08/2022	-	109.36	Redacted	202205
42157336	Adult Social Services	Direct Payments	09/08/2022		4,036.96	Redacted	202205
42157336	Adult Social Services	Fees & Charges	09/08/2022	-	101.40	Redacted	202205
42157338	Adult Social Services	Direct Payments	09/08/2022		1,517.14	Redacted	202205
42157339	Adult Social Services	Direct Payments	09/08/2022		1,203.20	Redacted	202205
42157339	Adult Social Services	Fees & Charges	09/08/2022	-	130.20	Redacted	202205
42157340	Adult Social Services	Direct Payments	09/08/2022		2,370.52	Redacted	202205
42157340	Adult Social Services	Fees & Charges	09/08/2022	-	198.56	Redacted	202205
42157342	Adult Social Services	Direct Payments	09/08/2022		160.00	Redacted	202205
42157342	Adult Social Services	Fees & Charges	09/08/2022		1,571.43	Redacted	202205
42157343	Adult Social Services	Direct Payments	09/08/2022		2,377.48	Redacted	202205
42157343	Adult Social Services	Fees & Charges	09/08/2022	-	351.64	Redacted	202205
42157344	Adult Social Services	Direct Payments	09/08/2022		877.00	Redacted	202205
42157344	Adult Social Services	Fees & Charges	09/08/2022	-	130.20	Redacted	202205
42157345	Adults Early Help & Prevention	Direct Payments	09/08/2022		2,118.24	Redacted	202205
42157346	Adult Social Services	Direct Payments	09/08/2022		1,302.08	Redacted	202205
42157347	Adult Social Services	Direct Payments	09/08/2022		6,532.00	Redacted	202205

42157347 Adult Social Services	Fees & Charges	09/08/2022	-	399.40	Redacted	202205
42157348 Adults Early Help & Prevention	Direct Payments	09/08/2022		2,350.36	Redacted	202205
42157348 Adults Early Help & Prevention	Fees & Charges	09/08/2022	-	472.64	Redacted	202205
42157349 Adults Early Help & Prevention	Direct Payments	09/08/2022		1,432.12	Redacted	202205
42157349 Adults Early Help & Prevention	Fees & Charges	09/08/2022	-	118.52	Redacted	202205
42157350 Adults Early Help & Prevention	Direct Payments	09/08/2022		1,468.00	Redacted	202205
42157350 Adults Early Help & Prevention	Fees & Charges	09/08/2022	-	299.80	Redacted	202205
42157351 Adults Early Help & Prevention	Direct Payments	09/08/2022		2,793.56	Redacted	202205
42157351 Adults Early Help & Prevention	Fees & Charges	09/08/2022	-	633.68	Redacted	202205
42157352 Adult Social Services	Direct Payments	09/08/2022		1,000.00	Redacted	202205
42157353 Adult Social Services	Direct Payments	09/08/2022		2,000.00	Redacted	202205
42157353 Adult Social Services	Fees & Charges	09/08/2022	-	128.76	Redacted	202205
42157354 Adults Early Help & Prevention	Direct Payments	09/08/2022		4,803.02	Redacted	202205
42157354 Adults Early Help & Prevention	Fees & Charges	09/08/2022	-	251.12	Redacted	202205
42157355 Adult Social Services	Direct Payments	09/08/2022		689.04	Redacted	202205
42157355 Adult Social Services	Fees & Charges	09/08/2022	-	112.08	Redacted	202205
42157356 Adults Early Help & Prevention	Direct Payments	09/08/2022		905.52	Redacted	202205
42157356 Adults Early Help & Prevention	Fees & Charges	09/08/2022	-	260.96	Redacted	202205
42157357 Adult Social Services	Direct Payments	09/08/2022		2,436.00	Redacted	202205
42157359 Adult Social Services	Direct Payments	09/08/2022		560.00	Redacted	202205
42157360 Adult Social Services	Direct Payments	09/08/2022		1,160.80	Redacted	202205
42157361 Adults Early Help & Prevention	Direct Payments	09/08/2022		2,437.12	Redacted	202205
42157361 Adults Early Help & Prevention	Fees & Charges	09/08/2022	-	316.40	Redacted	202205
42157362 Adults Early Help & Prevention	Direct Payments	09/08/2022		3,096.44	Redacted	202205
42157362 Adults Early Help & Prevention	Fees & Charges	09/08/2022	-	261.72	Redacted	202205
42157363 Adults Early Help & Prevention	Direct Payments	09/08/2022		2,621.08	Redacted	202205
42157366 Adult Social Services	Direct Payments	09/08/2022		742.84	Redacted	202205
42157366 Adult Social Services	Fees & Charges	09/08/2022	-	190.52	Redacted	202205
42157367 Adult Social Services	Direct Payments	09/08/2022		714.20	Redacted	202205
42157370 Adults Early Help & Prevention	Direct Payments	09/08/2022		1,004.40	Redacted	202205
42157370 Adults Early Help & Prevention	Fees & Charges	09/08/2022	-	312.68	Redacted	202205
42157371 Adult Social Services	Direct Payments	09/08/2022		1,412.08	Redacted	202205
42157372 Adults Early Help & Prevention	Direct Payments	09/08/2022		951.96	Redacted	202205
42157372 Adults Early Help & Prevention	Fees & Charges	09/08/2022	-	332.08	Redacted	202205
42157374 Adult Social Services	Direct Payments	09/08/2022		534.60	Redacted	202205
42157375 Adults Early Help & Prevention	Direct Payments	09/08/2022		1,249.60	Redacted	202205
42157377 Adults Early Help & Prevention	Direct Payments	09/08/2022		574.20	Redacted	202205
42157378 Adults Early Help & Prevention	Direct Payments	09/08/2022		2,955.61	Redacted	202205
42157379 Adult Social Services	Direct Payments	09/08/2022		1,926.80	Redacted	202205
42157380 Adult Social Services	Direct Payments	09/08/2022		840.00	Redacted	202205
42157381 Adults Early Help & Prevention	Direct Payments	09/08/2022		4,046.28	Redacted	202205
42157381 Adults Early Help & Prevention	Fees & Charges	09/08/2022	-	236.20	Redacted	202205
42157382 Adults Early Help & Prevention	Direct Payments	09/08/2022		644.40	Redacted	202205
42157382 Adults Early Help & Prevention	Fees & Charges	09/08/2022	-	131.28	Redacted	202205
42157383 Adults Early Help & Prevention	Direct Payments	09/08/2022		1,123.06	Redacted	202205
42157383 Adults Early Help & Prevention	Fees & Charges	09/08/2022	-	63.08	Redacted	202205
42157384 Adults Early Help & Prevention	Direct Payments	09/08/2022		656.80	Redacted	202205

42157385 Adult Social Services	Direct Payments	09/08/2022	1,071.84	Redacted	202205
42157385 Adult Social Services	Fees & Charges	09/08/2022 -	269.16	Redacted	202205
42157390 Adult Social Services	Direct Payments	09/08/2022	832.00	Redacted	202205
42157390 Adult Social Services	Fees & Charges	09/08/2022 -	114.52	Redacted	202205
42157391 Adult Social Services	Direct Payments	09/08/2022	4,610.32	Redacted	202205
42157391 Adult Social Services	Fees & Charges	09/08/2022 -	130.20	Redacted	202205
42157392 Adult Social Services	Direct Payments	09/08/2022	4,610.32	Redacted	202205
42157392 Adult Social Services	Fees & Charges	09/08/2022 -	130.20	Redacted	202205
42157393 Adult Social Services	Direct Payments	09/08/2022	4,610.32	Redacted	202205
42157393 Adult Social Services	Fees & Charges	09/08/2022 -	130.20	Redacted	202205
42157394 Adult Social Services	Direct Payments	09/08/2022	4,610.32	Redacted	202205
42157394 Adult Social Services	Fees & Charges	09/08/2022 -	130.20	Redacted	202205
42157396 Adult Social Services	Direct Payments	09/08/2022	701.36	Redacted	202205
42157397 Adults Early Help & Prevention	Direct Payments	09/08/2022	1,800.00	Redacted	202205
42157398 Adults Early Help & Prevention	Direct Payments	09/08/2022	813.12	Redacted	202205
42157398 Adults Early Help & Prevention	Fees & Charges	09/08/2022 -	144.68	Redacted	202205
42157399 Adult Social Services	Direct Payments	09/08/2022	2,756.16	Redacted	202205
42157399 Adult Social Services	Fees & Charges	09/08/2022 -	237.20	Redacted	202205
42157402 Adult Social Services	Direct Payments	09/08/2022	708.16	Redacted	202205
42157402 Adult Social Services	Fees & Charges	09/08/2022 -	153.80	Redacted	202205
42157403 Adults Early Help & Prevention	Direct Payments	09/08/2022	1,159.52	Redacted	202205
42157403 Adults Early Help & Prevention	Fees & Charges	09/08/2022 -	233.24	Redacted	202205
42157404 Adult Social Services	Direct Payments	09/08/2022	736.80	Redacted	202205
42157405 Adult Social Services	Direct Payments	09/08/2022	1,313.60	Redacted	202205
42157406 Adult Social Services	Direct Payments	09/08/2022	608.88	Redacted	202205
42157408 Adult Social Services	Direct Payments	09/08/2022	525.44	Redacted	202205
42157409 Adult Social Services	Direct Payments	09/08/2022	1,427.77	Redacted	202205
42157410 Adult Social Services	Direct Payments	09/08/2022	520.00	Redacted	202205
42157410 Adult Social Services	Fees & Charges	09/08/2022	244.32	Redacted	202205
42157411 Adult Social Services	Direct Payments	09/08/2022	1,068.40	Redacted	202205
42157413 Adult Social Services	Direct Payments	09/08/2022	1,045.52	Redacted	202205
42157413 Adult Social Services	Fees & Charges	09/08/2022 -	134.04	Redacted	202205
42157417 Adults Early Help & Prevention	Direct Payments	09/08/2022	1,815.32	Redacted	202205
42157417 Adults Early Help & Prevention	Fees & Charges	09/08/2022 -	47.72	Redacted	202205
42157418 Adults Early Help & Prevention	Direct Payments	09/08/2022	2,388.00	Redacted	202205
42157419 Adult Social Services	Direct Payments	09/08/2022	806.44	Redacted	202205
42157419 Adult Social Services	Fees & Charges	09/08/2022 -	147.04	Redacted	202205
42157420 Adults Early Help & Prevention	Direct Payments	09/08/2022	954.84	Redacted	202205
42157420 Adults Early Help & Prevention	Fees & Charges	09/08/2022 -	331.96	Redacted	202205
42157423 Adult Social Services	Direct Payments	09/08/2022	1,200.00	Redacted	202205
42157423 Adult Social Services	Fees & Charges	09/08/2022 -	207.68	Redacted	202205
42157424 Adults Early Help & Prevention	Direct Payments	09/08/2022	3,080.00	Redacted	202205
42157424 Adults Early Help & Prevention	Fees & Charges	09/08/2022 -	104.76	Redacted	202205
42157425 Adults Early Help & Prevention	Direct Payments	09/08/2022	2,208.00	Redacted	202205
42157427 Adult Social Services	Direct Payments	09/08/2022	1,548.00	Redacted	202205
42157427 Adult Social Services	Fees & Charges	09/08/2022 -	130.20	Redacted	202205
42157428 Adults Early Help & Prevention	Direct Payments	09/08/2022	1,358.28	Redacted	202205

