

Transaction number	Service	Type of spend	Transaction Date	Amount	Supplier Name	Period
30001945	Place	Other Hired & Contracting Services	31/03/2022	1,194.00	Crestwood Environmental Ltd	202206
30011969	Organisational Development	Building Rents	23/05/2022	3,250.00	Singleton Birch Limited	202206
30020503	Organisational Development	Other Premises Costs	19/06/2022	2,440.00	Eye Watch Security Ltd	202206
30021296	Adults Early Help & Prevention	Legal & Conveyancing Charges	21/06/2022	810.30	Wilkin Chapman Llp (Solicitors)	202206
30022358	Place	Purchase of Equipment	29/06/2022	535.68	Bennetts Timber	202206
30023874	Place	Payments to Private Contractors	11/07/2022	2,111.20	Manchester Safety Services Ltd	202206
30023875	Organisational Development	Staff Training Expenses	12/07/2022	6,020.00	Dn Colleges Group	202206
30026565	Education Capital	New Construction, conversion & renovation	13/07/2022	11,376.18	Professional Telecom Installations Ltd	202206
30027193	Community Enablement	Purchase of Equipment	15/07/2022	2,097.50	Johnson Catering Equipment	202206
30027252	Community Enablement	Other Hired & Contracting Services	15/07/2022	910.00	Containerking Ltd	202206
30027433	Organisational Development Capital	Purchase of Furniture & Equipment	21/07/2022	5,040.00	Total Computer Networks Ltd	202206
30028325	Integrated Health & Care	Other Supplies & Services	18/07/2022	6,332.00	Normanby Hotel	202206
30029337	Integrated Health & Care	Other Supplies & Services	22/07/2022	628.89	Ongo	202206
30029979	Children's Help & Protection	Legal & Conveyancing Charges	25/03/2022	570.80	Dr Suraj Shenoy	202206
30030058	Place	Contract Cleaning	01/07/2022	1,288.32	Pure Water Cleaning Contractors Ltd	202206
30030375	Integrated Health & Care	Other Supplies & Services	12/07/2022	2,846.31	Ongo	202206
30030680	Organisational Development	Staff Training Expenses	28/07/2022	1,320.00	National Autistic Society	202206
30030692	Place	Non-Teaching Materials	26/05/2022	1,140.00	Jackson Buildbase	202206
30031014	Organisational Development	Property Repairs, Maintenance & Alterations	30/07/2022	941.42	Poolside Leisure	202206
30031116	Community Enablement	Subscriptions (non staff)	01/08/2022	820.00	AAETO	202206
30031134	Organisational Development Capital	New Construction, conversion & renovation	29/07/2022	4,800.00	BESA Environmental Ltd	202206
30031491	Place	Payments to Private Contractors	31/07/2022	1,453.26	Srcl Ltd (Mediaburst)	202206
30032450	Organisational Development	Cleaning Materials	09/08/2022	618.22	Peter Hogarth & Sons Ltd	202206
30032518	Community Enablement	Other Supplies & Services	25/05/2022	885.28	Adlington Welding Supplies Ltd	202206
30032596	Education Capital	New Construction, conversion & renovation	09/08/2022	14,430.00	Acumen Solutions Ltd	202206
30032675	Education	Other Establishments	31/07/2022	33,000.00	John Leggott College	202206
30032889	Organisational Development Capital	New Construction, conversion & renovation	10/08/2022	66,298.88	G S Kelsey Construction Ltd	202206
30032943	Community Enablement	Promotions and Events	11/08/2022	850.00	DALE WELLS	202206
30033488	Place	Consultancy Services	12/08/2022	10,205.00	Ahr Building Consultancy Ltd	202206
30033564	Place Capital	External Professional Fees	12/08/2022	218,609.00	Mott Macdonald Limited	202206
30034077	Community Enablement	Examination Fees	01/07/2022	625.00	Ncfe	202206
30034081	Community Enablement	Examination Fees	01/06/2022	854.00	Ncfe	202206
30034157	Education Capital	New Construction, conversion & renovation	15/08/2022	169,486.16	Hobson & Porter Ltd	202206
30034503	Place Capital	Other Capital Costs	16/08/2022	3,000.00	Tuff-Trax Ltd	202206
30034896	Community Enablement	Clothing & Uniforms & Laundry	04/08/2022	1,654.05	Zeon Teamwear Ltd	202206
30035106	Community Enablement	Provisions	15/08/2022	940.88	Turner Price Ltd	202206
30035264	Children's Standards & Regulation	Other Hired & Contracting Services	10/08/2022	865.54	He Words Ltd	202206
30035472	Education Capital	External Professional Fees	23/08/2022	6,640.96	Align Property Partners	202206
30035521	Education Capital	New Construction, conversion & renovation	23/08/2022	34,421.63	Hill Builders (Humberside) Ltd	202206
30035590	Education Capital	New Construction, conversion & renovation	23/08/2022	21,129.90	Hill Builders (Humberside) Ltd	202206
30035668	Organisational Development	Other Premises Costs	19/08/2022	2,440.00	Eye Watch Security Ltd	202206
30035670	Organisational Development	Other Premises Costs	19/08/2022	600.00	Eye Watch Security Ltd	202206
30035700	Education Capital	New Construction, conversion & renovation	11/08/2022	1,195.00	Ajet Drain Services Ltd	202206
30035706	Adults Early Help & Prevention	Other Establishments	01/12/2021	42,000.00	Norwood House Care Home	202206
30035714	Public Protection Capital	Payment of Grants/Advances	18/08/2022	2,774.40	Yes Energy Solutions Ltd	202206

30035862	Community Enablement	First Aid Equipment	29/07/2022	63.25	Eryc - Supplies	202206
30035862	Community Enablement	General Office Expenses	29/07/2022	445.84	Eryc - Supplies	202206
30035888	Place	Traffic Maintenance	24/08/2022	11,111.79	Compass Minerals Uk	202206
30035977	Education Capital	New Construction, conversion & renovation	25/08/2022	23,823.00	Hill Builders (Humberside) Ltd	202206
30035991	Community Enablement	Purchase of Equipment	23/08/2022	1,500.00	Tunstall Healthcare (Uk) Ltd	202206
30036001	Organisational Development	Cleaning Materials	25/08/2022	589.49	Peter Hogarth & Sons Ltd	202206
30036011	Organisational Development Capital	New Construction, conversion & renovation	25/08/2022	51,869.55	Townsend Electrical Services	202206
30036089	Children's Help & Protection	Property Repairs, Maintenance & Alterations	25/08/2022	1,235.00	Viking Pumps Ltd	202206
30036091	Integrated Health & Care	Other Supplies & Services	16/08/2022	4,696.12	Nick Drewry	202206
30036168	Place	Non-Teaching Materials	15/08/2022	626.94	Tarmac Trading Ltd	202206
30036169	Place Capital	New Construction, conversion & renovation	15/08/2022	1,285.35	Tarmac Trading Ltd	202206
30036183	Public Protection Capital	Payment of Grants/Advances	18/08/2022	2,774.40	Yes Energy Solutions Ltd	202206
30036238	Place Capital	External Professional Fees	01/07/2022	55,000.00	Mott Macdonald Limited	202206
30036243	Place Capital	External Professional Fees	01/07/2022	56,700.00	Mott Macdonald Limited	202206
30036409	Place Capital	New Construction, conversion & renovation	25/08/2022	1,710.00	Meon Marketing	202206
30036441	Resources & Performance Capital	Purchase of Furniture & Equipment	12/01/2022	6,675.30	Unit4 Business Software Limited	202206
30036537	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	21/06/2022	790.00	Changing Lives	202206
30036542	Organisational Development	Licences - General	01/04/2022	1,500.00	Mhr International Uk Limited	202206
30036549	Place Capital	New Construction, conversion & renovation	08/08/2022	13,613.33	E C Surfacing Ltd	202206
30036561	Organisational Development Capital	New Construction, conversion & renovation	10/08/2022	3,318.75	E C Surfacing Ltd	202206
30036589	Community Enablement	Property Repairs, Maintenance & Alterations	22/08/2022	2,495.00	Trent Valley Refrigeration Ltd	202206
30036591	Place	Traffic Maintenance	25/08/2022	6,921.93	Compass Minerals Uk	202206
30036691	Public Protection	Other Supplies & Services	23/06/2022	31,223.06	Environmental Protection Group Ltd	202206
30036763	Integrated Health & Care	Other Supplies & Services	20/07/2022	2,362.00	NIGEL WERRETT	202206
30036874	Place	Payments to Private Contractors	29/05/2022	1,582.50	Refood Uk Ltd	202206
30036948	Integrated Health & Care	Other Supplies & Services	30/07/2022	1,076.69	NIGEL WERRETT	202206
30036961	Community Enablement	Promotions and Events	25/06/2022	600.00	Dr Sara Read	202206
30036963	Place	Payments to Private Contractors	30/06/2022	1,275.00	Refood Uk Ltd	202206
30036967	Place	Traffic Maintenance	30/08/2022	12,339.02	Compass Minerals Uk	202206
30037013	Organisational Development	Other Premises Costs	19/07/2022	2,440.00	Eye Watch Security Ltd	202206
30037039	Place Capital	Other Capital Costs	31/08/2022	7,020.00	ARCHWAY ROADMASTER UK LTD	202206
30037068	Integrated Health & Care	Other Supplies & Services	25/04/2022	1,237.50	Hotel One Ltd (T/A Nightel)	202206
30037069	Integrated Health & Care	Other Supplies & Services	25/04/2022	1,196.25	Hotel One Ltd (T/A Nightel)	202206
30037075	Integrated Health & Care	Other Supplies & Services	05/04/2022	1,237.50	Hotel One Ltd (T/A Nightel)	202206
30037077	Integrated Health & Care	Other Supplies & Services	05/04/2022	1,237.50	Hotel One Ltd (T/A Nightel)	202206
30037078	Education Capital	New Construction, conversion & renovation	31/08/2022	28,542.59	Holls Electrical Ltd	202206
30037082	Education Capital	New Construction, conversion & renovation	31/08/2022	40,910.95	Holls Electrical Ltd	202206
30037100	Place	Traffic Maintenance	31/08/2022	4,154.54	Compass Minerals Uk	202206
30037109	Place Capital	New Construction, conversion & renovation	31/08/2022	1,320.83	Direct Aggregate Supplies	202206
30037182	Organisational Development	Heating Oil	24/08/2022	5,520.90	Verdenenergy (Yorkshire) Ltd	202206
30037233	Public Health	Payments to Health Authorities	01/09/2022	919.58	Dr M J Dwyer & Partners	202206
30037235	Place Capital	New Construction, conversion & renovation	31/08/2022	3,364.68	SIMMONSIGNS LIMITED	202206
30037237	Integrated Health & Care	Other Supplies & Services	23/08/2022	891.19	Ongo	202206
30037239	Organisational Development Capital	New Construction, conversion & renovation	30/08/2022	5,685.92	Complete Busness Solutions Group Ltd	202206
30037258	Integrated Health & Care Capital	Payment of Grants/Advances	01/09/2022	13,915.45	Hobson & Porter Ltd	202206
30037262	Children's Help & Protection	Fostering, Adoption, CIC, Asylum	25/08/2022	591.67	Johns Electrical Ltd	202206
30037266	Place Capital	External Professional Fees	31/08/2022	10,350.00	Mace Limited	202206