42157428	Adults Early Help & Prevention	Fees & Charges	09/08/2022	-	21.12	Redacted	202205
42157429	Adult Social Services	Direct Payments	09/08/2022		1,920.00	Redacted	202205
42157429	Adult Social Services	Fees & Charges	09/08/2022	-	130.20	Redacted	202205
42157430	Adult Social Services	Direct Payments	09/08/2022		2,125.44	Redacted	202205
42157430	Adult Social Services	Fees & Charges	09/08/2022	-	97.68	Redacted	202205
42157431	Adults Early Help & Prevention	Direct Payments	09/08/2022		1,006.68	Redacted	202205
42157433	Adult Social Services	Direct Payments	09/08/2022		952.80	Redacted	202205
42157433	Adult Social Services	Fees & Charges	09/08/2022	-	122.56	Redacted	202205
42157434	Adults Early Help & Prevention	Direct Payments	09/08/2022		1,116.56	Redacted	202205
42157434	Adults Early Help & Prevention	Fees & Charges	09/08/2022	-	142.60	Redacted	202205
42157435	Adults Early Help & Prevention	Direct Payments	09/08/2022		848.96	Redacted	202205
42157435	Adults Early Help & Prevention	Fees & Charges	09/08/2022	-	219.84	Redacted	202205
42157436	Adult Social Services	Direct Payments	09/08/2022		1,564.96	Redacted	202205
42157436	Adult Social Services	Fees & Charges	09/08/2022	-	270.08	Redacted	202205
42157437	Adults Early Help & Prevention	Direct Payments	09/08/2022		892.80	Redacted	202205
42157437	Adults Early Help & Prevention	Fees & Charges	09/08/2022	-	352.76	Redacted	202205
42157438	Adults Early Help & Prevention	Direct Payments	09/08/2022		4,087.84	Redacted	202205
42157439	Adults Early Help & Prevention	Direct Payments	09/08/2022		2,863.40	Redacted	202205
42157440	Adult Social Services	Direct Payments	09/08/2022		4,092.00	Redacted	202205
42157440	Adult Social Services	Fees & Charges	09/08/2022	-	399.40	Redacted	202205
42157441	Adults Early Help & Prevention	Direct Payments	09/08/2022		731.96	Redacted	202205
42157441	Adults Early Help & Prevention	Fees & Charges	09/08/2022	-	130.20	Redacted	202205
42157442	Adult Social Services	Direct Payments	09/08/2022		760.00	Redacted	202205
42157442	Adult Social Services	Fees & Charges	09/08/2022	-	130.20	Redacted	202205
42157443	Adults Early Help & Prevention	Direct Payments	09/08/2022		1,519.32	Redacted	202205
42157443	Adults Early Help & Prevention	Fees & Charges	09/08/2022	-	318.04	Redacted	202205
42157444	Adult Social Services	Direct Payments	09/08/2022		759.36	Redacted	202205
42157445	Adults Early Help & Prevention	Direct Payments	09/08/2022		809.64	Redacted	202205
42157445	Adults Early Help & Prevention	Fees & Charges	09/08/2022	-	103.88	Redacted	202205
42157446	Adult Social Services	Direct Payments	09/08/2022		1,287.84	Redacted	202205
42157446	Adult Social Services	Fees & Charges	09/08/2022	-	54.80	Redacted	202205
42157447	Adult Social Services	Direct Payments	09/08/2022		921.44	Redacted	202205
42157447	Adult Social Services	Fees & Charges	09/08/2022	-	130.20	Redacted	202205
42157448	Adults Early Help & Prevention	Direct Payments	09/08/2022		1,082.36	Redacted	202205
42157448	Adults Early Help & Prevention	Fees & Charges	09/08/2022	-	85.64	Redacted	202205
42157449	Adult Social Services	Direct Payments	09/08/2022		2,800.00	Redacted	202205
42157449	Adult Social Services	Fees & Charges	09/08/2022	-	114.52	Redacted	202205
42157450	Adults Early Help & Prevention	Direct Payments	09/08/2022		2,716.56	Redacted	202205
42157451	Adult Social Services	Direct Payments	09/08/2022		820.00	Redacted	202205
42157454	Adult Social Services	Direct Payments	09/08/2022		2,270.56	Redacted	202205
42157454	Adult Social Services	Fees & Charges	09/08/2022	-	115.12	Redacted	202205
42157455	Adult Social Services	Direct Payments	09/08/2022		1,016.00	Redacted	202205
42157455	Adult Social Services	Fees & Charges	09/08/2022	-	332.08	Redacted	202205
42157457	Adults Early Help & Prevention	Direct Payments	09/08/2022		585.92	Redacted	202205
42157458	Adults Early Help & Prevention	Direct Payments	09/08/2022		728.04	Redacted	202205
42157459	Adults Early Help & Prevention	Direct Payments	09/08/2022		7,604.77	Redacted	202205
42157460	Adult Social Services	Direct Payments	09/08/2022		747.72	Redacted	202205

42157461 Adults Early Help & Prevention	Direct Payments	09/08/2022	3,988.20	Redacted	202205
42157462 Adult Social Services	Direct Payments	09/08/2022	1,172.00	Redacted	202205
42157462 Adult Social Services	Fees & Charges	09/08/2022	- 130.20	Redacted	202205
42157463 Adults Early Help & Prevention	Direct Payments	09/08/2022	1,200.00	Redacted	202205
42157463 Adults Early Help & Prevention	Fees & Charges	09/08/2022	- 399.40	Redacted	202205
42157464 Adults Early Help & Prevention	Direct Payments	09/08/2022	1,618.40	Redacted	202205
42157465 Adult Social Services	Direct Payments	09/08/2022	2,200.80	Redacted	202205
42157465 Adult Social Services	Fees & Charges	09/08/2022	- 319.44	Redacted	202205
42157466 Adults Early Help & Prevention	Direct Payments	09/08/2022	2,720.00	Redacted	202205
42157466 Adults Early Help & Prevention	Fees & Charges	09/08/2022	- 207.68	Redacted	202205
42157468 Adult Social Services	Direct Payments	09/08/2022	13,680.00	Redacted	202205
42157469 Adults Early Help & Prevention	Direct Payments	09/08/2022	1,180.00	Redacted	202205
42157470 Adult Social Services	Direct Payments	09/08/2022	2,598.96	Redacted	202205
42157470 Adult Social Services	Fees & Charges	09/08/2022	- 338.72	Redacted	202205
42157471 Adult Social Services	Direct Payments	09/08/2022	1,353.36	Redacted	202205
42157471 Adult Social Services	Fees & Charges	09/08/2022	- 122.76	Redacted	202205
42157473 Adults Early Help & Prevention	Direct Payments	09/08/2022	1,344.00	Redacted	202205
42157474 Adult Social Services	Direct Payments	09/08/2022	2,555.96	Redacted	202205
42157474 Adult Social Services	Fees & Charges	09/08/2022	- 207.68	Redacted	202205
42157475 Adults Early Help & Prevention	Direct Payments	09/08/2022	1,303.84	Redacted	202205
42157475 Adults Early Help & Prevention	Fees & Charges	09/08/2022	- 57.64	Redacted	202205
42157476 Adults Early Help & Prevention	Direct Payments	09/08/2022	956.40	Redacted	202205
42157478 Adult Social Services	Direct Payments	09/08/2022	765.60	Redacted	202205
42157478 Adult Social Services	Fees & Charges	09/08/2022	- 207.68	Redacted	202205
42157479 Adults Early Help & Prevention	Direct Payments	09/08/2022	1,379.28	Redacted	202205
42157480 Adult Social Services	Direct Payments	09/08/2022	1,012.00	Redacted	202205
42157480 Adult Social Services	Fees & Charges	09/08/2022	- 130.80	Redacted	202205
42157481 Adult Social Services	Direct Payments	09/08/2022	584.48	Redacted	202205
42157482 Adult Social Services	Direct Payments	09/08/2022	1,574.04	Redacted	202205
42157482 Adult Social Services	Fees & Charges	09/08/2022	- 115.36	Redacted	202205
42157484 Adult Social Services	Direct Payments	09/08/2022	4,033.32	Redacted	202205
42157485 Adults Early Help & Prevention	Direct Payments	09/08/2022	1,839.04	Redacted	202205
42157485 Adults Early Help & Prevention	Fees & Charges	09/08/2022	- 244.64	Redacted	202205
42157487 Adult Social Services	Direct Payments	09/08/2022	1,912.80	Redacted	202205
42157488 Adult Social Services	Direct Payments	09/08/2022	2,044.00	Redacted	202205
42157489 Adults Early Help & Prevention	Direct Payments	09/08/2022	640.00	Redacted	202205
42157491 Adult Social Services	Direct Payments	09/08/2022	720.00	Redacted	202205
42157492 Adult Social Services	Direct Payments	09/08/2022	832.00	Redacted	202205
42157494 Adult Social Services	Direct Payments	09/08/2022	720.00	Redacted	202205
42157498 Adults Early Help & Prevention	Direct Payments	09/08/2022	656.80	Redacted	202205
42157499 Adults Early Help & Prevention	Direct Payments	09/08/2022	1,765.64	Redacted	202205
42157499 Adults Early Help & Prevention	Fees & Charges	09/08/2022	- 104.84	Redacted	202205
42157500 Adults Early Help & Prevention	Direct Payments	09/08/2022	1,233.52	Redacted	202205
42157500 Adults Early Help & Prevention	Fees & Charges	09/08/2022	- 73.36	Redacted	202205
42157502 Adult Social Services	Direct Payments	09/08/2022	722.32	Redacted	202205
42157503 Adult Social Services	Direct Payments	09/08/2022	1,472.92	Redacted	202205
42157507 Adults Early Help & Prevention	Direct Payments	09/08/2022	1,352.84	Redacted	202205

42157507 Adults Early Help & Prevention	Fees & Charges	09/08/2022	-	35.80	Redacted	202205
42157510 Adult Social Services	Direct Payments	09/08/2022		1,075.20	Redacted	202205
42157511 Adult Social Services	Direct Payments	09/08/2022		917.60	Redacted	202205
42157513 Adult Social Services	Direct Payments	09/08/2022		1,487.64	Redacted	202205
42157514 Adults Early Help & Prevention	Direct Payments	09/08/2022		1,055.24	Redacted	202205
42157514 Adults Early Help & Prevention	Fees & Charges	09/08/2022	-	289.84	Redacted	202205
42157515 Adult Social Services	Direct Payments	09/08/2022		765.12	Redacted	202205
42157516 Adult Social Services	Direct Payments	09/08/2022		5,321.76	Redacted	202205
42157516 Adult Social Services	Fees & Charges	09/08/2022	-	57.36	Redacted	202205
42157517 Adults Early Help & Prevention	Direct Payments	09/08/2022		1,382.88	Redacted	202205
42157518 Adult Social Services	Direct Payments	09/08/2022		4,916.76	Redacted	202205
42157518 Adult Social Services	Fees & Charges	09/08/2022	-	331.32	Redacted	202205
42157519 Adult Social Services	Direct Payments	09/08/2022		1,194.80	Redacted	202205
42157519 Adult Social Services	Fees & Charges	09/08/2022	-	130.20	Redacted	202205
42157520 Adult Social Services	Direct Payments	09/08/2022		1,753.32	Redacted	202205
42157522 Adult Social Services	Direct Payments	09/08/2022		1,288.00	Redacted	202205
42157522 Adult Social Services	Fees & Charges	09/08/2022	-	130.20	Redacted	202205
42157523 Adult Social Services	Direct Payments	09/08/2022		1,536.56	Redacted	202205
42157523 Adult Social Services	Fees & Charges	09/08/2022	-	130.20	Redacted	202205
42157524 Adult Social Services	Direct Payments	09/08/2022		1,356.68	Redacted	202205
42157524 Adult Social Services	Fees & Charges	09/08/2022	-	130.20	Redacted	202205
42157525 Adults Early Help & Prevention	Direct Payments	09/08/2022		1,392.56	Redacted	202205
42157525 Adults Early Help & Prevention	Fees & Charges	09/08/2022	-	382.44	Redacted	202205
42157526 Adult Social Services	Direct Payments	09/08/2022		1,000.00	Redacted	202205
42157527 Adult Social Services	Direct Payments	09/08/2022		1,201.36	Redacted	202205
42157527 Adult Social Services	Fees & Charges	09/08/2022	-	130.20	Redacted	202205
42157528 Adult Social Services	Direct Payments	09/08/2022		1,809.24	Redacted	202205
42157528 Adult Social Services	Fees & Charges	09/08/2022	-	83.72	Redacted	202205
42157529 Adult Social Services	Direct Payments	09/08/2022		1,680.00	Redacted	202205
42157529 Adult Social Services	Fees & Charges	09/08/2022	-	130.20	Redacted	202205
42157530 Adult Social Services	Direct Payments	09/08/2022		987.68	Redacted	202205
42157532 Adults Early Help & Prevention	Direct Payments	09/08/2022		2,320.00	Redacted	202205
42157533 Adult Social Services	Direct Payments	09/08/2022		672.00	Redacted	202205
42157533 Adult Social Services	Fees & Charges	09/08/2022	-	66.36	Redacted	202205
42157534 Adult Social Services	Direct Payments	09/08/2022		1,612.00	Redacted	202205
42157534 Adult Social Services	Fees & Charges	09/08/2022	-	130.20	Redacted	202205
42157535 Adult Social Services	Direct Payments	09/08/2022		6,018.53	Redacted	202205
42157535 Adult Social Services	Fees & Charges	09/08/2022	-	130.20	Redacted	202205
42157536 Adult Social Services	Direct Payments	09/08/2022		1,664.16	Redacted	202205
42157538 Adult Social Services	Direct Payments	09/08/2022		799.76	Redacted	202205
42157540 Adult Social Services	Direct Payments	09/08/2022		2,049.00	Redacted	202205
42157540 Adult Social Services	Fees & Charges	09/08/2022	-	130.20	Redacted	202205
42157541 Adult Social Services	Direct Payments	09/08/2022		1,358.28	Redacted	202205
42157541 Adult Social Services	Fees & Charges	09/08/2022	-	122.56	Redacted	202205
42157542 Adult Social Services	Direct Payments	09/08/2022		1,961.24	Redacted	202205
42157542 Adult Social Services	Fees & Charges	09/08/2022	-	130.20	Redacted	202205
42157543 Adult Social Services	Direct Payments	09/08/2022		2,136.76	Redacted	202205

42157544 Adult Social Services	Direct Payments	09/08/2022	852.00	Redacted	202205
42157546 Adult Social Services	Direct Payments	09/08/2022	975.52	Redacted	202205
42157546 Adult Social Services	Fees & Charges	09/08/2022 -	130.20	Redacted	202205
42157547 Adult Social Services	Direct Payments	09/08/2022	730.80	Redacted	202205
42157547 Adult Social Services	Fees & Charges	09/08/2022 -	130.20	Redacted	202205
42157548 Adult Social Services	Direct Payments	09/08/2022	2,586.56	Redacted	202205
42157550 Adult Social Services	Direct Payments	09/08/2022	640.00	Redacted	202205
42157550 Adult Social Services	Fees & Charges	09/08/2022 -	124.56	Redacted	202205
42157551 Adult Social Services	Direct Payments	09/08/2022	1,450.80	Redacted	202205
42157551 Adult Social Services	Fees & Charges	09/08/2022 -	119.28	Redacted	202205
42157552 Adult Social Services	Direct Payments	09/08/2022	913.84	Redacted	202205
42157552 Adult Social Services	Fees & Charges	09/08/2022 -	54.76	Redacted	202205
42157553 Adults Early Help & Prevention	Direct Payments	09/08/2022	3,327.60	Redacted	202205
42157553 Adults Early Help & Prevention	Fees & Charges	09/08/2022 -	226.96	Redacted	202205
42157554 Adult Social Services	Direct Payments	09/08/2022	840.00	Redacted	202205
42157555 Adult Social Services	Direct Payments	09/08/2022	1,428.00	Redacted	202205
42157556 Adult Social Services	Direct Payments	09/08/2022	2,128.80	Redacted	202205
42157556 Adult Social Services	Fees & Charges	09/08/2022 -	216.20	Redacted	202205
42157557 Adult Social Services	Direct Payments	09/08/2022	2,090.00	Redacted	202205
42157557 Adult Social Services	Fees & Charges	09/08/2022 -	207.68	Redacted	202205
42157558 Adults Early Help & Prevention	Direct Payments	09/08/2022	3,800.52	Redacted	202205
42157558 Adults Early Help & Prevention	Fees & Charges	09/08/2022 -	136.16	Redacted	202205
42157560 Adult Social Services	Direct Payments	09/08/2022	1,268.00	Redacted	202205
42157561 Adult Social Services	Direct Payments	09/08/2022	1,021.72	Redacted	202205
42157562 Adults Early Help & Prevention	Direct Payments	09/08/2022	762.76	Redacted	202205
42157563 Adult Social Services	Direct Payments	09/08/2022	835.20	Redacted	202205
42157563 Adult Social Services	Fees & Charges	09/08/2022 -	77.20	Redacted	202205
42157564 Adults Early Help & Prevention	Direct Payments	09/08/2022	1,669.84	Redacted	202205
42157566 Adult Social Services	Direct Payments	09/08/2022	5,478.60	Redacted	202205
42157566 Adult Social Services	Fees & Charges	09/08/2022 -	237.20	Redacted	202205
42157567 Adult Social Services	Direct Payments	09/08/2022	2,592.00	Redacted	202205
42157568 Adults Early Help & Prevention	Direct Payments	09/08/2022	1,293.36	Redacted	202205
42157568 Adults Early Help & Prevention	Fees & Charges	09/08/2022 -	100.88	Redacted	202205
42157569 Adult Social Services	Direct Payments	09/08/2022	1,467.32	Redacted	202205
42157569 Adult Social Services	Fees & Charges	09/08/2022 -	237.20	Redacted	202205
42157570 Adult Social Services	Direct Payments	09/08/2022	870.88	Redacted	202205
42157571 Adults Early Help & Prevention	Direct Payments	09/08/2022	540.00	Redacted	202205
42157572 Adults Early Help & Prevention	Direct Payments	09/08/2022	4,921.07	Redacted	202205
42157572 Adults Early Help & Prevention	Fees & Charges	09/08/2022 -	113.60	Redacted	202205
42157573 Adults Early Help & Prevention	Direct Payments	09/08/2022	1,307.04	Redacted	202205
42157574 Adults Early Help & Prevention	Direct Payments	09/08/2022	1,089.20	Redacted	202205
42157574 Adults Early Help & Prevention	Fees & Charges	09/08/2022 -	517.76	Redacted	202205
42157575 Adults Early Help & Prevention	Direct Payments	09/08/2022	1,443.15	Redacted	202205
42157575 Adults Early Help & Prevention	Fees & Charges	09/08/2022 -	21.16	Redacted	202205
42157576 Adult Social Services	Direct Payments	09/08/2022	765.60	Redacted	202205
42157577 Adults Early Help & Prevention	Direct Payments	09/08/2022	3,274.96	Redacted	202205
42157578 Adults Early Help & Prevention	Direct Payments	09/08/2022	1,142.84	Redacted	202205

42157578	Adults Early Help & Prevention	Fees & Charges	09/08/2022	-	316.40	Redacted	202205
42157579	Adults Early Help & Prevention	Direct Payments	09/08/2022		1,008.00	Redacted	202205
42157580	Adult Social Services	Direct Payments	09/08/2022		1,530.92	Redacted	202205
42157581	Adults Early Help & Prevention	Direct Payments	09/08/2022		630.16	Redacted	202205
42157582	Adults Early Help & Prevention	Direct Payments	09/08/2022		3,056.64	Redacted	202205
42157582	Adults Early Help & Prevention	Fees & Charges	09/08/2022	-	335.80	Redacted	202205
42157583	Adult Social Services	Direct Payments	09/08/2022		3,010.40	Redacted	202205
42157583	Adult Social Services	Fees & Charges	09/08/2022	-	130.20	Redacted	202205
42157584	Adult Social Services	Direct Payments	09/08/2022		2,801.80	Redacted	202205
42157585	Adult Social Services	Direct Payments	09/08/2022		829.56	Redacted	202205
42157585	Adult Social Services	Fees & Charges	09/08/2022	-	130.20	Redacted	202205
42157586	Adults Early Help & Prevention	Direct Payments	09/08/2022		2,401.96	Redacted	202205
42157587	Adults Early Help & Prevention	Direct Payments	09/08/2022		4,659.08	Redacted	202205
42157587	Adults Early Help & Prevention	Fees & Charges	09/08/2022	-	243.28	Redacted	202205
42157588	Adults Early Help & Prevention	Direct Payments	09/08/2022		2,550.64	Redacted	202205
42157589	Adult Social Services	Direct Payments	09/08/2022		4,467.32	Redacted	202205
42157589	Adult Social Services	Fees & Charges	09/08/2022	-	257.40	Redacted	202205
42157590	Adult Social Services	Direct Payments	09/08/2022		1,686.88	Redacted	202205
42157591	Adults Early Help & Prevention	Direct Payments	09/08/2022		2,148.64	Redacted	202205
42157591	Adults Early Help & Prevention	Fees & Charges	09/08/2022	-	189.52	Redacted	202205
42157592	Adult Social Services	Direct Payments	09/08/2022		765.60	Redacted	202205
42157593	Adults Early Help & Prevention	Direct Payments	09/08/2022		1,036.00	Redacted	202205
42157593	Adults Early Help & Prevention	Fees & Charges	09/08/2022	-	274.72	Redacted	202205
42157594	Adult Social Services	Direct Payments	09/08/2022		1,160.00	Redacted	202205
42157594	Adult Social Services	Fees & Charges	09/08/2022	-	130.20	Redacted	202205
42157595	Adult Social Services	Direct Payments	09/08/2022		2,216.80	Redacted	202205
42157595	Adult Social Services	Fees & Charges	09/08/2022	-	37.88	Redacted	202205
42157596	Adult Social Services	Direct Payments	09/08/2022		1,878.36	Redacted	202205
42157596	Adult Social Services	Fees & Charges	09/08/2022	-	237.20	Redacted	202205
42157597	Adults Early Help & Prevention	Direct Payments	09/08/2022		1,040.00	Redacted	202205
42157597	Adults Early Help & Prevention	Fees & Charges	09/08/2022	-	37.84	Redacted	202205
42157598	Adults Early Help & Prevention	Direct Payments	09/08/2022		1,205.12	Redacted	202205
42157598	Adults Early Help & Prevention	Fees & Charges	09/08/2022	-	87.16	Redacted	202205
42157599	Adult Social Services	Direct Payments	09/08/2022		1,066.08	Redacted	202205
42157599	Adult Social Services	Fees & Charges	09/08/2022	-	211.28	Redacted	202205
42157601	Adults Early Help & Prevention	Direct Payments	09/08/2022		1,026.44	Redacted	202205
42157601	Adults Early Help & Prevention	Fees & Charges	09/08/2022	-	134.96	Redacted	202205
42157602	Adult Social Services	Direct Payments	09/08/2022		1,040.00	Redacted	202205
42157602	Adult Social Services	Fees & Charges	09/08/2022	-	168.88	Redacted	202205
42157603	Adult Social Services	Direct Payments	09/08/2022		828.00	Redacted	202205
42157605	Adult Social Services	Direct Payments	09/08/2022		1,629.56	Redacted	202205
42157605	Adult Social Services	Fees & Charges	09/08/2022	-	101.40	Redacted	202205
42157607	Adult Social Services	Direct Payments	09/08/2022		1,680.00	Redacted	202205
42157607	Adult Social Services	Fees & Charges	09/08/2022	-	222.04	Redacted	202205
42157608	Adults Early Help & Prevention	Direct Payments	09/08/2022		1,461.60	Redacted	202205
42157609	Adult Social Services	Direct Payments	09/08/2022		1,400.00	Redacted	202205
42157609	Adult Social Services	Fees & Charges	09/08/2022	-	194.44	Redacted	202205