30037272	Organisational Development	Hire of Transport - Staff	31/08/2022	35,051.68	Click Travel Limited	202206
30037282	Place Capital	Other Capital Costs	31/08/2022	650.75	Humberside Aid Plant Hire Ltd	202206
30037304	Education Capital	New Construction, conversion & renovation	01/09/2022	141,483.01	G S Kelsey Construction Ltd	202206
30037310	Education	Payments to Health Authorities	31/07/2022	7,201.45	NI Group Limited	202206
30037314	Place	Equipment Hire	31/08/2022	1,104.00	Humberside Aid Plant Hire Ltd	202206
30037316	Public Health	Payments to Health Authorities	01/09/2022	14,474.42	Agencia Consulting Ltd	202206
30037319	Public Protection	Other Supplies & Services	11/08/2022	7,687.50	Gb Group	202206
30037322	Education	Payments to Health Authorities	31/07/2022	1,574.77	NI Group Limited	202206
30037362	Community Enablement	Other Hired & Contracting Services	01/09/2022	1,833.33	Ld Golf Ltd	202206
30037374	Place	Security / Surveillance Equipment Maintenance	19/04/2022	557.75	Eye Watch Security Ltd	202206
30037376	Education	Payments to Health Authorities	19/08/2022	3,802.50	NI Group Limited	202206
30037379	Place	Other Supplies & Services	01/09/2022	2,975.00	Ash Taxis	202206
30037381	Organisational Development	Licences - General	31/08/2022	1,979.00	NLA Media Access Limited	202206
30037382	Organisational Development	Property Repairs, Maintenance & Alterations	30/05/2022	675.00	Complete Busness Solutions Group Ltd	202206
30037386	Education	Payments to Health Authorities	24/08/2022	3,832.50	NI Group Limited	202206
30037388	Resources & Performance Capital	Purchase of Furniture & Equipment	26/08/2022	4,720.00	Theraposture Ltd	202206
30037389	Education	Payments to Health Authorities	24/08/2022	1,200.00	NI Group Limited	202206
30037390	Education	Payments to Health Authorities	19/08/2022	4,072.50	NI Group Limited	202206
30037391	Education	Payments to Health Authorities	19/08/2022	1,200.00	NI Group Limited	202206
30037397	Integrated Health & Care	Other Supplies & Services	08/08/2022	1,461.00	Kirk'S Korner Motel Limited	202206
30037398	Integrated Health & Care	Other Supplies & Services	15/08/2022	1,785.00	Kirk'S Korner Motel Limited	202206
30037399	Organisational Development	Cycle to Work	04/07/2022	7,916.67	Halfords Limited	202206
30037400	Integrated Health & Care	Other Supplies & Services	22/08/2022	1,719.00	Kirk'S Korner Motel Limited	202206
30037401	Integrated Health & Care	Other Supplies & Services	25/07/2022	1,711.00	Kirk'S Korner Motel Limited	202206
30037402	Place	Other Supplies & Services	23/08/2022	700.00	Enforcement Specialists Limited	202206
30037403	Public Protection	Equipment Maintenance and Repair	26/08/2022	14,240.00	Enviro Technology Services Plc	202206
30037404	Integrated Health & Care	Other Supplies & Services	11/08/2022	3,779.45	Cog Community Ltd	202206
30037405	Place	Other Supplies & Services	01/09/2022	2,156.71	Hill Builders (Humberside) Ltd	202206
30037406	Integrated Health & Care	Other Supplies & Services	01/08/2022	1,416.00	Kirk'S Korner Motel Limited	202206
30037409	Integrated Health & Care	Other Supplies & Services	18/07/2022	1,327.00	Kirk'S Korner Motel Limited	202206
30037410	Place Capital	New Construction, conversion & renovation	24/03/2022	1,400.00	D Roberts	202206
30037442	Community Enablement	Other Supplies & Services	28/08/2022	525.00	Josie Deno	202206
30037447	Children's Help & Protection	Day Care Services	11/08/2022	639.50	Shining Little Stars T/A	202206
30037449	Education	Payments to Health Authorities	10/08/2022	1,947.12	St Andrew'S Hospice	202206
30037450	Organisational Development	IT Software Maintenance	01/09/2022	20,472.00	Confirm Solutions Limited	202206
30037452	Public Health	Direct Payments	01/09/2022	74,826.70	Hcrg Care Group	202206
30037455	Resources & Performance Capital	External Professional Fees	01/09/2022	4,994.00	Mason Clark Associates	202206
30037459	Community Enablement	Purchase of Equipment	01/09/2022	535.19	STAGE ELECTRICS	202206
30037460	Resources & Performance	Other Establishments	01/09/2022	880.00	Crosby Community Association	202206
30037462	Community Enablement	Other Supplies & Services	26/08/2022	984.00	Little Goslings Day Nursery	202206
30037463	Organisational Development	Building Rents	01/09/2022	4,075.00	The Hunt Group Ltd	202206
30037466	Education	Other Establishments	11/07/2022	960.00	Robert Holme Academy	202206
30037469	Place	Payments to Private Contractors	31/07/2022	1,417.50	Refood Uk Ltd	202206
30037470	Education	Other Establishments	11/07/2022	4,200.00	Robert Holme Academy	202206
30037483	Organisational Development	IT Software Maintenance	01/09/2022	4,500.00	INSIGHT MEDIA LTD	202206
30037484	Resources & Performance	Postages	31/08/2022	4,985.57	Capita Business Services Ltd	202206
30037485	Organisational Development	Heating Oil	03/08/2022	4,970.24	Verdenery (Yorkshire) Ltd	202206

30037486	Place	Other Supplies & Services	01/09/2022	20,000.00	E A Littlewood	202206
30037491	Integrated Health & Care	Other Supplies & Services	22/08/2022	2,058.00	Newton House	202206
30037492	Place	Traffic Maintenance	01/09/2022	6,947.45	Compass Minerals Uk	202206
30037494	Integrated Health & Care	Other Supplies & Services	29/08/2022	2,106.00	Newton House	202206
30037504	Adults Early Help & Prevention Capital	Purchase of Furniture & Equipment	13/07/2022	10,550.00	Tunstall Healthcare (Uk) Ltd	202206
30037505	Public Protection	Other Supplies & Services	02/09/2022	8,100.00	Environmental Protection Group Ltd	202206
30037506	Children's Standards & Regulation	Other Hired & Contracting Services	31/07/2022	1,170.80	Reflective Minds Ltd	202206
30037507	Children's Standards & Regulation	Other Supplies & Services	20/07/2022	2,580.00	Changing Lives	202206
30037508	Place	Other Supplies & Services	31/08/2022	1,630.00	Energy Auditing Agency Ltd	202206
30037510	Adults Early Help & Prevention Capital	Purchase of Furniture & Equipment	21/07/2022	1,530.00	Tunstall Healthcare (Uk) Ltd	202206
30037512	Adults Early Help & Prevention	Other Establishments	31/08/2022	8,650.00	ARCC HR Ltd	202206
30037514	Adults Early Help & Prevention Capital	Purchase of Furniture & Equipment	15/08/2022	2,720.00	Tunstall Healthcare (Uk) Ltd	202206
30037572	Public Protection Capital	Payment of Grants/Advances	01/09/2022	1,611.60	Yes Energy Solutions Ltd	202206
30037574	Public Protection Capital	Payment of Grants/Advances	01/09/2022	1,611.60	Yes Energy Solutions Ltd	202206
30037591	Place	Fees & Charges	30/08/2022	143.20	Wendy Bruce	202206
30037591	Place	Events Income	30/08/2022	716.00	Wendy Bruce	202206
30037611	Community Enablement	Other Supplies & Services	29/07/2022	1,887.77	Ppl Prs Ltd	202206
30037616	Community Enablement	Equipment & Materials Learning	01/09/2022	5,040.00	H&H Equestrian	202206
30037621	Community Enablement	Other Supplies & Services	01/09/2022	34,020.00	First Step Sports Ltd	202206
30037639	Place	Payments to Private Contractors	01/09/2022	77,393.53	North East Lincolnshire Council	202206
30037640	Place	Security / Surveillance Equipment Maintenance	09/05/2022	582.00	Eye Watch Security Ltd	202206
30037682	Integrated Health & Care	Direct Payments	23/08/2022	1,000.00	Howe Renovation (Yorks) Ltd	202206
30037685	Organisational Development	Cycle to Work	18/07/2022	2,279.17	Halfords Limited	202206
30037697	Organisational Development	Property Repairs, Maintenance & Alterations	24/08/2022	3,404.21	Pickerings Europe Ltd	202206
30037703	Place Capital	Purchase of Software & Licences	01/08/2022	58,406.08	Trapeze Group (UK) Ltd	202206
30037705	Place	Traffic Maintenance	02/09/2022	2,778.20	Compass Minerals Uk	202206
30037706	Community Enablement	Non-Teaching Materials	01/09/2022	503.28	Univar Limited	202206
30037707	Organisational Development	IT Software Maintenance	31/08/2022	13,044.33	Granicus	202206
30037708	Resources & Performance Capital	Purchase of Furniture & Equipment	24/08/2022	812.50	Ambre-Stone Ltd	202206
30037714	Resources & Performance Capital	Purchase of Furniture & Equipment	05/09/2022	1,272.95	Yorkshire Care Equipment	202206
30037715	Place	Other Premises Costs	02/09/2022	5,000.00	G Catley	202206
30037716	Public Health	Direct Payments	02/09/2022	731.59	Cambridge Avenue Medical Centre	202206
30037748	Public Protection	Non-Teaching Materials	05/09/2022	2,246.00	Teleshore (Uk) Ltd	202206
30037753	Place Capital	New Construction, conversion & renovation	02/09/2022	867.55	G & G Signs	202206
30037757	Community Enablement	Staff Training Expenses	31/08/2022	1,800.00	Welcome Training Ltd	202206
30037797	Organisational Development	Property Repairs, Maintenance & Alterations	24/08/2022	4,440.21	Brook & Mayo Ltd	202206
30037823	Community Enablement	Other Supplies & Services	05/09/2022	3,269.00	Education With A Cic	202206
30037837	Community Enablement	Equipment & Materials Learning	03/09/2022	3,535.00	Street Beat College	202206
30037838	Education	Payments to Private Contractors	19/08/2022	14,400.00	Psychology Together Ltd	202206
30037843	Community Enablement	Equipment & Materials Learning	05/09/2022	2,880.00	Inspiring Family Solutions Cic	202206
30037864	Governance & Partnerships	Building Rents	31/08/2022	1,173.96	Oughtred & Harrison Ltd	202206
30037865	Resources & Performance Capital	Purchase of Furniture & Equipment	25/04/2022	4,308.80	Ambre-Stone Ltd	202206
30037867	Place	Equipment Hire	31/08/2022	2,175.40	Humberside Aid Plant Hire Ltd	202206
30037874	Place	Equipment Hire	27/08/2022	1,329.50	K W Wilson & Sons Ltd	202206
30037880	Community Enablement	Other Supplies & Services	05/09/2022	1,675.79	Coneygarth Farm Day Nursery	202206
30037881	Community Enablement	Equipment & Materials Learning	01/09/2022	2,982.00	Your Wellbeing	202206
30037889	Place Capital	New Construction, conversion & renovation	26/08/2022	567.00	Hatton Traffic Management Limited	202206