42157610 Adult Social Services	Direct Payments	09/08/2022	3,399.80	Redacted	202205
42157610 Adult Social Services	Fees & Charges	09/08/2022	- 58.48	Redacted	202205
42157611 Adults Early Help & Prevention	Direct Payments	09/08/2022	4,893.76	Redacted	202205
42157612 Adult Social Services	Direct Payments	09/08/2022	736.00	Redacted	202205
42157613 Adult Social Services	Direct Payments	09/08/2022	1,361.40	Redacted	202205
42157614 Adult Social Services	Direct Payments	09/08/2022	1,676.36	Redacted	202205
42157616 Adult Social Services	Direct Payments	09/08/2022	2,672.00	Redacted	202205
42157616 Adult Social Services	Fees & Charges	09/08/2022	- 77.76	Redacted	202205
42157617 Adult Social Services	Direct Payments	09/08/2022	3,145.52	Redacted	202205
42157618 Adults Early Help & Prevention	Direct Payments	09/08/2022	1,251.80	Redacted	202205
42157618 Adults Early Help & Prevention	Fees & Charges	09/08/2022	- 157.96	Redacted	202205
42157619 Adults Early Help & Prevention	Direct Payments	09/08/2022	3,132.16	Redacted	202205
42157620 Adult Social Services	Direct Payments	09/08/2022	1,240.00	Redacted	202205
42157620 Adult Social Services	Fees & Charges	09/08/2022	- 117.20	Redacted	202205
42157621 Adults Early Help & Prevention	Direct Payments	09/08/2022	906.92	Redacted	202205
42157621 Adults Early Help & Prevention	Fees & Charges	09/08/2022	- 60.92	Redacted	202205
42157622 Adult Social Services	Direct Payments	09/08/2022	860.00	Redacted	202205
42157623 Adults Early Help & Prevention	Direct Payments	09/08/2022	2,621.08	Redacted	202205
42157623 Adults Early Help & Prevention	Fees & Charges	09/08/2022	- 292.16	Redacted	202205
42157624 Adult Social Services	Direct Payments	09/08/2022	1,113.60	Redacted	202205
42157625 Adult Social Services	Direct Payments	09/08/2022	1,113.60	Redacted	202205
42157626 Adult Social Services	Direct Payments	09/08/2022	2,262.04	Redacted	202205
42157627 Adults Early Help & Prevention	Direct Payments	09/08/2022	560.00	Redacted	202205
42157627 Adults Early Help & Prevention	Fees & Charges	09/08/2022	- 45.80	Redacted	202205
42157628 Adults Early Help & Prevention	Direct Payments	09/08/2022	1,084.64	Redacted	202205
42157629 Adults Early Help & Prevention	Direct Payments	09/08/2022	1,005.88	Redacted	202205
42157630 Adult Social Services	Direct Payments	09/08/2022	570.24	Redacted	202205
42157631 Adults Early Help & Prevention	Direct Payments	09/08/2022	1,964.48	Redacted	202205
42157631 Adults Early Help & Prevention	Fees & Charges	09/08/2022	- 147.84	Redacted	202205
42157632 Adult Social Services	Direct Payments	09/08/2022	1,531.20	Redacted	202205
42157632 Adult Social Services	Fees & Charges	09/08/2022	- 130.20	Redacted	202205
42157633 Adult Social Services	Direct Payments	09/08/2022	4,136.92	Redacted	202205
42157633 Adult Social Services	Fees & Charges	09/08/2022	- 487.40	Redacted	202205
42157634 Adults Early Help & Prevention	Direct Payments	09/08/2022	2,793.56	Redacted	202205
42157637 Adult Social Services	Direct Payments	09/08/2022	2,008.12	Redacted	202205
42157637 Adult Social Services	Fees & Charges	09/08/2022	- 194.44	Redacted	202205
42157639 Adults Early Help & Prevention	Direct Payments	09/08/2022	6,148.00	Redacted	202205
42157639 Adults Early Help & Prevention	Fees & Charges	09/08/2022	- 114.52	Redacted	202205
42157640 Adult Social Services	Direct Payments	09/08/2022	1,261.48	Redacted	202205
42157640 Adult Social Services	Fees & Charges	09/08/2022	- 130.20	Redacted	202205
42157642 Adults Early Help & Prevention	Direct Payments	09/08/2022	1,023.60	Redacted	202205
42157643 Adult Social Services	Direct Payments	09/08/2022	659.20	Redacted	202205
42157644 Adults Early Help & Prevention	Direct Payments	09/08/2022	1,846.28	Redacted	202205
42157644 Adults Early Help & Prevention	Fees & Charges	09/08/2022	- 38.56	Redacted	202205
42157645 Adult Social Services	Direct Payments	09/08/2022	1,235.68	Redacted	202205
42157646 Adult Social Services	Direct Payments	09/08/2022	1,642.20	Redacted	202205
42157646 Adult Social Services	Fees & Charges	09/08/2022	- 130.20	Redacted	202205

42157647 Adults Early Help & Prevention	Direct Payments	09/08/2022	1,178.44	Redacted	202205
42157648 Adults Early Help & Prevention	Direct Payments	09/08/2022	1,131.92	Redacted	202205
42157648 Adults Early Help & Prevention	Fees & Charges	09/08/2022	- 294.40	Redacted	202205
42157650 Adults Early Help & Prevention	Direct Payments	09/08/2022	842.24	Redacted	202205
42157650 Adults Early Help & Prevention	Fees & Charges	09/08/2022	- 61.08	Redacted	202205
42157651 Adult Social Services	Direct Payments	09/08/2022	2,600.00	Redacted	202205
42157651 Adult Social Services	Fees & Charges	09/08/2022	- 98.88	Redacted	202205
42157652 Adult Social Services	Direct Payments	09/08/2022	919.52	Redacted	202205
42157653 Adult Social Services	Direct Payments	09/08/2022	992.00	Redacted	202205
42157655 Adult Social Services	Direct Payments	09/08/2022	938.16	Redacted	202205
42157655 Adult Social Services	Fees & Charges	09/08/2022	- 130.20	Redacted	202205
42157656 Adult Social Services	Direct Payments	09/08/2022	1,557.60	Redacted	202205
42157656 Adult Social Services	Fees & Charges	09/08/2022	- 130.20	Redacted	202205
42157657 Adults Early Help & Prevention	Direct Payments	09/08/2022	1,394.72	Redacted	202205
42157658 Adult Social Services	Direct Payments	09/08/2022	1,110.00	Redacted	202205
42157658 Adult Social Services	Fees & Charges	09/08/2022	- 399.40	Redacted	202205
42157659 Adults Early Help & Prevention	Direct Payments	09/08/2022	1,048.00	Redacted	202205
42157659 Adults Early Help & Prevention	Fees & Charges	09/08/2022	- 30.20	Redacted	202205
42157660 Adults Early Help & Prevention	Direct Payments	09/08/2022	1,127.20	Redacted	202205
42157660 Adults Early Help & Prevention	Fees & Charges	09/08/2022	- 338.20	Redacted	202205
42157661 Adults Early Help & Prevention	Direct Payments	09/08/2022	1,226.40	Redacted	202205
42157661 Adults Early Help & Prevention	Fees & Charges	09/08/2022	- 306.72	Redacted	202205
42157662 Adult Social Services	Direct Payments	09/08/2022	3,551.47	Redacted	202205
42157662 Adult Social Services	Fees & Charges	09/08/2022	- 122.56	Redacted	202205
42157663 Adults Early Help & Prevention	Direct Payments	09/08/2022	1,299.60	Redacted	202205
42157664 Adult Social Services	Direct Payments	09/08/2022	1,595.20	Redacted	202205
42157664 Adult Social Services	Fees & Charges	09/08/2022	- 74.60	Redacted	202205
42157665 Adults Early Help & Prevention	Direct Payments	09/08/2022	2,612.96	Redacted	202205
42157666 Adults Early Help & Prevention	Direct Payments	09/08/2022	1,017.16	Redacted	202205
42157667 Adults Early Help & Prevention	Direct Payments	09/08/2022	1,471.40	Redacted	202205
42157667 Adults Early Help & Prevention	Fees & Charges	09/08/2022	- 130.20	Redacted	202205
42157668 Adult Social Services	Direct Payments	09/08/2022	1,464.44	Redacted	202205
42157668 Adult Social Services	Fees & Charges	09/08/2022	- 56.96	Redacted	202205
42157669 Adults Early Help & Prevention	Direct Payments	09/08/2022	1,944.88	Redacted	202205
42157669 Adults Early Help & Prevention	Fees & Charges	09/08/2022	- 372.64	Redacted	202205
42157670 Adult Social Services	Direct Payments	09/08/2022	1,624.00	Redacted	202205
42157670 Adult Social Services	Fees & Charges	09/08/2022	- 130.20	Redacted	202205
42157672 Adult Social Services	Direct Payments	09/08/2022	1,440.60	Redacted	202205
42157672 Adult Social Services	Fees & Charges	09/08/2022	- 130.20	Redacted	202205
42157673 Adults Early Help & Prevention	Direct Payments	09/08/2022	783.60	Redacted	202205
42157673 Adults Early Help & Prevention	Fees & Charges	09/08/2022	- 104.68	Redacted	202205
42157675 Adult Social Services	Direct Payments	09/08/2022	2,289.60	Redacted	202205
42157675 Adult Social Services	Fees & Charges	09/08/2022	- 198.56	Redacted	202205
42157676 Adult Social Services	Direct Payments	09/08/2022	1,004.80	Redacted	202205
42157676 Adult Social Services	Fees & Charges	09/08/2022	- 315.08	Redacted	202205
42157681 Place	Other Vehicle Costs	12/08/2022	1,324.39	Automech Motor Engineers	202205
42157682 Place	Other Vehicle Costs	12/08/2022	1,065.48	Automech Motor Engineers	202205

42157683	Place	Other Vehicle Costs	12/08/2022	690.00	Automech Motor Engineers	202205
42157684	Place	Other Vehicle Costs	12/08/2022	7,105.77	Automech Motor Engineers	202205
42157692	Place	Other Vehicle Costs	12/08/2022	538.86	B A Bush & Sons Ltd	202205
42157694	Place	Other Vehicle Costs	12/08/2022	832.84	B A Bush & Sons Ltd	202205
42157698	Place	Other Vehicle Costs	12/08/2022	1,287.74	B A Bush & Sons Ltd	202205
42157702	Place	Other Vehicle Costs	12/08/2022	528.94	B A Bush & Sons Ltd	202205
42157703	Place	Other Vehicle Costs	12/08/2022	528.94	B A Bush & Sons Ltd	202205
42157706	Place	Other Vehicle Costs	12/08/2022	1,069.78	B A Bush & Sons Ltd	202205
42157713	Place	Vehicle Fuel	12/08/2022	51,955.59	Certas Energy	202205
42157714	Place	Hire of Transport - Non Staff	12/08/2022	3,150.00	Dawson Rentals Sweepers	202205
42157715	Place	Other Supplies & Services	12/08/2022	2,258.20	Drivercheck	202205
42157726	Place	Other Vehicle Costs	12/08/2022	855.38	Fleet Factors Ltd	202205
42157729	Place	Other Vehicle Costs	12/08/2022	840.00	Fleet Factors Ltd	202205
42157753	Place	Other Vehicle Costs	12/08/2022	563.87	Fleet Factors Ltd	202205
42157759	Place	Other Vehicle Costs	12/08/2022	696.04	Fleet Factors Ltd	202205
42157766	Place	Other Vehicle Costs	12/08/2022	589.00	Fleet Factors Ltd	202205
42157769	Place	Other Vehicle Costs	12/08/2022	1,849.57	Motus Commercials Ltd	202205
42157771	Place	Other Vehicle Costs	12/08/2022	5,610.55	Bucher Municipal Ltd	202205
42157773	Place	Other Vehicle Costs	12/08/2022	1,219.01	London Hire Limited	202205
42157787	Place	Other Vehicle Costs	12/08/2022	645.78	Fleet Factors Ltd	202205
42157794	Place	Other Vehicle Costs	12/08/2022	1,704.48	Fleet Factors Ltd	202205
42157801	Place	Other Vehicle Costs	12/08/2022	2,829.03	Fleet Factors Ltd	202205
42157806	Place	Other Vehicle Costs	12/08/2022	1,385.05	Fleet Factors Ltd	202205
42157815	Place	Other Vehicle Costs	12/08/2022	599.42	Fleet Factors Ltd	202205
42157821	Children's Standards & Regulation	Hire of Transport - Non Staff	12/08/2022	518.00	Ready Rent A Car	202205
42157856	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	12/08/2022	100.00	Redacted	202205
42157856	Children's Standards & Regulation	Fostering and Guardianship Allowances	12/08/2022	440.84	Redacted	202205
42157858	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	12/08/2022	180.00	Redacted	202205
42157858	Children's Standards & Regulation	Fostering and Guardianship Allowances	12/08/2022	397.58	Redacted	202205
42157859	Children's Standards & Regulation	Fostering and Guardianship Allowances	12/08/2022	620.06	Redacted	202205
42157862	Children's Standards & Regulation	Fostering and Guardianship Allowances	12/08/2022	525.30	Redacted	202205
42157865	Children's Standards & Regulation	Fostering and Guardianship Allowances	12/08/2022	596.85	Redacted	202205
42157868	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	12/08/2022	340.00	Redacted	202205
42157868	Children's Standards & Regulation	Fostering and Guardianship Allowances	12/08/2022	488.22	Redacted	202205
42157872	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	12/08/2022	97.14	Redacted	202205
42157872	Children's Standards & Regulation	Fostering and Guardianship Allowances	12/08/2022	510.61	Redacted	202205
42157887	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	12/08/2022	300.00	Redacted	202205
42157887	Children's Standards & Regulation	Fostering and Guardianship Allowances	12/08/2022	1,464.66	Redacted	202205
42157899	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	12/08/2022	300.00	Redacted	202205
42157899	Children's Standards & Regulation	Fostering and Guardianship Allowances	12/08/2022	620.06	Redacted	202205
42157900	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	12/08/2022	200.00	Redacted	202205
42157900	Children's Standards & Regulation	Fostering and Guardianship Allowances	12/08/2022	1,374.02	Redacted	202205
42157903	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	12/08/2022	150.00	Redacted	202205
42157903	Children's Standards & Regulation	Fostering and Guardianship Allowances	12/08/2022	620.06	Redacted	202205
42157908	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	12/08/2022	250.90	Redacted	202205
42157908	Children's Standards & Regulation	Fostering and Guardianship Allowances	12/08/2022	696.70	Redacted	202205
42157913	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	12/08/2022	202.31	Redacted	202205