30037896	Children's Help & Protection	Other Supplies & Services	22/08/2022	2,666.67	Factory Direct Furniture Co	202206
30037943	Organisational Development Capital	New Construction, conversion & renovation	05/09/2022	89,728.72	G S Kelsey Construction Ltd	202206
30037949	Place Capital	New Construction, conversion & renovation	29/07/2022	58,264.16	E C Surfacing Ltd	202206
30037961	Place	Stock Materials	31/08/2022	1,260.00	Instarmac Group Plc	202206
30037963	Place	Other Supplies & Services	31/08/2022	10,350.00	Russell Groundcare	202206
30037976	Public Protection	Funeral Expenses	01/09/2022	840.00	Dr Sanjeev Jalihal	202206
30037994	Community Enablement	Purchase of Equipment	29/08/2022	6,400.00	Xn Leisure Systems Ltd	202206
30037995	Public Protection	Non-Teaching Materials	02/09/2022	1,387.50	A B Martin Pest Control	202206
30037996	Education Capital	New Construction, conversion & renovation	31/08/2022	224,267.27	Hobson & Porter Ltd	202206
30038001	Public Protection	Funeral Expenses	05/09/2022	3,390.00	Dr T Mahmood Anwar	202206
30038002	Place	Bus Services	01/09/2022	18,409.61	Hornsby Travel Services Ltd	202206
30038011	Community Enablement	Purchase of Equipment	03/09/2022	4,468.50	The Rabbit Hole Independent Book Shop	202206
30038021	Place	Other Establishments	05/09/2022	13,200.00	Stagecoach Services Ltd	202206
30038025	Community Enablement Capital	Other Capital Costs	17/06/2022	1,088.04	Life Fitness (Uk) Ltd	202206
30038027	Community Enablement Capital	Other Capital Costs	17/06/2022	906.70	Life Fitness (Uk) Ltd	202206
30038043	Adult Social Services	Other Hired & Contracting Services	31/08/2022	576.00	Paragon Medical Ltd	202206
30038044	Place	Subscriptions (non staff)	23/08/2022	4,595.00	Agilysis Limited	202206
30038053	Education	Purchase of Equipment	05/09/2022	520.00	ZYCHEM LTD	202206
30038060	Education	Other Establishments	05/09/2022	1,152.00	Little Frogs Daycare Ltd	202206
30038069	Community Enablement	Other Supplies & Services	21/08/2022	1,705.00	South Axholme Community Swimming Pool Association	202206
30038074	Community Enablement	Stock Materials	01/09/2022	1,736.42	Splash About International Ltd	202206
30038075	Integrated Health & Care	Other Supplies & Services	31/08/2022	1,018.00	Newton House	202206
30038076	Community Enablement	Other Supplies & Services	31/05/2022	6,980.75	Prestige Productions Ltd	202206
30038079	Adult Social Services	Other Hired & Contracting Services	27/08/2022	1,732.00	Dr Chandrashekar Rao	202206
30038083	Place Capital	Other Capital Costs	01/08/2022	1,145.30	Humberside Aid Plant Hire Ltd	202206
30038084	Place	Building Rents	29/06/2022	2,307.14	Abellio East Midlands Ltd *Rents*	202206
30038087	Resources & Performance	Other Supplies & Services	30/08/2022	560.48	Valtech Ltd	202206
30038115	Public Protection Capital	Payment of Grants/Advances	31/08/2022	5,712.00	Yes Energy Solutions Ltd	202206
30038116	Public Protection Capital	Payment of Grants/Advances	31/08/2022	1,481.53	Yes Energy Solutions Ltd	202206
30038118	Public Protection Capital	Payment of Grants/Advances	31/08/2022	526.32	Yes Energy Solutions Ltd	202206
30038119	Organisational Development	Childcare Vouchers	01/09/2022	16,384.92	Tuskerdirect Ltd	202206
30038138	Place	Traffic Maintenance	05/09/2022	5,589.74	Compass Minerals Uk	202206
30038157	Organisational Development	Telephones	24/08/2022	5,261.64	Vodafone Uk	202206
30038170	Organisational Development	IT Software Maintenance	25/07/2022	10,516.08	Cdw Limited	202206
30038185	Community Enablement	Equipment & Materials Learning	01/09/2022	1,065.00	Westcliff Community Works	202206
30038187	Education	Payments to Health Authorities	02/09/2022	1,200.00	NI Group Limited	202206
30038278	Education	Payments to Health Authorities	31/08/2022	1,200.00	NI Group Limited	202206
30038279	Education	Payments to Health Authorities	31/08/2022	3,802.50	NI Group Limited	202206
30038285	Integrated Health & Care	Other Supplies & Services	24/08/2022	521.67	Gibala & Son Ltd	202206
30038308	Place	Promotions and Events	18/06/2022	600.00	Glyn Morgan Public Addeess	202206
30038326	Public Protection	Other Hired & Contracting Services	31/08/2022	501.58	Shield Security Services(Yorkshire)Ltd	202206
30038327	Governance & Partnerships	Legal & Conveyancing Charges	06/09/2022	556.00	Crown Chambers Services Ltd	202206
30038329	Integrated Health & Care	Other Supplies & Services	01/09/2022	1,618.57	Ongo	202206
30038333	Integrated Health & Care	Other Supplies & Services	30/08/2022	836.49	Ongo	202206
30038334	Governance & Partnerships	Legal & Conveyancing Charges	06/09/2022	540.00	Crown Chambers Services Ltd	202206
30038336	Governance & Partnerships	Legal & Conveyancing Charges	06/09/2022	876.00	Crown Chambers Services Ltd	202206
30038338	Governance & Partnerships	Legal & Conveyancing Charges	06/09/2022	1,050.00	Crown Chambers Services Ltd	202206

30038345	Governance & Partnerships	Legal & Conveyancing Charges	06/09/2022	540.00	Crown Chambers Services Ltd	202206
30038359	Governance & Partnerships	Legal & Conveyancing Charges	06/09/2022	1,126.67	Crown Chambers Services Ltd	202206
30038370	Children's Help & Protection	Day Care Services	11/08/2022	509.00	Shining Little Stars T/A	202206
30038370	Education	Other Establishments	11/08/2022	130.50	Shining Little Stars T/A	202206
30038381	Governance & Partnerships	Legal & Conveyancing Charges	06/09/2022	536.67	Crown Chambers Services Ltd	202206
30038390	Community Enablement	Other Supplies & Services	06/09/2022	7,348.40	Ulceby Pre-School Playgroup	202206
30038392	Public Health	Payments to Health Authorities	06/09/2022	954.67	The Birches Medical Practice	202206
30038399	Children's Help & Protection	Stock Materials	19/08/2022	800.00	Security Plus Ltd	202206
30038414	Public Protection Capital	Payment of Grants/Advances	31/08/2022	5,875.20	Yes Energy Solutions Ltd	202206
30038416	Public Protection Capital	Payment of Grants/Advances	31/08/2022	3,195.44	Yes Energy Solutions Ltd	202206
30038418	Public Protection Capital	Payment of Grants/Advances	31/08/2022	3,548.92	Yes Energy Solutions Ltd	202206
30038419	Organisational Development	Subscriptions (non staff)	15/08/2022	980.00	EXPERT HR	202206
30038422	Place	Non-Teaching Materials	22/08/2022	1,287.33	Tarmac Trading Ltd	202206
30038425	Education	Other Establishments	04/07/2022	996.85	Elite Care Solutions Ltd	202206
30038429	Education	Other Establishments	07/08/2022	941.47	Elite Care Solutions Ltd	202206
30038431	Place	Other Hired & Contracting Services	31/07/2022	642.67	Britcon (Scunthorpe) Ltd	202206
30038451	Organisational Development	Property Repairs, Maintenance & Alterations	25/07/2022	600.88	Barrier Security	202206
30038456	Organisational Development	Property Repairs, Maintenance & Alterations	30/08/2022	645.00	SAYFA SYSTEMS UK	202206
30038461	Public Health	Payments to Health Authorities	07/09/2022	3,031.18	Central Surgery	202206
30038465	Resources & Performance Capital	Purchase of Furniture & Equipment	06/09/2022	822.03	Prism Medical Uk	202206
30038471	Organisational Development	Property Repairs, Maintenance & Alterations	25/07/2022	907.24	Barrier Security	202206
30038486	Public Health	Payments to Health Authorities	01/09/2022	822.28	Dr A Muraleedharan	202206
30038487	Public Health	Payments to Health Authorities	05/09/2022	567.40	Church Lane Medical Centre	202206
30038488	Public Health	Direct Payments	06/09/2022	705.00	Dr A Whitaker & Partners	202206
30038489	Children's Standards & Regulation	Other Supplies & Services	04/08/2022	723.00	Changing Lives	202206
30038490	Public Health	Direct Payments	05/09/2022	560.41	Ashby Turn Primary Care Partners	202206
30038491	Public Health	Direct Payments	27/07/2022	11,490.34	North Lincolnshire Ccg	202206
30038493	Public Health	Direct Payments	27/07/2022	7,280.26	North Lincolnshire Ccg	202206
30038497	Central & Technical	Pension Enhancements to ERPF	15/09/2022	145,011.00	East Riding Pension Fund	202206
30038502	Central & Technical	Pension Enhancements to ERPF	15/08/2022	145,011.00	East Riding Pension Fund	202206
30038504	Place	Traffic Maintenance	06/09/2022	1,359.67	Compass Minerals Uk	202206
30038508	Adults Early Help & Prevention Capital	Purchase of Furniture & Equipment	07/09/2022	- 1,836.00	Tunstall Healthcare (UK) Ltd	202206
30038509	Adults Early Help & Prevention Capital	Purchase of Furniture & Equipment	07/09/2022	- 2,720.00	Tunstall Healthcare (UK) Ltd	202206
30038533	Adults Early Help & Prevention Capital	Purchase of Furniture & Equipment	07/09/2022	- 1,530.00	Tunstall Healthcare (UK) Ltd	202206
30038537	Place	Bus Services	07/09/2022	1,174.94	First South Yorkshire Ltd	202206
30038545	Place	Agency Supply Staff	07/09/2022	1,029.10	G2 Recruitment Solutions	202206
30038548	Place	Legal & Conveyancing Charges	06/05/2022	2,691.00	DLA Piper UK LLP	202206
30038550	Place	Bus Services	07/09/2022	1,089.92	First South Yorkshire Ltd	202206
30038643	Resources & Performance	Subscriptions (non staff)	29/07/2022	3,160.00	Yorkshire & Humber Local Authority Employers' Association	202206
30038646	Education	Conference Expenses	05/08/2022	525.00	Kdf Training Ltd	202206
30038650	Community Enablement	Promotions and Events	13/06/2022	1,040.00	Anna Terreros-Martin	202206
30038696	Adults Early Help & Prevention	Staff Training Expenses	07/09/2022	3,681.60	Ongo Recruitment Ltd	202206
30038697	Community Enablement	Promotions and Events	25/06/2022	600.00	Dr Sara Read	202206
30038699	Education Capital	Purchase of Software & Licences	31/08/2022	1,515.00	Symetri Limited	202206
30038701	Community Enablement	Purchase of Equipment	07/09/2022	1,606.40	J P Lennard Ltd	202206
30038706	Community Enablement	Stock Materials	06/09/2022	943.92	Splash About International Ltd	202206
30038708	Education	Other Establishments	25/03/2022	1,061.00	St Lawrence Academy	202206

30038754	Community Enablement	Purchase of Equipment	07/09/2022	2,010.45	Voluntary Action North Lincolnshire	202206
30038756	Organisational Development	Clothing & Uniforms & Laundry	05/09/2022	3,963.98	Healthy Bean Ltd	202206
30038764	Education	Subscriptions (non staff)	05/09/2022	6,000.00	Schools Data Services Ltd	202206
30038765	Public Protection	Payments to Private Contractors	31/08/2022	3,487.50	S A Greenfield	202206
30038767	Education	Other Establishments	02/09/2022	4,810.00	Lovemaths Tutoring Uk Ltd	202206
30038803	Integrated Health & Care	Non-Teaching Materials	01/09/2022	600.00	Johns Electrical Ltd	202206
30038818	Place Capital	New Construction, conversion & renovation	07/09/2022	134,241.21	Esh Construction Ltd	202206
30038866	Integrated Health & Care	Other Supplies & Services	05/09/2022	4,015.00	Ingle Brook Hotel	202206
30038868	Place	Other Supplies & Services	04/09/2022	1,424.50	Mr B Clark	202206
30038870	Adult Social Services	Other Agencies/Contractors	01/09/2022	1,835.46	Progress Housing Group Ltd	202206
30038871	Community Enablement	Promotions and Events	09/07/2022	900.00	Saviour Pirota	202206
30038873	Place	Other Supplies & Services	02/09/2022	1,824.00	Clearway Environmental Services Ltd	202206
30038874	Place	Stock Materials	23/08/2022	1,416.76	Keyline Builders Merchants	202206
30038876	Place	Non-Teaching Materials	22/08/2022	836.00	Tarmac Trading Ltd	202206
30038878	Adult Social Services	Agency Supply Staff	20/08/2022	1,022.04	Vision Rehabilitation	202206
30038880	Education	Purchase of Equipment	07/09/2022	2,700.00	Computacenter (Uk) Ltd	202206
30038886	Organisational Development	General Office Expenses	07/09/2022	1,659.72	Doncaster Metropolitan B C	202206
30038890	Place	Other Premises Costs	05/09/2022	2,140.50	Certas Energy	202206
30038893	Place Capital	New Construction, conversion & renovation	22/08/2022	33,039.54	SWARCO UK Ltd	202206
30038918	Organisational Development	Agency Supply Staff	04/09/2022	43,427.67	Comensura Ltd	202206
30038922	Public Protection	Property Repairs, Maintenance & Alterations	10/05/2022	4,879.70	Hill Builders (Humberside) Ltd	202206
30038925	Organisational Development	Property Repairs, Maintenance & Alterations	10/05/2022	594.00	Hill Builders (Humberside) Ltd	202206
30038930	Organisational Development	General Office Expenses	08/09/2022	2,700.00	Systematic Print Management Ltd	202206
30038934	Community Enablement	Other Supplies & Services	31/08/2022	1,046.63	Shield Security (Yorkshire) Ltd	202206
30038955	Community Enablement	Other Supplies & Services	31/08/2022	509.67	Shield Security (Yorkshire) Ltd	202206
30038959	Place	Childrens Social Care Transport	31/08/2022	9,639.60	Barton Tt Taxis Ltd	202206
30038963	Adults Early Help & Prevention Capital	Other Capital Costs	14/06/2022	1,009.20	Direct Healthcare Group	202206
30039000	Place	Equipment Maintenance and Repair	03/08/2022	700.00	Scunthorpe Industrial Doors	202206
30039005	Public Protection Capital	Payment of Grants/Advances	31/08/2022	1,958.40	Yes Energy Solutions Ltd	202206
30039007	Organisational Development	Employee Benefits	08/09/2022	5,583.82	Sodexo Motivation Solutions Ltd	202206
30039013	Children's Help & Protection	Other Supplies & Services	08/09/2022	3,900.00	Mark Baker	202206
30039016	Public Protection Capital	Payment of Grants/Advances	31/08/2022	1,009.80	Yes Energy Solutions Ltd	202206
30039049	Place	Agency Supply Staff	07/09/2022	954.00	G2 Recruitment Solutions	202206
30039145	Children's Help & Protection	Other Supplies & Services	08/09/2022	3,233.50	Longhurst Group	202206
30039146	Organisational Development	Recruitment Expenses	01/09/2022	5,436.79	People Asset Management Ltd	202206
30039160	Organisational Development	IT Software Maintenance	08/09/2022	1,418.91	Phoenix Software Ltd	202206
30039162	Community Enablement	Property Repairs, Maintenance & Alterations	30/08/2022	4,090.00	Front Row Fencing Limited	202206
30039164	Children's Help & Protection	Other Supplies & Services	08/09/2022	1,188.73	Longhurst Group	202206
30039165	Place	Other Supplies & Services	30/08/2022	810.00	Scunthorpe Lawnmowers Limited	202206
30039169	Children's Help & Protection	Other Supplies & Services	08/09/2022	7,794.08	Longhurst Group	202206
30039171	Children's Help & Protection	Other Supplies & Services	11/08/2022	7,794.08	Longhurst Group	202206
30039172	Place	Promotions and Events	19/08/2022	2,220.00	Built Environment Networking Limited	202206
30039176	Place	Property Repairs, Maintenance & Alterations	05/09/2022	1,200.00	J E Vickers & Sons	202206
30039176	Place	Other Premises Costs	05/09/2022	3,197.00	J E Vickers & Sons	202206
30039178	Community Enablement	Other Hired & Contracting Services	01/09/2022	2,339.63	Debit Finance Collections Plc	202206
30039180	Children's Help & Protection	Other Supplies & Services	11/08/2022	1,188.73	Longhurst Group	202206
30039187	Integrated Health & Care	Other Supplies & Services	05/08/2022	2,620.00	Factory Direct Furniture Co	202206

30039188	Organisational Development	Agency Supply Staff	28/08/2022	36,278.61	Comensura Ltd	202206
30039189	Community Enablement	Purchase of Equipment	02/09/2022	8,500.00	TUSK SHOWHIRE	202206
30039191	Education Capital	External Professional Fees	02/07/2022	8,915.73	Rsk Raw Limited	202206
30039195	Integrated Health & Care	Other Supplies & Services	31/08/2022	5,400.00	Geoff Hull	202206
30039200	Public Protection	Other Hired & Contracting Services	01/09/2022	1,583.33	David Easters	202206
30039207	Public Protection	Other Hired & Contracting Services	01/09/2022	2,831.83	David Easters	202206
30039218	Children's Help & Protection	Staff Training Expenses	22/12/2021	1,400.00	University Of Lincoln	202206
30039227	Children's Help & Protection	Staff Training Expenses	04/01/2022	700.00	University Of Lincoln	202206
30039229	Place	Other Supplies & Services	31/08/2022	1,518.00	Terraquest Solutions Limited	202206
30039248	Place	Purchase of Equipment	28/06/2022	6,000.00	Avery Weigh-Tronix	202206
30039256	Public Protection	Other Supplies & Services	05/07/2022	4,220.75	David Samuel Asset Management Ltd	202206
30039271	Resources & Performance	Other Establishments	29/07/2022	14,590.36	Cloverleaf Advocacy 2000 Ltd	202206
30039274	Integrated Health & Care Capital	Payment of Grants/Advances	27/07/2022	3,317.75	Hobson & Porter Ltd	202206
30039296	Place	Property Repairs, Maintenance & Alterations	05/09/2022	907.50	Phil Jarratt	202206
30039297	Resources & Performance Capital	External Professional Fees	09/09/2022	7,370.00	Mason Clark Associates	202206
30039304	Place	Health & Safety Equipment	06/06/2022	3,128.75	Solon Security Ltd	202206
30039311	Place	Health & Safety Equipment	31/05/2022	618.75	Solon Security Ltd	202206
30039313	Integrated Health & Care	Other Supplies & Services	05/09/2022	7,323.00	Normanby Hotel	202206
30039333	Place	Other Supplies & Services	09/09/2022	536.00	Lincolnshire Processing Services Ltd	202206
30039339	Community Enablement	Non-Teaching Materials	01/09/2022	599.64	Univar Limited	202206
30039348	Education Capital	New Construction, conversion & renovation	05/09/2022	17,841.44	Hill Builders (Humberside) Ltd	202206
30039437	Place	Other Premises Costs	14/06/2022	9,751.13	Humberside International Airport	202206
30039441	Education	Other Establishments	17/08/2022	10,833.33	Castles Education Llp	202206
30039446	Education	Other Establishments	17/08/2022	10,833.33	Castles Education Llp	202206
30039463	Organisational Development Capital	Purchase of Land & Buildings	31/08/2022	1,560.00	End2end Services Limited	202206
30039464	Place	Property Repairs, Maintenance & Alterations	31/08/2022	937.00	Hydrainer Pump Hire Ltd	202206
30039506	Education	Other Establishments	17/08/2022	13,000.00	Castles Education Llp	202206
30039507	Education	Other Establishments	19/08/2022	10,833.33	Castles Education Llp	202206
30039509	Education	Other Establishments	19/08/2022	13,000.00	Castles Education Llp	202206
30039510	Education	Other Establishments	19/08/2022	13,000.00	Castles Education Llp	202206
30039511	Education	Other Establishments	19/08/2022	13,000.00	Castles Education Llp	202206
30039512	Place	Home to School Transport	31/08/2022	1,050.00	Flourish With Us Ltd	202206
30039514	Education	Other Establishments	19/08/2022	10,833.33	Castles Education Llp	202206
30039516	Place	Home to School Transport	31/08/2022	700.00	Flourish With Us Ltd	202206
30039517	Education	Other Establishments	19/08/2022	13,000.00	Castles Education Llp	202206
30039518	Education	Other Establishments	17/08/2022	13,650.00	Castles Education Llp	202206
30039519	Education	Other Establishments	19/08/2022	13,000.00	Castles Education Llp	202206
30039521	Education	Other Establishments	17/08/2022	10,833.33	Castles Education Llp	202206
30039523	Education	Other Establishments	19/08/2022	13,000.00	Castles Education Llp	202206
30039524	Education	Other Establishments	17/08/2022	13,000.00	Castles Education Llp	202206
30039525	Education Capital	New Construction, conversion & renovation	09/09/2022	24,083.13	Townsend Electrical Services	202206
30039528	Governance & Partnerships	Legal & Conveyancing Charges	23/06/2022	572.00	Crown Chambers Services Ltd	202206
30039529	Governance & Partnerships	Legal & Conveyancing Charges	23/06/2022	556.00	Crown Chambers Services Ltd	202206
30039530	Governance & Partnerships	Legal & Conveyancing Charges	23/06/2022	4,320.00	Crown Chambers Services Ltd	202206
30039532	Governance & Partnerships	Legal & Conveyancing Charges	09/09/2022	924.00	Crown Chambers Services Ltd	202206
30039534	Governance & Partnerships	Legal & Conveyancing Charges	23/06/2022	876.00	Crown Chambers Services Ltd	202206
30039573	Resources & Performance	Consultancy Services	09/09/2022	1,806.25	Lincolnshire County Council	202206