42157913	Children's Standards & Regulation	Fostering and Guardianship Allowances	12/08/2022	710.70	Redacted	202205
42157915	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	12/08/2022	102.31	Redacted	202205
42157915	Children's Standards & Regulation	Fostering and Guardianship Allowances	12/08/2022	747.78	Redacted	202205
42157919	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	12/08/2022	330.00	Redacted	202205
42157919	Children's Standards & Regulation	Fostering and Guardianship Allowances	12/08/2022	968.49	Redacted	202205
42157920	Children's Standards & Regulation	Client Transport Costs	12/08/2022	302.40	Redacted	202205
42157920	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	12/08/2022	302.31	Redacted	202205
42157920	Children's Standards & Regulation	Fostering and Guardianship Allowances	12/08/2022	397.58	Redacted	202205
42157922	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	12/08/2022	262.31	Redacted	202205
42157922	Children's Standards & Regulation	Fostering and Guardianship Allowances	12/08/2022	885.80	Redacted	202205
42157925	Children's Standards & Regulation	Fostering and Guardianship Allowances	12/08/2022	519.59	Redacted	202205
42157926	Children's Standards & Regulation	Fostering and Guardianship Allowances	12/08/2022	577.85	Redacted	202205
42157935	Children's Standards & Regulation	Client Transport Costs	12/08/2022	250.65	Redacted	202205
42157935	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	12/08/2022	90.00	Redacted	202205
42157935	Children's Standards & Regulation	Fostering and Guardianship Allowances	12/08/2022	710.70	Redacted	202205
42157944	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	12/08/2022	100.00	Redacted	202205
42157944	Children's Standards & Regulation	Fostering and Guardianship Allowances	12/08/2022	802.30	Redacted	202205
42157956	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	12/08/2022	10.00	Redacted	202205
42157956	Children's Standards & Regulation	Fostering and Guardianship Allowances	12/08/2022	831.04	Redacted	202205
42157984	Children's Standards & Regulation	Client Transport Costs	12/08/2022	157.14	Redacted	202205
42157984	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	12/08/2022	160.00	Redacted	202205
42157984	Children's Standards & Regulation	Fostering and Guardianship Allowances	12/08/2022	484.00	Redacted	202205
42158016	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	12/08/2022	70.00	Redacted	202205
42158016	Children's Standards & Regulation	Fostering and Guardianship Allowances	12/08/2022	874.30	Redacted	202205
42158017	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	12/08/2022	60.00	Redacted	202205
42158017	Children's Standards & Regulation	Fostering and Guardianship Allowances	12/08/2022	488.22	Redacted	202205
42158024	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	12/08/2022	140.00	Redacted	202205
42158024	Children's Standards & Regulation	Fostering and Guardianship Allowances	12/08/2022	517.92	Redacted	202205
42158033	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	12/08/2022	280.00	Redacted	202205
42158033	Children's Standards & Regulation	Fostering and Guardianship Allowances	12/08/2022	307.97	Redacted	202205
42158037	Children's Standards & Regulation	Client Transport Costs	12/08/2022	429.30	Redacted	202205
42158037	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	12/08/2022	51.43	Redacted	202205
42158037	Children's Standards & Regulation	Fostering and Guardianship Allowances	12/08/2022	131.55	Redacted	202205
42158049	Children's Standards & Regulation	Fostering and Guardianship Allowances	12/08/2022	931.48	Redacted	202205
42158056	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	12/08/2022	250.00	Redacted	202205
42158056	Children's Standards & Regulation	Fostering and Guardianship Allowances	12/08/2022	667.44	Redacted	202205
42158057	Children's Standards & Regulation	Fostering and Guardianship Allowances	12/08/2022	556.00	Redacted	202205
42158065	Children's Standards & Regulation	Fostering and Guardianship Allowances	12/08/2022	532.09	Redacted	202205
42158070	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	12/08/2022	510.00	Redacted	202205
42158070	Children's Standards & Regulation	Fostering and Guardianship Allowances	12/08/2022	914.70	Redacted	202205
42158072	Children's Standards & Regulation	Fostering and Guardianship Allowances	12/08/2022	1,029.87	Redacted	202205
42158075	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	12/08/2022	50.00	Redacted	202205
42158075	Children's Standards & Regulation	Fostering and Guardianship Allowances	12/08/2022	488.22	Redacted	202205
42158083	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	12/08/2022	110.00	Redacted	202205
42158083	Children's Standards & Regulation	Fostering and Guardianship Allowances	12/08/2022	663.32	Redacted	202205
42158096	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	12/08/2022	34.29	Redacted	202205
42158096	Children's Standards & Regulation	Fostering and Guardianship Allowances	12/08/2022	682.70	Redacted	202205

42158103	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	12/08/2022	20.00	Redacted	202205
42158103	Children's Standards & Regulation	Fostering and Guardianship Allowances	12/08/2022	488.22	Redacted	202205
42158886	Organisational Development	Water Services	16/08/2022	1,302.77	Castle Water Ltd	202205
42158907	Organisational Development	Water Services	16/08/2022	661.68	Castle Water Ltd	202205
42158935	Organisational Development	Water Services	12/08/2022	2,482.36	Castle Water Ltd	202205
42158938	Organisational Development	Water Services	12/08/2022	632.02	Castle Water Ltd	202205
42158940	Organisational Development	Water Services	12/08/2022	562.52	Castle Water Ltd	202205
42158951	Organisational Development	Water Services	16/08/2022	575.19	Castle Water Ltd	202205
42158994	Organisational Development	Water Services	16/08/2022	533.29	Castle Water Ltd	202205
42159011	Organisational Development	Water Services	16/08/2022	8,079.42	Castle Water Ltd	202205
42159359	Children's Standards & Regulation	Fostering and Guardianship Allowances	19/08/2022	556.00	Redacted	202205
42159367	Children's Standards & Regulation	Fostering and Guardianship Allowances	19/08/2022	532.09	Redacted	202205
42159372	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	19/08/2022	695.71	Redacted	202205
42159372	Children's Standards & Regulation	Fostering and Guardianship Allowances	19/08/2022	1,327.88	Redacted	202205
42159374	Children's Standards & Regulation	Fostering and Guardianship Allowances	19/08/2022	807.39	Redacted	202205
42159377	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	19/08/2022	50.00	Redacted	202205
42159377	Children's Standards & Regulation	Fostering and Guardianship Allowances	19/08/2022	488.22	Redacted	202205
42159384	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	19/08/2022	110.00	Redacted	202205
42159384	Children's Standards & Regulation	Fostering and Guardianship Allowances	19/08/2022	663.32	Redacted	202205
42159396	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	19/08/2022	125.71	Redacted	202205
42159396	Children's Standards & Regulation	Fostering and Guardianship Allowances	19/08/2022	682.70	Redacted	202205
42159403	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	19/08/2022	100.00	Redacted	202205
42159403	Children's Standards & Regulation	Fostering and Guardianship Allowances	19/08/2022	678.92	Redacted	202205
42159406	Children's Standards & Regulation	Fostering and Guardianship Allowances	19/08/2022	601.85	Redacted	202205
42159407	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	19/08/2022	180.00	Redacted	202205
42159407	Children's Standards & Regulation	Fostering and Guardianship Allowances	19/08/2022	397.58	Redacted	202205
42159408	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	19/08/2022	102.86	Redacted	202205
42159408	Children's Standards & Regulation	Fostering and Guardianship Allowances	19/08/2022	620.06	Redacted	202205
42159411	Children's Standards & Regulation	Fostering and Guardianship Allowances	19/08/2022	525.30	Redacted	202205
42159414	Children's Standards & Regulation	Fostering and Guardianship Allowances	19/08/2022	596.85	Redacted	202205
42159417	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	19/08/2022	380.00	Redacted	202205
42159417	Children's Standards & Regulation	Fostering and Guardianship Allowances	19/08/2022	513.23	Redacted	202205
42159437	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	19/08/2022	300.00	Redacted	202205
42159437	Children's Standards & Regulation	Fostering and Guardianship Allowances	19/08/2022	488.22	Redacted	202205
42159449	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	19/08/2022	300.00	Redacted	202205
42159449	Children's Standards & Regulation	Fostering and Guardianship Allowances	19/08/2022	620.06	Redacted	202205
42159450	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	19/08/2022	200.00	Redacted	202205
42159450	Children's Standards & Regulation	Fostering and Guardianship Allowances	19/08/2022	1,596.50	Redacted	202205
42159453	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	19/08/2022	110.00	Redacted	202205
42159453	Children's Standards & Regulation	Fostering and Guardianship Allowances	19/08/2022	620.06	Redacted	202205
42159458	Children's Standards & Regulation	Client Transport Costs	19/08/2022	195.75	Redacted	202205
42159458	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	19/08/2022	191.24	Redacted	202205
42159458	Children's Standards & Regulation	Fostering and Guardianship Allowances	19/08/2022	417.58	Redacted	202205
42159466	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	19/08/2022	70.00	Redacted	202205
42159466	Children's Standards & Regulation	Fostering and Guardianship Allowances	19/08/2022	874.30	Redacted	202205
42159467	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	19/08/2022	152.00	Redacted	202205
42159467	Children's Standards & Regulation	Fostering and Guardianship Allowances	19/08/2022	488.22	Redacted	202205

42159474	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	19/08/2022	140.00	Redacted	202205
42159474	Children's Standards & Regulation	Fostering and Guardianship Allowances	19/08/2022	517.92	Redacted	202205
42159483	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	19/08/2022	280.00	Redacted	202205
42159483	Children's Standards & Regulation	Fostering and Guardianship Allowances	19/08/2022	232.04	Redacted	202205
42159498	Children's Standards & Regulation	Fostering and Guardianship Allowances	19/08/2022	503.67	Redacted	202205
42159499	Children's Standards & Regulation	Fostering and Guardianship Allowances	19/08/2022	931.48	Redacted	202205
42159506	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	19/08/2022	250.00	Redacted	202205
42159506	Children's Standards & Regulation	Fostering and Guardianship Allowances	19/08/2022	667.44	Redacted	202205
42159507	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	19/08/2022	100.00	Redacted	202205
42159507	Children's Standards & Regulation	Fostering and Guardianship Allowances	19/08/2022	467.91	Redacted	202205
42159508	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	19/08/2022	185.72	Redacted	202205
42159508	Children's Standards & Regulation	Fostering and Guardianship Allowances	19/08/2022	831.04	Redacted	202205
42159534	Children's Standards & Regulation	Fostering and Guardianship Allowances	19/08/2022	1,601.13	Redacted	202205
42159537	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	19/08/2022	140.00	Redacted	202205
42159537	Children's Standards & Regulation	Fostering and Guardianship Allowances	19/08/2022	484.00	Redacted	202205
42159557	Children's Standards & Regulation	Client Transport Costs	19/08/2022	92.70	Redacted	202205
42159557	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	19/08/2022	280.00	Redacted	202205
42159557	Children's Standards & Regulation	Fostering and Guardianship Allowances	19/08/2022	635.65	Redacted	202205
42159592	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	19/08/2022	162.31	Redacted	202205
42159592	Children's Standards & Regulation	Fostering and Guardianship Allowances	19/08/2022	696.70	Redacted	202205
42159593	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	19/08/2022	222.31	Redacted	202205
42159593	Children's Standards & Regulation	Fostering and Guardianship Allowances	19/08/2022	444.96	Redacted	202205
42159595	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	19/08/2022	368.02	Redacted	202205
42159595	Children's Standards & Regulation	Fostering and Guardianship Allowances	19/08/2022	375.95	Redacted	202205
42159598	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	19/08/2022	475.60	Redacted	202205
42159598	Children's Standards & Regulation	Fostering and Guardianship Allowances	19/08/2022	710.70	Redacted	202205
42159600	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	19/08/2022	102.31	Redacted	202205
42159600	Children's Standards & Regulation	Fostering and Guardianship Allowances	19/08/2022	747.78	Redacted	202205
42159604	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	19/08/2022	330.00	Redacted	202205
42159604	Children's Standards & Regulation	Fostering and Guardianship Allowances	19/08/2022	968.49	Redacted	202205
42159605	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	19/08/2022	285.81	Redacted	202205
42159605	Children's Standards & Regulation	Fostering and Guardianship Allowances	19/08/2022	397.58	Redacted	202205
42159607	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	19/08/2022	262.31	Redacted	202205
42159607	Children's Standards & Regulation	Fostering and Guardianship Allowances	19/08/2022	885.80	Redacted	202205
42159610	Children's Standards & Regulation	Fostering and Guardianship Allowances	19/08/2022	519.59	Redacted	202205
42159611	Children's Standards & Regulation	Fostering and Guardianship Allowances	19/08/2022	577.85	Redacted	202205
42159620	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	19/08/2022	90.00	Redacted	202205
42159620	Children's Standards & Regulation	Fostering and Guardianship Allowances	19/08/2022	710.70	Redacted	202205
42159629	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	19/08/2022	100.00	Redacted	202205
42159629	Children's Standards & Regulation	Fostering and Guardianship Allowances	19/08/2022	802.30	Redacted	202205
42160236	Organisational Development	Electricity	05/08/2022	519.55	Npower Limited	202205
42160237	Organisational Development	Electricity	04/08/2022	890.10	Npower Limited	202205
42160254	Place	Electricity	05/08/2022	563.30	Npower Limited	202205
42160274	Place	Electricity	05/08/2022	543.98	Npower Limited	202205
42160288	Place	Electricity	04/08/2022	1,558.33	Npower Limited	202205
42160296	Place	Electricity	11/08/2022	779.28	Npower Limited	202205
42160299	Organisational Development	Electricity	10/08/2022	597.76	Npower Limited	202205

42160326	Place	Electricity	10/08/2022	652.21	Npower Limited	202205
42160340	Organisational Development	Electricity	10/08/2022	21,019.04	Npower Limited	202205
42160341	Organisational Development	Electricity	10/08/2022	8,021.36	Npower Limited	202205
42160342	Organisational Development	Electricity	10/08/2022	8,610.22	Npower Limited	202205
42160343	Organisational Development	Electricity	10/08/2022	2,241.94	Npower Limited	202205
42160344	Organisational Development	Electricity	10/08/2022	4,092.42	Npower Limited	202205
42160349	Organisational Development	Electricity	10/08/2022	11,297.16	Npower Limited	202205
42160350	Organisational Development	Electricity	10/08/2022	3,344.26	Npower Limited	202205
42160351	Organisational Development	Electricity	10/08/2022	1,657.87	Npower Limited	202205
42160352	Organisational Development	Electricity	10/08/2022	22,690.36	Npower Limited	202205
42160352	Public Protection	Electricity	10/08/2022	11,348.57	Npower Limited	202205
42160354	Organisational Development	Electricity	10/08/2022	2,100.30	Npower Limited	202205
42160363	Organisational Development	Electricity	10/08/2022	1,556.23	Npower Limited	202205
42160366	Organisational Development	Electricity	10/08/2022	1,357.19	Npower Limited	202205
42160371	Organisational Development	Electricity	05/08/2022	1,138.27	Npower Limited	202205
42160372	Organisational Development	Electricity	05/08/2022	1,336.48	Npower Limited	202205
42160394	Place	Electricity	05/08/2022	2,112.28	Npower Limited	202205
42160408	Organisational Development	Electricity	05/08/2022	905.67	Npower Limited	202205
42160410	Place	Electricity	05/08/2022	747.69	Npower Limited	202205
42160414	Place	Electricity	05/08/2022	1,144.21	Npower Limited	202205
42160417	Organisational Development	Electricity	04/08/2022	979.62	Npower Limited	202205
42160431	Organisational Development	Electricity	04/08/2022	13,874.07	Npower Limited	202205
42160432	Organisational Development	Electricity	04/08/2022	767.26	Npower Limited	202205
42160433	Place	Electricity	04/08/2022	1,875.56	Npower Limited	202205
42160435	Organisational Development	Electricity	04/08/2022	5,371.63	Npower Limited	202205
42160436	Organisational Development	Electricity	04/08/2022	5,568.76	Npower Limited	202205
42160437	Place	Electricity	04/08/2022	1,013.95	Npower Limited	202205
42160438	Organisational Development	Electricity	04/08/2022	2,634.54	Npower Limited	202205
42160439	Organisational Development	Electricity	04/08/2022	7,063.63	Npower Limited	202205
42160442	Organisational Development	Electricity	04/08/2022	2,685.81	Npower Limited	202205
42160443	Place	Electricity	04/08/2022	46,025.40	Npower Limited	202205
42160455	Place	Other Vehicle Costs	19/08/2022	3,810.65	Runmycar Ltd	202205
42160467	Place	Hire of Transport - Non Staff	19/08/2022	694.00	Dawson Rentals Sweepers	202205
42160477	Place	Hire of Transport - Non Staff	19/08/2022	837.00	Tjs Hire Co (Humberside) Ltd	202205
42160478	Place	Hire of Transport - Non Staff	19/08/2022	797.14	Tjs Hire Co (Humberside) Ltd	202205
42160479	Place	Other Vehicle Costs	19/08/2022	531.43	Tjs Hire Co (Humberside) Ltd	202205
42160480	Place	Other Vehicle Costs	19/08/2022	819.29	Tjs Hire Co (Humberside) Ltd	202205
42160481	Place	Hire of Transport - Non Staff	19/08/2022	797.14	Tjs Hire Co (Humberside) Ltd	202205
42160482	Place	Hire of Transport - Non Staff	19/08/2022	819.29	Tjs Hire Co (Humberside) Ltd	202205
42160483	Place	Pay - Teachers	19/08/2022	531.43	Tjs Hire Co (Humberside) Ltd	202205
42160484	Place	Hire of Transport - Non Staff	19/08/2022	879.15	Tjs Hire Co (Humberside) Ltd	202205
42160485	Place	Hire of Transport - Non Staff	19/08/2022	819.29	Tjs Hire Co (Humberside) Ltd	202205
42160486	Place	Hire of Transport - Non Staff	19/08/2022	797.14	Tjs Hire Co (Humberside) Ltd	202205
42160488	Place	Other Vehicle Costs	19/08/2022	797.14	Tjs Hire Co (Humberside) Ltd	202205
42160489	Place	Hire of Transport - Non Staff	19/08/2022	837.00	Tjs Hire Co (Humberside) Ltd	202205
42160490	Resources & Performance	Hire of Transport - Non Staff	19/08/2022	837.00	Tjs Hire Co (Humberside) Ltd	202205
42160492	Place	Other Vehicle Costs	19/08/2022	2,243.67	London Hire Limited	202205

42160493	Place	Other Vehicle Costs	19/08/2022	1,260.22	London Hire Limited	202205
42160494	Place	Other Vehicle Costs	19/08/2022	1,260.22	London Hire Limited	202205
42160514	Place	Other Vehicle Costs	19/08/2022	589.00	Universal Hose Ltd T/A Hydraquip	202205
42160516	Place	Other Vehicle Costs	19/08/2022	546.00	Wr Material Handling Ltd	202205
42160523	Place	Other Vehicle Costs	19/08/2022	550.00	Wr Material Handling Ltd	202205
42160524	Place	Other Vehicle Costs	19/08/2022	572.00	Wr Material Handling Ltd	202205
42160529	Place	Other Vehicle Costs	19/08/2022	550.40	Automech Motor Engineers	202205
42160532	Place	Other Vehicle Costs	19/08/2022	580.44	B A Bush & Sons Ltd	202205
42160536	Place	Other Vehicle Costs	19/08/2022	522.54	B A Bush & Sons Ltd	202205
42160538	Place	Other Vehicle Costs	19/08/2022	1,099.16	B A Bush & Sons Ltd	202205
42160540	Place	Other Vehicle Costs	19/08/2022	1,406.45	Clugston Distribution Services Ltd	202205
42160542	Place	Other Vehicle Costs	19/08/2022	2,384.25	Ctrack Ltd	202205
42160543	Place	Other Vehicle Costs	19/08/2022	3,065.36	Dennis Eagle Ltd	202205
42160547	Place	Other Vehicle Costs	19/08/2022	1,655.02	Heil Farid European Company Limited	202205
42160549	Place	Other Vehicle Costs	19/08/2022	508.80	Heil Farid European Company Limited	202205
42160550	Place	Vehicle Fuel	19/08/2022	4,780.00	Fleet Factors Ltd	202205
42160552	Place	Other Vehicle Costs	19/08/2022	664.04	Fleet Factors Ltd	202205
42160554	Place	Other Vehicle Costs	19/08/2022	550.20	Fleet Factors Ltd	202205
42160555	Place	Other Vehicle Costs	19/08/2022	811.29	Fleet Factors Ltd	202205
42160560	Place	Vehicle Fuel	19/08/2022	2,868.00	Fleet Factors Ltd	202205
42160564	Place	Other Vehicle Costs	19/08/2022	828.00	Fleet Factors Ltd	202205
42160566	Place	Other Vehicle Costs	19/08/2022	610.00	Fleet Factors Ltd	202205
42160727	Education	Other Establishments	17/08/2022	913.50	MONKEY TOES CHILD CARE WITH CLAIRE	202205
42160728	Education	Other Establishments	17/08/2022	62,219.32	Moorwell Miracles Ltd	202205
42160729	Education	Other Establishments	17/08/2022	5,666.88	Demeter House (England) Ltd	202205
42160730	Education	Other Establishments	17/08/2022	8,399.52	Orkidz Nursery	202205
42160731	Education	Other Establishments	17/08/2022	787.50	Christine Owen	202205
42160732	Education	Payments to Voluntary Organisations	17/08/2022	7,960.50	Panda Play Playgroup	202205
42160733	Education	Other Establishments	17/08/2022	5,954.32	Gayle Parker	202205
42160734	Education	Other Establishments	17/08/2022	822.16	Carlie Peake	202205
42160735	Education	Other Establishments	17/08/2022	19,638.62	Peekaboo Day Nursery	202205
42160736	Education	Other Establishments	17/08/2022	3,037.41	Rachel Popovski	202205
42160737	Education	Other Establishments	17/08/2022	1,187.55	Kerry Purser	202205
42160738	Education	Other Establishments	17/08/2022	22,350.98	Rainbow Kindergarten	202205
42160739	Education	Other Establishments	17/08/2022	1,027.68	Redacted	202205
42160740	Education	Other Establishments	17/08/2022	2,512.14	Mrs G E Robinson	202205
42160741	Education	Other Establishments	17/08/2022	5,262.12	Redacted	202205
42160742	Education	Other Establishments	17/08/2022	1,370.26	Sarah Scott Childminding	202205
42160743	Education	Other Establishments	17/08/2022	2,740.52	Redacted	202205
42160744	Education	Other Establishments	17/08/2022	4,110.78	Redacted	202205
42160745	Education	Payments to Voluntary Organisations	17/08/2022	2,557.82	South Ferriby Pre-School	202205
42160746	Education	Payments to Voluntary Organisations	17/08/2022	11,304.54	St Pauls Pre-School	202205
42160747	Education	Other Establishments	17/08/2022	39,394.26	The Ark Family Centre	202205
42160748	Education	Other Establishments	17/08/2022	10,892.78	The Happy Homestead	202205
42160749	Education	Other Establishments	17/08/2022	23,332.68	Toy Box Nursery	202205
42160750	Education	Payments to Voluntary Organisations	17/08/2022	11,442.44	Ulceby Pre-School Playgroup	202205
42160751	Education	Other Establishments	17/08/2022	1,370.26	Natalie Watson	202205