30039575 Adult Social Services	Staff Training Expenses	01/07/2022	1,099.20	Rachael Martin	202206
30039576 Place Capital	New Construction, conversion & renovation	08/09/2022	2,072.00	Instarmac Group Plc	202206
30039578 Place Capital	New Construction, conversion & renovation	31/08/2022	14,824.41	Wj North Ltd	202206
30039583 Community Enablement	Other Supplies & Services	30/06/2022	3,310.00	Tricolor Ltd	202206
30039589 Integrated Health & Care Capital	Other Capital Costs	05/09/2022	750.00	LHL Group	202206
30039637 Resources & Performance Capital	Purchase of Software & Licences	22/08/2022	8,178.00	Embridge Consulting (Uk) Ltd	202206
30039638 Place	Equipment Maintenance and Repair	13/07/2022	900.00	D Roberts	202206
30039639 Resources & Performance Capital	Purchase of Furniture & Equipment	13/06/2022	34,524.00	Embridge Consulting (Uk) Ltd	202206
30039662 Community Enablement	Purchase of Equipment	12/09/2022	2,045.00	Book Space	202206
30039714 Community Enablement	Promotions and Events	05/07/2022	870.00	Guiding Sparks Circus ( Rebecca Henderson)	202206
30039716 Community Enablement	Purchase of Equipment	15/08/2022	2,747.00	Edmundson Electrical Ltd	202206
30039747 Organisational Development	General Office Expenses	07/09/2022	13,012.57	Quadient Uk Limited	202206
30039763 Place Capital	Other Capital Costs	28/07/2022	5,042.68	SWARCO UK Ltd	202206
30039765 Organisational Development	General Office Expenses	07/09/2022	1,027.12	Quadient Uk Limited	202206
30039766 Education Capital	New Construction, conversion & renovation	09/09/2022	393,249.22	G S Kelsey Construction Ltd	202206
30039767 Organisational Development	General Office Expenses	07/09/2022	2,206.22	Quadient Uk Limited	202206
30039768 Place Capital	Other Capital Costs	28/07/2022	3,777.68	SWARCO UK Ltd	202206
30039780 Place Capital	Other Capital Costs	28/07/2022	3,877.70	SWARCO UK Ltd	202206
30039815 Adult Social Services	Other Establishments	12/09/2022	2,916.67	Blue Door Support Service Cic	202206
30039816 Place	Property Repairs, Maintenance & Alterations	31/08/2022	533.00	Hydrainer Pump Hire Ltd	202206
30039827 Adult Social Services	Other Establishments	12/09/2022	6,666.66	Blue Door Support Service Cic	202206
30039830 Children's Help & Protection	Other Supplies & Services	18/08/2022	535.00	Scunthorpe United Football Club	202206
30039901 Community Enablement	Promotions	01/09/2022	1,155.00	Creative Therapy	202206
30039905 Adult Social Services	Other Establishments	12/09/2022	20,133.33	Blue Door Support Service Cic	202206
30039942 Community Enablement	Provisions	07/09/2022	520.68	HEINEKEN UK LIMITED	202206
30039943 Resources & Performance Capital	New Construction, conversion & renovation	09/09/2022	985.00	BESA Environmental Ltd	202206
30039964 Place Capital	New Construction, conversion & renovation	25/08/2022	6,157.25	Waterman Infrastructure & Env. Ltd	202206
30039970 Place	Payments to Private Contractors	21/07/2022	648.00	Veolia Es (Uk) Ltd	202206
30039981 Community Enablement	Other Supplies & Services	16/08/2022	5,000.00	NORTH LINCS SANCTUARY GROUP	202206
30039985 Place	Payments to Private Contractors	01/09/2022	628.09	Ellgia Scunthorpe	202206
30040106 Organisational Development	IT Software Maintenance	13/09/2022	22,500.00	Looking Local Ltd	202206
30040196 Public Protection Capital	Payment of Grants/Advances	31/08/2022	19,848.33	Yes Energy Solutions Ltd	202206
30040199 Place	Other Premises Costs	01/09/2022	610.98	Cathedral Leasing Ltd	202206
30040203 Public Protection Capital	Payment of Grants/Advances	31/08/2022	74,946.14	Yes Energy Solutions Ltd	202206
30040208 Public Protection Capital	Payment of Grants/Advances	31/08/2022	12,454.81	Yes Energy Solutions Ltd	202206
30040300 Community Enablement	Other Supplies & Services	09/07/2022	14,575.00	Act Fast North Lincolnshire	202206
30040327 Organisational Development	Purchase of Equipment	21/02/2022	2,393.44	Hill Builders (Humberside) Ltd	202206
30040339 Community Enablement	Purchase of Equipment	07/09/2022	4,800.00	Scunthorpe United Com Sports & Edu Trust	202206
30040342 Adult Social Services	Payments to Private Contractors	13/09/2022	1,536.34	Ongo Recruitment Ltd	202206
30040347 Place	Other Premises Costs	15/09/2022	3,793.00	The Essential Partnership Ltd	202206
30040435 Organisational Development	Heating Oil	30/08/2022	4,221.14	Amp Biomass Fuels Ltd	202206
30040499 Resources & Performance Capital	Purchase of Furniture & Equipment	13/09/2022	1,916.66	Silvalea Ltd	202206
30040500 Place	Payments to Private Contractors	01/09/2022	16,845.07	Ellgia Scunthorpe	202206
30040501 Organisational Development Capital	Purchase of Furniture & Equipment	13/09/2022	5,000.00	Total Computer Networks Ltd	202206
30040502 Place	Payments to Private Contractors	01/09/2022	1,250.00	Ellgia Scunthorpe	202206
30040504 Place	Payments to Private Contractors	01/09/2022	786.45	Ellgia Scunthorpe	202206
30040508 Place	Payments to Private Contractors	01/09/2022	1,859.87	Ellgia Scunthorpe	202206

30040510	Place	Payments to Private Contractors	01/09/2022	4,365.60	Elgia Scunthorpe	202206
30040522	Integrated Health & Care	Other Supplies & Services	13/09/2022	2,640.00	Mark And Julie Wilkinson	202206
30040570	Community Enablement	Promotions and Events	21/07/2022	898.80	Richard O'Neill	202206
30040615	Integrated Health & Care	Other Supplies & Services	01/09/2022	10,874.75	Framework Housing Association	202206
30040624	Place Capital	External Professional Fees	30/08/2022	5,560.00	LOCAL TRANSPORT PROJECTS LTD	202206
30040660	Adult Social Services	Payments to Private Contractors	28/05/2022	1,386.00	SKYGUARD LTD T/A PEOPLESFAE	202206
30040661	Adult Social Services	Agency Supply Staff	10/09/2022	1,039.46	Vision Rehabilitation	202206
30040663	Education Capital	New Construction, conversion & renovation	31/08/2022	1,663.84	Holls Electrical Ltd	202206
30040664	Education Capital	New Construction, conversion & renovation	31/08/2022	1,529.44	Holls Electrical Ltd	202206
30040671	Community Enablement	Promotions and Events	26/06/2022	575.00	Eleanor Pattison	202206
30040739	Community Enablement	Purchase of Equipment	07/09/2022	1,110.64	Combined Precision Components Plc	202206
30040746	Community Enablement	Promotions and Events	13/06/2022	1,040.00	Anna Terreros-Martin	202206
30040783	Children's Standards & Regulation	Other Hired & Contracting Services	15/07/2022	1,862.25	Abc 123 Day Nursery Limited	202206
30040787	Children's Standards & Regulation	Other Supplies & Services	01/08/2022	2,054.08	Coneygarth Farm Day Nursery	202206
30040792	Community Enablement	Clothing & Uniforms & Laundry	29/07/2022	1,503.02	Hazchem Safety Llp	202206
30040836	Community Enablement	Promotions and Events	09/07/2022	900.00	Saviour Pirotta	202206
30040877	Integrated Health & Care	Purchase of Equipment	13/09/2022	1,268.50	Complete Busness Solutions Group Ltd	202206
30040881	Adult Social Services	Staff Training Expenses	19/06/2022	1,000.00	GBB Training and Consultancy	202206
30040886	Education Capital	New Construction, conversion & renovation	08/05/2021	7,320.76	E C Surfacing Ltd	202206
30040942	Resources & Performance	Other Establishments	01/07/2022	28,910.00	Meeting New Horizons Cic	202206
30040944	Place	Agency Supply Staff	11/09/2022	1,669.50	G2 Recruitment Solutions	202206
30040951	Place	Payments to Private Contractors	31/08/2022	41,977.44	Biowise Ltd	202206
30040979	Place	Other Premises Costs	14/09/2022	507.90	Socotec	202206
30040983	Education Capital	External Professional Fees	14/09/2022	1,230.54	Align Property Partners	202206
30040988	Place	Agency Supply Staff	14/09/2022	2,850.00	G2 Recruitment Solutions	202206
30040993	Place	Agency Supply Staff	14/09/2022	1,962.00	G2 Recruitment Solutions	202206
30041017	Education Capital	Other Capital Costs	26/08/2022	14,011.60	FOR SCHOOLS DIRECT LIMITED	202206
30041018	Education Capital	Other Capital Costs	30/06/2022	2,712.70	FOR SCHOOLS DIRECT LIMITED	202206
30041045	Place	Vehicle Fuel	28/08/2022	998.12	Uk Fuels Ltd	202206
30041049	Community Enablement	Publicity Materials	14/09/2022	1,485.00	Penna Plc	202206
30041054	Community Enablement	Promotions and Events	08/09/2022	850.00	Lincoln Marquees	202206
30041065	Organisational Development	Property Repairs, Maintenance & Alterations	26/07/2022	562.34	Barrier Security	202206
30041067	Central & Technical	Consultancy Services	14/09/2022	3,900.00	Cipfa Business Ltd	202206
30041070	Education	Other Establishments	15/08/2022	2,134.37	Demeter House (England) Ltd	202206
30041118	Place	Agency Supply Staff	04/09/2022	1,791.90	Vivid Resourcing	202206
30041119	Resources & Performance Capital	Purchase of Furniture & Equipment	13/09/2022	2,327.20	Nrs Healthcare	202206
30041121	Adult Social Services	Staff Training Expenses	22/08/2022	1,000.00	Karen Hillison	202206
30041126	Organisational Development	Telephones	08/09/2022	1,995.17	Gamma Business Communications Ltd	202206
30041130	Resources & Performance Capital	Purchase of Furniture & Equipment	13/09/2022	2,327.20	Nrs Healthcare	202206
30041150	Organisational Development	Property Repairs, Maintenance & Alterations	14/09/2022	2,374.94	Acumen Solutions Ltd	202206
30041150	Place	Property Repairs, Maintenance & Alterations	14/09/2022	64.92	Acumen Solutions Ltd	202206
30041152	Integrated Health & Care	Other Supplies & Services	14/09/2022	722.78	Steve Ball Joinery Ltd	202206
30041152	Organisational Development	Property Repairs, Maintenance & Alterations	14/09/2022	1,402.25	Steve Ball Joinery Ltd	202206
30041152	Place	Property Repairs, Maintenance & Alterations	14/09/2022	85.20	Steve Ball Joinery Ltd	202206
30041153	Organisational Development	Property Repairs, Maintenance & Alterations	14/09/2022	815.57	Holls Electrical Ltd	202206
30041153	Public Protection	Property Repairs, Maintenance & Alterations	14/09/2022	91.97	Holls Electrical Ltd	202206
30041154	Organisational Development	Property Repairs, Maintenance & Alterations	13/09/2022	2,513.06	Brook & Mayo Ltd	202206

30041156	Organisational Development	Property Repairs, Maintenance & Alterations	13/09/2022	2,347.14	Townsend Electrical Services	202206
30041157	Organisational Development	Property Repairs, Maintenance & Alterations	14/09/2022	5,022.73	Hill Builders (Humberside) Ltd	202206
30041157	Place	Property Repairs, Maintenance & Alterations	14/09/2022	397.99	Hill Builders (Humberside) Ltd	202206
30041181	Organisational Development	Subscriptions (non staff)	05/08/2022	2,080.00	Mhr International Uk Limited	202206
30041182	Organisational Development	Property Repairs, Maintenance & Alterations	14/09/2022	3,852.00	Premier Roofing And Services Ltd	202206
30041182	Public Protection	Property Repairs, Maintenance & Alterations	14/09/2022	10,941.51	Premier Roofing And Services Ltd	202206
30041183	Community Enablement	Purchase of Equipment	15/09/2022	741.28	Peter Hogarth & Sons Ltd	202206
30041190	Place	Agency Supply Staff	04/09/2022	1,161.26	Vivid Resourcing	202206
30041193	Public Protection Capital	Payment of Grants/Advances	13/09/2022	34,728.56	Yes Energy Solutions Ltd	202206
30041196	Public Protection Capital	Payment of Grants/Advances	13/09/2022	12,932.17	Yes Energy Solutions Ltd	202206
30041199	Community Enablement	Other Supplies & Services	31/08/2022	1,593.24	Shield Security (Yorkshire) Ltd	202206
30041265	Public Protection	Payments to Private Contractors	02/09/2022	664.00	Srp Hire Solutions Ltd	202206
30041270	Adults Early Help & Prevention	Legal & Conveyancing Charges	08/09/2022	550.00	Parklane Plowden Chambers	202206
30041272	Place	Home to School Transport	26/07/2022	3,454.00	Ej'S Cars Ltd	202206
30041276	Place	Traffic Maintenance	14/09/2022	592.79	Compass Minerals Uk	202206
30041277	Place	Home to School Transport	26/07/2022	2,846.00	Ej'S Cars Ltd	202206
30041350	Place Capital	External Professional Fees	15/09/2022	180,658.53	Galliford Try Construction Limited	202206
30041407	Place	Promotions and Events	13/09/2022	525.00	Franks Marquees	202206
30041413	Place	Equipment Maintenance and Repair	20/08/2022	20,878.00	Otr Tyres Ltd T/A Kaltire	202206
30041415	Community Enablement	Equipment Maintenance and Repair	14/09/2022	520.83	Replay Maintenance Ltd	202206
30041419	Community Enablement	Purchase of Equipment	15/09/2022	5,211.26	J&C Joel Limited	202206
30041421	Place Capital	New Construction, conversion & renovation	31/08/2022	286,618.02	Tarmac Trading Ltd	202206
30041433	Education	Other Establishments	31/08/2022	13,341.67	The Vale Academy	202206
30041447	Resources & Performance	Payments to Other Local Authorities	16/09/2022	2,353.00	WAKEFIELD COUNCIL	202206
30041449	Public Protection Capital	Payment of Grants/Advances	13/09/2022	1,431.59	Yes Energy Solutions Ltd	202206
30041455	Public Protection Capital	Payment of Grants/Advances	13/09/2022	1,113.64	Yes Energy Solutions Ltd	202206
30041463	Public Protection Capital	Payment of Grants/Advances	13/09/2022	544.68	Yes Energy Solutions Ltd	202206
30041465	Place	Stock Materials	31/08/2022	881.12	Keyline Builders Merchants	202206
30041477	Place	Payments to Private Contractors	01/08/2022	7,589.28	Ellgia Scunthorpe	202206
30041483	Place	Agency Supply Staff	14/09/2022	1,970.65	Vivid Resourcing	202206
30041528	Place	Building Rents	16/09/2022	1,001.13	Humberside International Airport	202206
30041548	Public Protection	Non-Teaching Materials	16/09/2022	711.23	Skuma Timba Limited	202206
30041581	Community Enablement	Equipment & Materials Learning	06/09/2022	3,206.00	Michael Burkitt	202206
30041590	Place	Security / Surveillance Equipment Maintenance	08/05/2022	509.25	Eye Watch Security Ltd	202206
30041594	Place	Security / Surveillance Equipment Maintenance	04/05/2022	557.75	Eye Watch Security Ltd	202206
30041597	Place	Security / Surveillance Equipment Maintenance	07/05/2022	582.00	Eye Watch Security Ltd	202206
30041605	Place	Other Supplies & Services	16/09/2022	804.00	Scunthorpe Lawnmowers Limited	202206
30041612	Place	Payments to Private Contractors	31/08/2022	1,094.63	Restore Datashred Ltd	202206
30041613	Organisational Development	Property Repairs, Maintenance & Alterations	15/09/2022	888.32	Smi Group	202206
30041615	Resources & Performance	Equipment Hire	11/04/2022	2,176.00	East Riding Of Yorkshire Council	202206
30041621	Place	Payments to Private Contractors	31/08/2022	1,067.80	Restore Datashred Ltd	202206
30041623	Community Enablement	Hire of Transport - Non Staff	25/08/2022	1,635.00	Epworth Taxis Ltd	202206
30041626	Children's Help & Protection	Other Supplies & Services	26/07/2022	725.98	Vodafone Ltd	202206
30041674	Children's Standards & Regulation	Other Supplies & Services	31/08/2022	1,050.00	The Family Place Ltd	202206
30041687	Place	Equipment Hire	09/09/2022	655.00	Lincs Hire And Sales Ltd	202206
30041689	Place	Equipment Hire	16/09/2022	670.00	Lincs Hire And Sales Ltd	202206
30041694	Integrated Health & Care	Agency Supply Staff	22/05/2022	1,970.00	Wilberforce Healthcare	202206

30041700 Place	Other Supplies & Services	02/09/2022	575.00	Roadcone Ltd	202206
30041708 Resources & Performance	Other Establishments	16/09/2022	3,889.00	Peggy'S World	202206
30041710 Organisational Development	Property Repairs, Maintenance & Alterations	10/08/2022	775.00	Sky Garden Ltd	202206
30041715 Education	Payments to Health Authorities	09/09/2022	1,200.00	NI Group Limited	202206
30041721 Education	Payments to Health Authorities	21/07/2022	3,885.96	NHS HUMBER & NORTH YORKSHIRE ICB	202206
30041722 Education	Staff Training Expenses	14/09/2022	2,700.00	UNIVERSITY OF HERTFORDSHIRE	202206
30041726 Organisational Development	Subscriptions (non staff)	16/09/2022	3,575.00	Mhr International Uk Limited	202206
30041728 Education	Payments to Health Authorities	16/08/2022	3,885.96	NHS HUMBER & NORTH YORKSHIRE ICB	202206
30041735 Governance & Partnerships	Hire of Rooms	05/07/2022	689.58	Lazaat Restaurant & Hotel	202206
30041739 Education	Payments to Health Authorities	21/07/2022	3,464.21	NHS HUMBER & NORTH YORKSHIRE ICB	202206
30041744 Education	Payments to Health Authorities	09/09/2022	4,032.50	NI Group Limited	202206
30041749 Adults Early Help & Prevention	Other Hired & Contracting Services	09/05/2022	501.20	Diamond Lives Pa Agency	202206
30041755 Education	Payments to Health Authorities	21/07/2022	602.68	NHS HUMBER & NORTH YORKSHIRE ICB	202206
30041762 Integrated Health & Care	Other Supplies & Services	05/04/2022	1,230.77	Hotel One Ltd (T/A Nightel)	202206
30041763 Adult Social Services	Other Supplies & Services	31/08/2022	1,212.98	Prepaid Financial Services	202206
30041764 Integrated Health & Care	Other Supplies & Services	29/08/2022	6,843.00	Normanby Hotel	202206
30041766 Integrated Health & Care	Other Supplies & Services	05/09/2022	1,648.00	Newton House	202206
30041767 Integrated Health & Care	Other Supplies & Services	01/09/2022	3,181.50	Cog Community Ltd	202206
30041769 Community Enablement	Equipment Maintenance and Repair	30/06/2022	993.92	Isle Education Trust Enterprises Limited	202206
30041778 Community Enablement	Equipment Maintenance and Repair	31/07/2022	993.92	Isle Education Trust Enterprises Limited	202206
30041780 Education	Other Establishments	12/09/2022	2,860.00	Solutions Pledge2learn	202206
30041795 Community Enablement	Equipment Maintenance and Repair	30/04/2022	993.92	Isle Education Trust Enterprises Limited	202206
30041799 Community Enablement	Equipment Maintenance and Repair	31/08/2022	993.92	Isle Education Trust Enterprises Limited	202206
30041804 Community Enablement	Equipment Maintenance and Repair	31/05/2022	993.92	Isle Education Trust Enterprises Limited	202206
30041806 Community Enablement	Equipment Maintenance and Repair	31/03/2022	993.92	Isle Education Trust Enterprises Limited	202206
30041838 Community Enablement	Other Supplies & Services	18/09/2022	940.00	Poolside Leisure	202206
30041850 Children's Help & Protection	Other Supplies & Services	19/09/2022	1,680.00	Kenneth Cousen	202206
30041901 Public Health	Payments to Health Authorities	08/01/2022	1,307.73	Winterton Medical Practice	202206
30041904 Place	Property Repairs, Maintenance & Alterations	19/09/2022	544.00	Mason Clark Associates	202206
30041906 Community Enablement	Provisions	14/09/2022	1,080.10	HEINEKEN UK LIMITED	202206
30041949 Community Enablement	Purchase of Equipment	16/09/2022	10,915.20	GENIUS TUITION	202206
30041952 Community Enablement	Vehicle Fuel	15/09/2022	1,492.80	Certas Energy	202206
30041984 Place	Other Supplies & Services	13/09/2022	805.00	Red Industries (Brownhills) Ltd	202206
30041986 Place Capital	External Professional Fees	20/09/2022	6,635.00	Mason Clark Associates	202206
30041990 Integrated Health & Care	Other Supplies & Services	12/09/2022	6,915.00	Normanby Hotel	202206
30041992 Resources & Performance	Other Supplies & Services	05/09/2022	539.05	Md Signs Limited	202206
30041993 Integrated Health & Care	Other Supplies & Services	12/09/2022	2,860.00	Newton House	202206
30041994 Community Enablement	Purchase of Equipment	16/09/2022	590.00	Peters Ltd	202206
30042030 Organisational Development	IT Software Maintenance	05/09/2022	19,000.00	Astun Technology Ltd	202206
30042040 Adult Social Services	Other Hired & Contracting Services	11/09/2022	2,276.00	Dr Chandrashekar Rao	202206
30042064 Adult Social Services	Other Hired & Contracting Services	13/09/2022	556.00	Paragon Medical Ltd	202206
30042066 Adult Social Services	Other Hired & Contracting Services	04/09/2022	1,734.00	Dr Chandrashekar Rao	202206
30042068 Adult Social Services	Other Hired & Contracting Services	08/09/2022	904.80	Paragon Medical Ltd	202206
30042104 Organisational Development	IT Software Maintenance	20/09/2022	3,580.10	Mhr International Uk Limited	202206
30042116 Community Enablement	Non-Teaching Materials	07/09/2022	945.35	Univar Limited	202206
30042117 Place	Other Supplies & Services	04/09/2022	3,027.49	Northern Powergrid (Yorkshire) Plc	202206
30042119 Organisational Development	IT Software Maintenance	20/09/2022	943.06	Mhr International Uk Limited	202206