42160752	Education	Other Establishments	17/08/2022	8,998.04	Little Learners	202205
42160753	Education	Other Establishments	17/08/2022	787.50	Leanne Webster	202205
42160754	Education	Payments to Voluntary Organisations	17/08/2022	5,458.96	Winteringham Under Fives	202205
42160755	Education	Other Establishments	17/08/2022	3,480.78	Linda Wood T/As Tiddly Peeps	202205
42160756	Education	Payments to Voluntary Organisations	17/08/2022	2,610.61	Wrawby Under Fives Association	202205
42160757	Education	Payments to Voluntary Organisations	17/08/2022	22,033.20	Yaddlethorpe Pre-School	202205
42160758	Education	Other Establishments	17/08/2022	3,617.80	Kidz Club	202205
42160759	Education	Other Establishments	17/08/2022	1,059.98	Arc Childminding	202205
42160760	Education	Other Establishments	17/08/2022	19,872.48	Apple Tree Day Nursery Ltd	202205
42160761	Education	Other Establishments	17/08/2022	34,549.84	Apple Tree Day Nursery Ltd	202205
42160762	Education	Payments to Voluntary Organisations	17/08/2022	24,102.36	Pre-School Learning Alliance	202205
42160764	Education	Other Establishments	17/08/2022	6,961.09	Aspiring Minds Hull Limited	202205
42160765	Education	Other Establishments	17/08/2022	1,859.30	Lisa Atkinson	202205
42160766	Education	Other Establishments	17/08/2022	1,370.26	Lisa Backhouse	202205
42160767	Education	Payments to Voluntary Organisations	17/08/2022	16,416.34	Barnetby Under Fives Playgroup	202205
42160768	Education	Payments to Voluntary Organisations	17/08/2022	15,569.23	Barrow Preschool Playgroup	202205
42160769	Education	Payments to Voluntary Organisations	17/08/2022	5,853.92	Belwood Playgroup	202205
42160770	Education	Other Establishments	17/08/2022	17,697.84	Bottesford Bunnies Ltd	202205
42160771	Education	Other Establishments	17/08/2022	2,247.54	Redacted	202205
42160772	Education	Payments to Voluntary Organisations	17/08/2022	18,400.21	Burton Play	202205
42160773	Education	Other Establishments	17/08/2022	22,850.77	Busi Bodies Day Nursery	202205
42160775	Education	Other Establishments	17/08/2022	1,187.56	Rachel Carter-Smith	202205
42160776	Education	Other Establishments	17/08/2022	14,541.85	Castledyke Ltd	202205
42160777	Education	Other Establishments	17/08/2022	2,420.79	Emma C Cobb	202205
42160778	Education	Other Establishments	17/08/2022	34,729.68	Coneygarth Farm Day Nursery	202205
42160779	Education	Other Establishments	17/08/2022	860.59	Donna Ducker Childminding	202205
42160780	Education	Other Establishments	17/08/2022	1,562.41	Mrs J E Easton	202205
42160781	Education	Other Establishments	17/08/2022	787.50	Louise Erive	202205
42160782	Education	Other Establishments	17/08/2022	968.37	Marie Fenwick	202205
42160783	Education	Other Establishments	17/08/2022	34,372.53	Fieldview Day Nursery	202205
42160784	Education	Other Establishments	17/08/2022	10,059.59	Alison Fixter	202205
42160785	Education	Other Establishments	17/08/2022	10,736.85	Amanda Foley	202205
42160786	Education	Other Establishments	17/08/2022	1,754.56	Laurens Little Learners	202205
42160787	Education	Other Establishments	17/08/2022	1,300.68	Tracy Girling	202205
42160788	Education	Other Establishments	17/08/2022	5,563.71	Goxhill Pre-School	202205
42160789	Education	Payments to Voluntary Organisations	17/08/2022	4,576.98	Gunness & Burringham Playgroup	202205
42160790	Education	Other Establishments	17/08/2022	26,604.73	Happy Days Day Nursery	202205
42160791	Education	Other Establishments	17/08/2022	38,781.37	Happy Stars Day Nursery	202205
42160792	Education	Other Establishments	17/08/2022	1,754.56	Happy Stars Day Nursery	202205
42160793	Education	Other Establishments	17/08/2022	639.45	Diana Hawryluk	202205
42160794	Education	Payments to Voluntary Organisations	17/08/2022	12,462.39	Haxey Pre-School Cio	202205
42160795	Education	Other Establishments	17/08/2022	12,546.53	Mrs Alexandra Heighington	202205
42160796	Education	Other Establishments	17/08/2022	24,313.11	I Learn Education Crowle	202205
42160797	Education	Other Establishments	17/08/2022	22,277.56	I Learn Education Ltd	202205
42160798	Education	Other Establishments	17/08/2022	20,640.56	I Learn Education Ltd	202205
42160799	Education	Other Establishments	17/08/2022	10,667.53	D Johns	202205
42160800	Education	Other Establishments	17/08/2022	32,278.71	Kingsway Consulting Ltd	202205

42160801	Education	Other Establishments	17/08/2022	14,740.51	Leap Ahead Nurseries Ltd	202205
42160802	Education	Other Establishments	17/08/2022	8,035.69	Leap Ahead Childcare (Nlincs) Ltd	202205
42160803	Education	Payments to Voluntary Organisations	17/08/2022	12,080.99	Priory Lane Pre-School	202205
42160804	Education	Other Establishments	17/08/2022	4,339.16	Vicky Lee	202205
42160805	Education	Other Establishments	17/08/2022	14,933.18	Lincoln Gardens Pre School	202205
42160806	Education	Other Establishments	17/08/2022	783.00	Susan Ling	202205
42160807	Education	Payments to Voluntary Organisations	17/08/2022	30,958.76	Little Acorns Pre-School	202205
42160808	Education	Other Establishments	17/08/2022	13,298.60	Little Frogs Daycare Ltd	202205
42160809	Education	Other Establishments	17/08/2022	39,398.85	Shining Little Stars T/A	202205
42160810	Education	Other Establishments	17/08/2022	11,347.94	Little Imps Playgroup	202205
42160811	Education	Other Establishments	17/08/2022	34,524.81	Little Owls Pre-School	202205
42160812	Education	Other Establishments	17/08/2022	29,420.09	Little Owls Pre-School	202205
42160813	Education	Other Establishments	17/08/2022	30,588.66	Little Owls Pre-School	202205
42160814	Education	Payments to Voluntary Organisations	17/08/2022	22,478.50	Little Rascals Pre-School	202205
42160815	Education	Other Establishments	17/08/2022	17,652.17	Little Tots Nursery	202205
42160818	Adults Early Help & Prevention	Other Establishments	23/08/2022	1,382.56	Hica Ltd	202205
42160819	Adult Social Services	Other Establishments	23/08/2022	6,121.96	Housing & Support Solutions Ltd	202205
42160820	Adult Social Services	Other Establishments	23/08/2022	1,864.68	Gray Healthcare Ltd	202205
42160821	Adult Social Services	Other Establishments	23/08/2022	70,954.00	Jme Care Ltd	202205
42160822	Adult Social Services	Other Establishments	23/08/2022	570.24	Ongo Recruitment Ltd	202205
42160823	Adult Social Services	Other Establishments	23/08/2022	5,809.56	Hales Group Ltd	202205
42160823	Adults Early Help & Prevention	Other Establishments	23/08/2022	79,608.71	Hales Group Ltd	202205
42160824	Adult Social Services	Other Establishments	23/08/2022	61,614.18	Amara Care	202205
42160824	Adults Early Help & Prevention	Other Establishments	23/08/2022	10,285.60	Amara Care	202205
42160825	Adult Social Services	Other Establishments	23/08/2022	27,748.24	Amber Care (Lincolnshire) Ltd	202205
42160825	Adults Early Help & Prevention	Other Establishments	23/08/2022	66,682.80	Amber Care (Lincolnshire) Ltd	202205
42160826	Adults Early Help & Prevention	Other Establishments	23/08/2022	- 3,292.12	Amber Care (Lincolnshire) Ltd	202205
42160827	Adult Social Services	Other Establishments	23/08/2022	1,052.68	Amphion Home Care Services Ltd	202205
42160827	Adults Early Help & Prevention	Other Establishments	23/08/2022	141,519.77	Amphion Home Care Services Ltd	202205
42160828	Adults Early Help & Prevention	Other Establishments	23/08/2022	- 8,036.99	Amphion Home Care Services Ltd	202205
42160829	Adult Social Services	Other Establishments	23/08/2022	8,086.08	A.T.C.S. Ltd	202205
42160829	Adults Early Help & Prevention	Other Establishments	23/08/2022	48,501.25	A.T.C.S. Ltd	202205
42160830	Adults Early Help & Prevention	Other Establishments	23/08/2022	- 1,460.21	A.T.C.S. Ltd	202205
42160831	Adults Early Help & Prevention	Other Establishments	23/08/2022	6,589.88	Barclays Specialist Care Ltd	202205
42160832	Adults Early Help & Prevention	Other Establishments	23/08/2022	4,244.32	Care Plus Care Ltd	202205
42160833	Adults Early Help & Prevention	Other Establishments	23/08/2022	7,827.55	Care Plus Care (Uk) Ltd (Isle)	202205
42160834	Adults Early Help & Prevention	Other Establishments	23/08/2022	28,286.35	Chestnut Homecare Ltd	202205
42160835	Adult Social Services	Other Establishments	23/08/2022	48,678.18	Goodwin Healthcare Services Ltd	202205
42160835	Adults Early Help & Prevention	Other Establishments	23/08/2022	85,098.88	Goodwin Healthcare Services Ltd	202205
42160836	Adult Social Services	Other Establishments	23/08/2022	103.61	Goodwin Healthcare Services Ltd	202205
42160836	Adults Early Help & Prevention	Other Establishments	23/08/2022	916.07	Goodwin Healthcare Services Ltd	202205
42160837	Adult Social Services	Other Establishments	23/08/2022	780.16	React Homecare Ltd	202205
42160837	Adults Early Help & Prevention	Other Establishments	23/08/2022	18,819.89	React Homecare Ltd	202205
42160838	Adults Early Help & Prevention	Other Establishments	23/08/2022	- 526.20	React Homecare Ltd	202205
42160839	Adult Social Services	Other Establishments	23/08/2022	100,620.74	Creative Support	202205
42160839	Adults Early Help & Prevention	Other Establishments	23/08/2022	42,281.78	Creative Support	202205
42160840	Adult Social Services	Other Establishments	23/08/2022	2,160.00	The Croft Community (Camphill Village Trust)	202205