30042122	Place Capital	New Construction, conversion & renovation	12/09/2022	845.25	Pell Frischman Consultants Ltd	202206
30042126	Organisational Development	IT Software Maintenance	20/09/2022	1,800.00	Mhr International Uk Limited	202206
30042188	Integrated Health & Care	Agency Supply Staff	03/04/2022	990.00	Wilberforce Healthcare	202206
30042191	Education Capital	New Construction, conversion & renovation	09/09/2022	1,047.52	Townsend Electrical Services	202206
30042216	Education	Payments to Health Authorities	31/08/2022	1,947.12	St Andrew'S Hospice	202206
30042220	Organisational Development	Agency Supply Staff	11/09/2022	49,106.06	Comensura Ltd	202206
30042250	Place	Home to School Transport	17/09/2022	2,072.00	Stagecoach Services Limited	202206
30042256	Community Enablement	Other Supplies & Services	30/11/2021	3,313.00	Tricolor Ltd	202206
30042263	Place	Home to School Transport	01/08/2022	5,988.00	One 2 One Taxis	202206
30042279	Education Capital	New Construction, conversion & renovation	05/08/2022	32,000.00	THE PLAYGROUND COMPANY	202206
30042283	Adults Early Help & Prevention	Legal & Conveyancing Charges	05/09/2022	2,000.00	Wilkin Chapman Llp (Solicitors)	202206
30042286	Community Enablement	Other Supplies & Services	15/09/2022	7,504.00	Epworth Colts Football Club	202206
30042294	Integrated Health & Care	Other Supplies & Services	08/09/2022	911.24	Initial Washroom Solutions	202206
30042299	Education Capital	Other Capital Costs	19/07/2022	3,091.00	DIRECT EDUCATIONAL FURNITURE LTD	202206
30042370	Adult Social Services	Other Hired & Contracting Services	18/09/2022	1,910.00	Dr Chandrashekar Rao	202206
30042379	Education	Other Establishments	16/09/2022	5,982.60	Isle Education Trust	202206
30042404	Education Capital	Purchase of Furniture & Equipment	05/08/2022	4,308.86	Dv247 Ltd	202206
30042470	Adults Early Help & Prevention	IT Software Purchase	28/02/2022	1,746.00	Access Uk Ltd	202206
30042479	Place	Payments to Private Contractors	31/08/2022	6,286.28	Transwaste Recycling And Aggregates Ltd	202206
30042511	Place	Vehicle Fuel	16/09/2022	49,305.86	Certas Energy	202206
30042518	Place	Vehicles Repairs	01/09/2022	630.00	Clugston Distribution Services Ltd	202206
30042540	Education Capital	Purchase of Furniture & Equipment	07/09/2022	10,805.36	Holls Electrical Ltd	202206
30042557	Place	Equipment Maintenance and Repair	09/09/2022	572.00	Wr Material Handling Ltd	202206
30042568	Place	Other Hired & Contracting Services	12/09/2022	825.00	Humberside Materials Laboratory Ltd	202206
30042574	Place	Agency Supply Staff	18/09/2022	1,855.00	G2 Recruitment Solutions	202206
30042576	Organisational Development	Agency Supply Staff	18/09/2022	45,767.30	Comensura Ltd	202206
30042582	Place	Vehicles Repairs	31/08/2022	991.94	Clugston Distribution Services Ltd	202206
30042587	Community Enablement	Provisions	29/08/2022	842.67	Eden Farm Hulley's Ltd	202206
30042589	Education Capital	New Construction, conversion & renovation	13/09/2022	133,661.40	Steve Ball Joinery Ltd	202206
30042596	Community Enablement	Other Establishments	21/09/2022	1,500.00	Georgie Mitchell	202206
30042603	Education	Other Establishments	21/09/2022	2,242.00	Double Tree By Hilton Forest Pines Hotel	202206
30042607	Place	Home to School Transport	17/09/2022	1,992.00	Stagecoach Services Limited	202206
30042636	Place	Equipment Maintenance and Repair	09/09/2022	525.00	Wr Material Handling Ltd	202206
30042638	Place	Equipment Maintenance and Repair	09/09/2022	546.00	Wr Material Handling Ltd	202206
30042673	Public Protection	Other Supplies & Services	01/09/2022	995.00	HEALTHCARE MEDIA	202206
30042676	Public Protection	Other Premises Costs	02/09/2022	2,000.00	A B Martin Pest Control	202206
30042706	Organisational Development	Water Services	14/09/2022	4,232.58	Castle Water Ltd	202206
30042804	Children's Standards & Regulation	Other Supplies & Services	03/09/2022	650.00	Brigg Beds	202206
30042806	Children's Standards & Regulation	Other Establishments	31/05/2022	3,265.85	National Fostering Agency Ltd	202206
30042822	Children's Standards & Regulation	Other Supplies & Services	21/09/2022	583.33	Brigg Beds	202206
30042823	Resources & Performance	Other Establishments	22/09/2022	2,383.33	Crosby Community Association	202206
30042824	Place	Home to School Transport	30/04/2022	3,080.00	Pc Coaches Limited	202206
30042826	Education Capital	New Construction, conversion & renovation	31/07/2022	28,930.11	Tucker & Tunstalls Ltd	202206
30042835	Adults Early Help & Prevention	Other Establishments	22/09/2022	8,650.00	ARCC HR Ltd	202206
30042844	Integrated Health & Care	Agency Supply Staff	28/08/2022	4,894.00	Wilberforce Healthcare	202206
30042848	Place Capital	External Professional Fees	22/09/2022	7,609.81	Ahr Building Consultancy Ltd	202206
30042855	Integrated Health & Care	Clothing & Uniforms & Laundry	20/09/2022	544.64	Jla Total Care Ltd	202206

30042896	Children's Standards & Regulation	Other Establishments	31/08/2022	23,028.57	Oracle Care Limited	202206
30042897	Governance & Partnerships	General Office Expenses	16/08/2022	8,735.42	Fcs Laser Mail	202206
30042951	Governance & Partnerships	Legal & Conveyancing Charges	21/09/2022	564.00	Crown Chambers Services Ltd	202206
30042956	Governance & Partnerships	Legal & Conveyancing Charges	21/09/2022	540.00	Crown Chambers Services Ltd	202206
30042961	Community Enablement	Purchase of Equipment	08/08/2022	505.80	Seascooter UK	202206
30042965	Governance & Partnerships	Legal & Conveyancing Charges	22/09/2022	636.00	Crown Chambers Services Ltd	202206
30042966	Community Enablement	Publicity Materials	01/09/2022	630.00	Webcetera Uk Ltd	202206
30042968	Education Capital	New Construction, conversion & renovation	09/09/2022	1,047.52	Townsend Electrical Services	202206
30042975	Governance & Partnerships	Legal & Conveyancing Charges	21/09/2022	540.00	Crown Chambers Services Ltd	202206
30042982	Governance & Partnerships	Legal & Conveyancing Charges	21/09/2022	540.00	Crown Chambers Services Ltd	202206
30042984	Integrated Health & Care	Other Supplies & Services	25/04/2022	1,317.50	Hotel One Ltd (T/A Nightel)	202206
30042986	Community Enablement	Other Supplies & Services	08/09/2022	14,580.00	First Step Sports Ltd	202206
30043032	Place	Payments to Private Contractors	21/09/2022	795.00	Hydrowash Ltd T/A Hydro Tech Maintenance Services	202206
30043040	Place	Other Hired & Contracting Services	01/09/2022	6,925.70	Elgia Scunthorpe	202206
30043046	Place	Other Supplies & Services	22/09/2022	1,005.00	Cromwell Polythene Ltd	202206
30043079	Place	Consultancy Services	07/09/2022	10,111.81	Capita Property & Infrastructure Ltd	202206
30043098	Resources & Performance Capital	New Construction, conversion & renovation	23/09/2022	721.00	Hill Builders (Humberside) Ltd	202206
30043102	Adult Social Services	Other Agencies/Contractors	16/07/2021	650.00	Parklane Plowden Chambers	202206
30043103	Governance & Partnerships	General Office Expenses	16/08/2022	18,964.08	Fcs Laser Mail	202206
30043143	Children's Help & Protection	Other Supplies & Services	19/09/2022	2,226.19	Redacted	202206
30043163	Place	Hire of Transport - Staff	17/09/2022	1,203.59	Stagecoach Services Ltd	202206
30043167	Community Enablement	Non-Teaching Materials	12/09/2022	1,061.69	Aitkens Sportsturf Ltd	202206
30043168	Resources & Performance	Equipment Hire	18/09/2022	4,175.00	Roadcone Ltd	202206
30043169	Place	Other Supplies & Services	14/09/2022	1,173.00	Clearway Environmental Services Ltd	202206
30043173	Place	Other Supplies & Services	18/09/2022	1,378.00	Mr B Clark	202206
30043174	Children's Help & Protection	Other Supplies & Services	31/08/2022	3,480.00	Nick Drewry	202206
30043192	Community Enablement	Stock Materials	18/07/2022	1,164.98	Splash About International Ltd	202206
30043193	Place	Other Supplies & Services	21/09/2022	9,803.01	Dynniq Uk Ltd	202206
30043196	Place	Vehicles Repairs	12/09/2022	1,474.87	Automech Motor Engineers	202206
30043197	Integrated Health & Care	Other Supplies & Services	05/04/2022	1,317.50	Hotel One Ltd (T/A Nightel)	202206
30043213	Community Enablement	Stock Materials	22/09/2022	579.72	Gainsborough Giftware Ltd	202206
30043219	Children's Help & Protection	IT Software Maintenance	23/09/2022	17,000.00	Sentinel Partners Limited	202206
30043223	Place	Hire of Transport - Staff	17/09/2022	1,886.00	Stagecoach Services Ltd	202206
30043226	Place	Hire of Transport - Staff	17/09/2022	6,624.00	Stagecoach Services Ltd	202206
30043230	Resources & Performance Capital	Purchase of Furniture & Equipment	14/09/2022	5,460.00	Invacare Ltd	202206
30043232	Place	Hire of Transport - Staff	17/09/2022	1,178.29	Stagecoach Services Ltd	202206
30043233	Place	Hire of Transport - Staff	17/09/2022	529.00	Stagecoach Services Ltd	202206
30043237	Place	Hire of Transport - Staff	17/09/2022	7,912.00	Stagecoach Services Ltd	202206
30043240	Place	Hire of Transport - Staff	17/09/2022	1,912.00	Stagecoach Services Ltd	202206
30043244	Place	Payments to Private Contractors	31/08/2022	16,972.48	Elgia Scunthorpe	202206
30043246	Community Enablement	Consultancy Services	31/08/2022	1,080.40	Click Cms Ltd	202206
30043249	Place	Hire of Transport - Staff	17/09/2022	1,608.32	Stagecoach Services Ltd	202206
30043253	Organisational Development	Heating Oil	16/09/2022	5,013.00	Verdenenergy (Yorkshire) Ltd	202206
30043254	Place	Hire of Transport - Staff	17/09/2022	5,957.00	Stagecoach Services Ltd	202206
30043255	Place	Hire of Transport - Staff	17/09/2022	2,575.00	Stagecoach Services Ltd	202206
30043256	Place	Hire of Transport - Staff	17/09/2022	2,442.00	Stagecoach Services Ltd	202206
30043260	Children's Help & Protection	Other Supplies & Services	15/09/2022	2,250.00	Normanby Hotel	202206

30043261	Integrated Health & Care	Other Supplies & Services	06/09/2022	2,600.00	P&N Care Home Ltd	202206
30043271	Organisational Development Capital	Purchase of Furniture & Equipment	21/09/2022	66,720.00	Total Computer Networks Ltd	202206
30043278	Place	Vehicles Repairs	07/09/2022	1,062.20	Automech Motor Engineers	202206
30043287	Public Health	Payments to Health Authorities	05/09/2022	2,400.00	Littledale Hall Therapeutic Company LTD	202206
30043290	Place	Payments to Private Contractors	31/08/2022	16,310.59	Transwaste Recycling And Aggregates Ltd	202206
30043294	Integrated Health & Care	Agency Supply Staff	15/05/2022	1,260.00	Wilberforce Healthcare	202206
30043295	Place	Other Supplies & Services	21/09/2022	1,345.00	Rightmove Group Limited	202206
30043298	Place	Agency Supply Staff	18/09/2022	1,500.00	G2 Recruitment Solutions	202206
30043302	Place	Payments to Private Contractors	31/05/2022	22,175.85	Transwaste Recycling And Aggregates Ltd	202206
30043303	Integrated Health & Care	Other Supplies & Services	23/09/2022	530.46	Sanctuary Group	202206
30043311	Community Enablement	Other Supplies & Services	21/09/2022	700.00	Hebb&Griff	202206
30043363	Integrated Health & Care	Other Supplies & Services	23/09/2022	5,786.97	Ongo	202206
30043383	Community Enablement	Provisions	14/09/2022	659.45	HEINEKEN UK LIMITED	202206
30043387	Organisational Development	Property Repairs, Maintenance & Alterations	22/07/2022	525.00	Calandine Lifts Ltd	202206
30043394	Place	Payments to Private Contractors	17/07/2022	712.32	Veolia Es (Uk) Ltd	202206
30043408	Place	Payments to Private Contractors	11/07/2022	725.93	Veolia Es (Uk) Ltd	202206
30043417	Community Enablement	Clothing & Uniforms & Laundry	15/09/2022	1,189.20	Zeon Teamwear Ltd	202206
30043420	Community Enablement	Equipment Maintenance and Repair	23/09/2022	728.00	Kompan Ltd	202206
30043422	Place	Vehicle Fuel	12/09/2022	7,088.42	Certas Energy	202206
30043424	Place	Equipment Maintenance and Repair	12/09/2022	1,746.00	Scunthorpe Industrial Doors	202206
30043425	Place Capital	New Construction, conversion & renovation	16/09/2022	1,680.00	Instarmac Group Plc	202206
30043426	Place Capital	New Construction, conversion & renovation	12/09/2022	6,870.00	Mason Clark Associates	202206
30043428	Place	Other Supplies & Services	21/09/2022	19,146.33	Mason Clark Associates	202206
30043443	Adult Social Services	Payments to Private Contractors	23/09/2022	567.60	Brammers Training and Consultancy Limited	202206
30043449	Children's Help & Protection	Purchase of Equipment	23/09/2022	1,073.13	Complete Business Solutions Group Ltd	202206
30043453	Children's Help & Protection	Furniture	23/09/2022	1,173.00	Complete Business Solutions Group Ltd	202206
30043458	Place	Non-Teaching Materials	05/09/2022	1,313.49	Tarmac Trading Ltd	202206
30043470	Organisational Development	Telephones	26/08/2022	1,894.93	Redcentric Solutions Ltd	202206
30043475	Place	Home to School Transport	01/07/2022	8,940.00	One 2 One Taxis	202206
30043476	Community Enablement	Other Supplies & Services	12/11/2021	556.70	Ongo	202206
30043513	Integrated Health & Care	Other Supplies & Services	25/09/2022	3,510.00	Tvt Investments Limited	202206
30043514	Place	Vehicle Fuel	06/09/2022	49,449.35	Certas Energy	202206
30043515	Children's Help & Protection	Other Supplies & Services	25/09/2022	3,120.00	Tvt Investments Limited	202206
30043516	Integrated Health & Care	Other Supplies & Services	25/09/2022	3,120.00	Tvt Investments Limited	202206
30043517	Adults Early Help & Prevention Capital	Other Capital Costs	20/09/2022	1,298.00	Buddi Ltd	202206
30043518	Integrated Health & Care	Other Supplies & Services	25/09/2022	3,380.00	Tvt Investments Limited	202206
30043522	Organisational Development	IT Software Maintenance	15/09/2022	2,650.00	Node4 Limited	202206
30043523	Integrated Health & Care	Other Supplies & Services	25/09/2022	3,380.00	Tvt Investments Limited	202206
30043524	Children's Help & Protection	Other Supplies & Services	25/09/2022	3,120.00	Tvt Investments Limited	202206
30043527	Organisational Development	Telephones	28/07/2022	2,004.88	Redcentric Solutions Ltd	202206
30043529	Children's Help & Protection	Other Supplies & Services	25/09/2022	3,120.00	Tvt Investments Limited	202206
30043531	Place	Promotions and Events	23/09/2022	1,222.30	Lab Rascals	202206
30043532	Children's Help & Protection	Other Supplies & Services	25/09/2022	3,120.00	Tvt Investments Limited	202206
30043533	Children's Help & Protection	Other Supplies & Services	25/09/2022	3,120.00	Tvt Investments Limited	202206
30043534	Place	Vehicles Repairs	31/08/2022	33,678.80	Heil Farid European Company Limited	202206
30043561	Adult Social Services	Other Agencies/Contractors	18/07/2022	550.00	Parklane Plowden Chambers	202206
30043568	Adults Early Help & Prevention	Other Supplies & Services	01/05/2022	2,310.00	ultimate finance limited	202206