42160841 Adult Social Services	Other Establishments	23/08/2022	2,907.28	Doddington Road	202205
42160842 Adult Social Services	Other Establishments	23/08/2022	290.24	Elite Care Solutions Ltd	202205
42160842 Adults Early Help & Prevention	Other Establishments	23/08/2022	79,394.38	Elite Care Solutions Ltd	202205
42160843 Adult Social Services	Other Establishments	23/08/2022	1,227.80	Emerald Care Services (North Lincs) Ltd	202205
42160843 Adults Early Help & Prevention	Other Establishments	23/08/2022	66,770.66	Emerald Care Services (North Lincs) Ltd	202205
42160844 Adults Early Help & Prevention	Other Establishments	23/08/2022	766.66	Emerald Care Services (North Lincs) Ltd	202205
42160845 Adult Social Services	Other Establishments	23/08/2022	2,147.68	Hica	202205
42160845 Adults Early Help & Prevention	Other Establishments	23/08/2022	18,235.62	Hica	202205
42160846 Adult Social Services	Other Establishments	23/08/2022	32,237.26	Housing & Support Solutions Ltd	202205
42160847 Adult Social Services	Other Establishments	23/08/2022	16,098.00	Jme Care Ltd	202205
42160848 Adult Social Services	Other Establishments	23/08/2022	4,087.00	Mencap	202205
42160849 Adult Social Services	Other Establishments	23/08/2022	5,959.00	Moorview Care Ltd	202205
42160850 Adults Early Help & Prevention	Other Establishments	23/08/2022	15,982.24	New Concept Care & Nursing Ltd	202205
42160851 Adults Early Help & Prevention	Other Establishments	23/08/2022	1,562.62	New Concept Care & Nursing Ltd	202205
42160852 Adult Social Services	Other Establishments	23/08/2022	93,372.00	NI Group Limited	202205
42160852 Adults Early Help & Prevention	Other Establishments	23/08/2022	119,121.52	NI Group Limited	202205
42160853 Adult Social Services	Other Establishments	23/08/2022	1,985.92	Northern Healthcare	202205
42160854 Adult Social Services	Other Establishments	23/08/2022	2,344.44	Peggy'S World	202205
42160854 Adults Early Help & Prevention	Other Establishments	23/08/2022	6,565.44	Peggy'S World	202205
42160855 Adults Early Help & Prevention	Other Establishments	23/08/2022	585.20	Options Autism (2) Ltd	202205
42160856 Adult Social Services	Other Establishments	23/08/2022	17,962.96	Lifeways - Sil Ltd	202205
42160857 Adult Social Services	Other Establishments	23/08/2022	9,070.00	Sure Group	202205
42160857 Adults Early Help & Prevention	Other Establishments	23/08/2022	50,782.17	Sure Group	202205
42160885 Organisational Development	Cleaning Materials	28/07/2022	956.60	Peter Hogarth & Sons Ltd	202205
42160893 Organisational Development	Provisions	16/08/2022	506.75	Turner Price Ltd	202205
42160985 Children's Help & Protection	Fostering, Adoption, CIC, Asylum	24/08/2022	570.00	Tina Nongkhoo	202205
42161054 Organisational Development	Gas	26/08/2022	916.52	Corona Energy Retail 4 Ltd	202205
42161055 Organisational Development	Gas	26/08/2022	551.21	Corona Energy Retail 4 Ltd	202205
42161067 Organisational Development	Gas	26/08/2022	7,294.08	Corona Energy Retail 4 Ltd	202205
42161084 Organisational Development	Gas	26/08/2022	2,609.64	Corona Energy Retail 4 Ltd	202205
42161088 Organisational Development	Gas	26/08/2022	651.46	Corona Energy Retail 4 Ltd	202205
42161091 Organisational Development	Gas	26/08/2022	1,189.50	Corona Energy Retail 4 Ltd	202205
42161104 Organisational Development	Gas	26/08/2022	531.74	Corona Energy Retail 4 Ltd	202205
42161118 Organisational Development	Gas	26/08/2022	530.77	Corona Energy Retail 4 Ltd	202205
42161119 Organisational Development	Gas	26/08/2022	4,017.70	Corona Energy Retail 4 Ltd	202205
42161120 Place	Gas	26/08/2022	843.98	Corona Energy Retail 4 Ltd	202205
42161130 Organisational Development	Gas	26/08/2022	3,009.42	Corona Energy Retail 4 Ltd	202205
42161132 Organisational Development	Gas	26/08/2022	8,352.19	Corona Energy Retail 4 Ltd	202205
42161150 Organisational Development	Gas	26/08/2022	649.54	Corona Energy Retail 4 Ltd	202205
42161214 Children's Standards & Regulation	Fostering and Guardianship Allowances	26/08/2022	556.00	Redacted	202205
42161222 Children's Standards & Regulation	Fostering and Guardianship Allowances	26/08/2022	532.09	Redacted	202205
42161227 Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	26/08/2022	610.00	Redacted	202205
42161227 Children's Standards & Regulation	Fostering and Guardianship Allowances	26/08/2022	1,137.18	Redacted	202205
42161229 Children's Standards & Regulation	Fostering and Guardianship Allowances	26/08/2022	807.39	Redacted	202205
42161232 Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	26/08/2022	50.00	Redacted	202205
42161232 Children's Standards & Regulation	Fostering and Guardianship Allowances	26/08/2022	488.22	Redacted	202205
42161239 Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	26/08/2022	110.00	Redacted	202205

42161449	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	26/08/2022	242.31	Redacted	202205
42161449	Children's Standards & Regulation	Fostering and Guardianship Allowances	26/08/2022	710.70	Redacted	202205
42161451	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	26/08/2022	102.31	Redacted	202205
42161451	Children's Standards & Regulation	Fostering and Guardianship Allowances	26/08/2022	922.88	Redacted	202205
42161455	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	26/08/2022	330.00	Redacted	202205
42161455	Children's Standards & Regulation	Fostering and Guardianship Allowances	26/08/2022	968.49	Redacted	202205
42161456	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	26/08/2022	222.31	Redacted	202205
42161456	Children's Standards & Regulation	Fostering and Guardianship Allowances	26/08/2022	397.58	Redacted	202205
42161458	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	26/08/2022	262.31	Redacted	202205
42161458	Children's Standards & Regulation	Fostering and Guardianship Allowances	26/08/2022	885.80	Redacted	202205
42161461	Children's Standards & Regulation	Fostering and Guardianship Allowances	26/08/2022	519.59	Redacted	202205
42161462	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	26/08/2022	68.57	Redacted	202205
42161462	Children's Standards & Regulation	Fostering and Guardianship Allowances	26/08/2022	727.94	Redacted	202205
42161471	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	26/08/2022	90.00	Redacted	202205
42161471	Children's Standards & Regulation	Fostering and Guardianship Allowances	26/08/2022	710.70	Redacted	202205
42161480	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	26/08/2022	100.00	Redacted	202205
42161480	Children's Standards & Regulation	Fostering and Guardianship Allowances	26/08/2022	802.30	Redacted	202205
42162094	Place	Other Vehicle Costs	30/08/2022	2,856.00	Dawson Rentals Sweepers	202205
42162095	Place	Hire of Transport - Non Staff	30/08/2022	2,856.00	Dawson Rentals Sweepers	202205
42162096	Place	Hire of Transport - Non Staff	30/08/2022	572.13	Econ Engineering Limited	202205
42162097	Children's Standards & Regulation	Client Transport Costs	30/08/2022	757.68	Tjs Hire Co (Humberside) Ltd	202205
42162101	Place	Other Vehicle Costs	30/08/2022	935.05	Automech Motor Engineers	202205
42162102	Place	Other Vehicle Costs	30/08/2022	576.78	Automech Motor Engineers	202205
42162107	Place	Other Vehicle Costs	30/08/2022	549.58	B A Bush & Sons Ltd	202205
42162108	Place	Other Vehicle Costs	30/08/2022	551.50	B A Bush & Sons Ltd	202205
42162126	Place	Other Vehicle Costs	30/08/2022	1,007.05	Fleet Factors Ltd	202205
42162130	Place	Other Vehicle Costs	30/08/2022	904.62	Fleet Factors Ltd	202205
42162133	Place	Other Vehicle Costs	30/08/2022	575.75	Fleet Factors Ltd	202205
42162141	Place	Other Vehicle Costs	30/08/2022	1,018.96	Fleet Factors Ltd	202205
42162142	Place	Other Vehicle Costs	30/08/2022	1,158.59	Fleet Factors Ltd	202205
42162143	Place	Other Vehicle Costs	30/08/2022	1,662.12	Fleet Factors Ltd	202205
42162149	Place	Other Vehicle Costs	26/08/2022	779.12	Fleet Factors Ltd	202205
42162155	Place	Other Vehicle Costs	26/08/2022	2,109.28	Fleet Factors Ltd	202205
42162171	Place	Other Vehicle Costs	26/08/2022	1,989.93	Runmycar Ltd	202205
42162172	Place	Other Vehicle Costs	26/08/2022	2,297.63	Runmycar Ltd	202205
42162175	Place	Hire of Transport - Non Staff	26/08/2022	4,179.00	Riverside Truck Rental Ltd	202205
42162176	Place	Hire of Transport - Non Staff	26/08/2022	4,179.00	Riverside Truck Rental Ltd	202205
42162177	Place	Other Vehicle Costs	26/08/2022	1,394.00	Riverside Truck Rental Ltd	202205
42162178	Place	Other Vehicle Costs	26/08/2022	819.29	Tjs Hire Co (Humberside) Ltd	202205
42162180	Place	Hire of Transport - Non Staff	26/08/2022	3,360.00	Cms Hire Ltd	202205
42162181	Place	Other Vehicle Costs	26/08/2022	642.03	Northside Truck Centre	202205
42162182	Place	Other Vehicle Costs	26/08/2022	642.03	Northside Truck Centre	202205
42162192	Place	Other Vehicle Costs	26/08/2022	700.00	Motorway Windscreens Ltd	202205
42162201	Place	Other Vehicle Costs	26/08/2022	1,099.16	B A Bush & Sons Ltd	202205
42162214	Place	Other Vehicle Costs	26/08/2022	1,019.28	B A Bush & Sons Ltd	202205
42162217	Place	Vehicle Fuel	26/08/2022	50,204.00	Certas Energy	202205
42162218	Place	Vehicle Fuel	26/08/2022	50,208.30	Certas Energy	202205

42162222 Place	Subscriptions (non staff)	26/08/2022	1,940.00	CRONER-I LIMITED	202205
42162224 Place	Other Vehicle Costs	26/08/2022	2,384.25	Ctrack Ltd	202205
42162225 Place	Purchase of Equipment	26/08/2022	589.78	Dawson Rentals Sweepers	202205
42162231 Place	Other Supplies & Services	26/08/2022	2,051.45	Drivercheck	202205
42162234 Place	Other Vehicle Costs	26/08/2022	1,007.59	Ets (Uk) Ltd	202205
42162235 Place	Other Vehicle Costs	26/08/2022	592.00	Sentex Trading Ltd	202205
42162236 Place	Other Vehicle Costs	26/08/2022	9,373.61	Heil Farid European Company Limited	202205
42162258 Place	Other Vehicle Costs	26/08/2022	13,481.00	Terberg Matec Uk Ltd	202205
42162262 Place	Other Vehicle Costs	26/08/2022	2,286.18	Videcom Security Ltd	202205
42162263 Place	Other Vehicle Costs	26/08/2022	2,219.72	Warwick Ward (Machinery Ltd)	202205
42162282 Place	Other Vehicle Costs	26/08/2022	1,648.02	F G Adamson & Son	202205
42162283 Place	Other Vehicle Costs	26/08/2022	946.88	F G Adamson & Son	202205
42162290 Place	Other Vehicle Costs	26/08/2022	3,209.93	Fleet Factors Ltd	202205
42162291 Place	Other Vehicle Costs	26/08/2022	1,685.17	Fleet Factors Ltd	202205
42162294 Place	Other Vehicle Costs	26/08/2022	755.00	Fleet Factors Ltd	202205
42162295 Place	Other Vehicle Costs	26/08/2022	1,122.16	Fleet Factors Ltd	202205
42162297 Place	Other Vehicle Costs	26/08/2022	575.75	Fleet Factors Ltd	202205
42162304 Place	Other Vehicle Costs	26/08/2022	1,855.35	Fleet Factors Ltd	202205
42162305 Place	Other Vehicle Costs	26/08/2022	1,855.35	Fleet Factors Ltd	202205
42162316 Place	Other Vehicle Costs	26/08/2022	760.65	Fleet Factors Ltd	202205