30043570	Adult Social Services	Agency Supply Staff	17/09/2022	989.27	Vision Rehabilitation	202206
30043581	Place	Consultancy Services	26/09/2022	1,250.00	Ahr Building Consultancy Ltd	202206
30043627	Community Enablement	Other Supplies & Services	26/07/2022	2,495.50	PUBLIC ARTS (T/A BEAM)	202206
30043635	Community Enablement	Other Supplies & Services	17/08/2022	1,069.50	PUBLIC ARTS (T/A BEAM)	202206
30043706	Resources & Performance	Other Establishments	31/08/2022	11,749.32	Cloverleaf Advocacy 2000 Ltd	202206
30043708	Place	Other Premises Costs	15/09/2022	763.22	Veolia Es (Uk) Ltd	202206
30043714	Place	Other Premises Costs	09/09/2022	703.71	Veolia Es (Uk) Ltd	202206
30043721	Public Protection	Property Repairs, Maintenance & Alterations	20/09/2022	926.85	Trent Valley Refrigeration Ltd	202206
30043724	Place	Other Premises Costs	09/09/2022	713.00	Veolia Es (Uk) Ltd	202206
30043766	Organisational Development	Telephones	20/04/2022	2,021.24	Bt Payment Services Ltd	202206
30043830	Children's Standards & Regulation	Other Establishments	01/08/2022	14,114.28	Shore Care Services	202206
30043848	Organisational Development	Property Repairs, Maintenance & Alterations	13/09/2022	804.62	Rex Group Services Ltd	202206
30043849	Education	Other Establishments	26/08/2022	13,277.00	Keys Pce Ltd	202206
30043852	Integrated Health & Care	Other Supplies & Services	19/09/2022	2,819.00	Newton House	202206
30043853	Organisational Development Capital	Purchase of Furniture & Equipment	13/09/2022	3,578.27	Pickerings Europe Ltd	202206
30043857	Organisational Development	Property Repairs, Maintenance & Alterations	07/09/2022	666.01	Barrier Security	202206
30043860	Education	Other Establishments	26/08/2022	13,277.00	Keys Pce Ltd	202206
30043862	Adult Social Services	Other Establishments	26/09/2022	6,666.66	Blue Door Support Service Cic	202206
30043864	Education	Other Establishments	26/08/2022	13,277.00	Keys Pce Ltd	202206
30043867	Education	Other Establishments	26/08/2022	13,277.00	Keys Pce Ltd	202206
30043869	Education	Other Establishments	26/08/2022	10,650.00	Keys Pce Ltd	202206
30043870	Community Enablement	Equipment & Materials Learning	14/09/2022	3,557.70	Ongo Communities Ltd	202206
30043872	Adult Social Services	Other Establishments	26/09/2022	6,666.66	Blue Door Support Service Cic	202206
30043873	Resources & Performance Capital	Purchase of Furniture & Equipment	26/09/2022	1,433.33	Silvalea Ltd	202206
30043874	Education	Other Establishments	26/08/2022	13,277.00	Keys Pce Ltd	202206
30043888	Education	Other Establishments	26/09/2022	750.00	Nisai Virtual Academy Ltd	202206
30043889	Organisational Development	Property Repairs, Maintenance & Alterations	25/07/2022	3,004.40	Barrier Security	202206
30043890	Organisational Development Capital	New Construction, conversion & renovation	26/09/2022	7,995.58	Ahr Building Consultancy Ltd	202206
30043892	Education	Other Establishments	26/08/2022	13,277.00	Keys Pce Ltd	202206
30043895	Organisational Development	Property Repairs, Maintenance & Alterations	25/07/2022	5,301.36	Barrier Security	202206
30043901	Organisational Development	Property Repairs, Maintenance & Alterations	25/07/2022	1,830.43	Barrier Security	202206
30043907	Integrated Health & Care	Direct Payments	25/09/2022	5,794.66	V Lane & T L Lane	202206
30043914	Organisational Development	Property Repairs, Maintenance & Alterations	25/07/2022	557.96	Barrier Security	202206
30043917	Resources & Performance Capital	Purchase of Furniture & Equipment	03/08/2022	2,550.40	Ambre-Stone Ltd	202206
30043918	Education	Other Establishments	26/08/2022	10,650.00	Keys Pce Ltd	202206
30043922	Community Enablement	Other Supplies & Services	08/09/2022	580.00	Authors Aloud Uk	202206
30043934	Organisational Development Capital	Purchase of Furniture & Equipment	26/09/2022	900.00	Xn Leisure Systems Ltd	202206
30043938	Place	Payments to Private Contractors	22/09/2022	754.63	Restore Datashred Ltd	202206
30043975	Education	Other Establishments	26/08/2022	13,277.00	Keys Pce Ltd	202206
30043977	Integrated Health & Care	Other Supplies & Services	02/09/2022	1,980.00	Ingle Brook Hotel	202206
30043981	Community Enablement	Subscriptions (non staff)	04/09/2022	658.00	TAYLOR & FRANCIS	202206
30043983	Education	Other Establishments	26/08/2022	13,277.00	Keys Pce Ltd	202206
30043984	Organisational Development	Property Repairs, Maintenance & Alterations	25/07/2022	5,537.63	Barrier Security	202206
30043987	Organisational Development	Property Repairs, Maintenance & Alterations	25/07/2022	901.32	Barrier Security	202206
30043989	Education	Other Establishments	26/08/2022	10,650.00	Keys Pce Ltd	202206
30044045	Organisational Development	Staff Training Expenses	26/09/2022	1,390.00	Lincs First Aid Ltd	202206
30044053	Community Enablement	Books	31/08/2022	543.92	Ulverscroft Large Print Books Ltd	202206



30044065	Education	Other Establishments	26/08/2022	10,650.00	Keys Pce Ltd	202206
30044066	Organisational Development	IT Software Maintenance	18/07/2022	18,455.81	Access Uk Ltd	202206
30044078	Community Enablement	Promotions and Events	23/07/2022	600.00	Nineties Music Experience	202206
30044086	Community Enablement	Books	14/09/2022	533.13	Askews & Holts Library Services Ltd	202206
30044089	Integrated Health & Care	Other Supplies & Services	27/09/2022	641.63	The Wortley House Hotel	202206
30044158	Public Health	Payments to Health Authorities	31/08/2022	750.00	Oasis Recovery Communities Ltd	202206
30044159	Public Health	Payments to Health Authorities	31/08/2022	2,571.43	Oasis Recovery Communities Ltd	202206
30044161	Education	Agency Supply Staff	09/09/2022	842.00	Principal Resourcing Ltd	202206
30044169	Education	Agency Supply Staff	16/09/2022	842.00	Principal Resourcing Ltd	202206
30044170	Integrated Health & Care	Other Supplies & Services	27/09/2022	666.64	The Wortley House Hotel	202206
30044195	Community Enablement	Vehicles Repairs	27/09/2022	837.67	F G Adamson & Son	202206
30044202	Education	IT Hardware Purchase	07/09/2022	3,190.00	Lovemaths Tutoring Uk Ltd	202206
30044216	Education Capital	New Construction, conversion & renovation	31/07/2022	34,558.16	DVC ROOFING COMMERCIAL CONTRACTORS	202206
30044290	Organisational Development Capital	New Construction, conversion & renovation	23/09/2022	940.00	Grade 3 Limited	202206
30044293	Community Enablement	Books	27/09/2022	1,800.00	Bolinda Uk Ltd	202206
30044299	Community Enablement	Books	27/09/2022	1,500.00	Bolinda Uk Ltd	202206
30044348	Resources & Performance	Other Supplies & Services	27/09/2022	998.92	Allied Publicity Services (Manchester) Ltd	202206
30044371	Adult Social Services	Other Hired & Contracting Services	17/09/2022	1,066.40	L Appleby-Housley	202206
30044373	Adult Social Services	Other Hired & Contracting Services	22/09/2022	1,275.60	Paragon Medical Ltd	202206
30044375	Place	Staff Training Expenses	18/08/2022	1,033.00	EMG Environmental Media Group	202206
30044418	Place	Non-Teaching Materials	31/08/2022	858.99	Tarmac Trading Ltd	202206
30044420	Community Enablement	Books	21/09/2022	696.28	Askews & Holts Library Services Ltd	202206
30044432	Central & Technical	Pension Enhancements to ERPF	26/09/2022	1,679.91	Teachers' Pensions	202206
30044443	Public Protection	Subscriptions (non staff)	27/09/2022	995.00	Keep Britain Tidy-Eco Schools	202206
30044447	Place	Agency Supply Staff	18/09/2022	1,860.53	Vivid Resourcing	202206
30044448	Place	Other Premises Costs	27/09/2022	3,380.00	Veolia Es (Uk) Ltd	202206
30044454	Place	Other Supplies & Services	16/09/2022	3,785.25	Roadworks Information Ltd	202206
30044455	Place	Agency Supply Staff	11/09/2022	1,701.54	Vivid Resourcing	202206
30044460	Place Capital	New Construction, conversion & renovation	26/09/2022	2,676.85	J Mccann & Co Ltd	202206
30044468	Organisational Development Capital	Purchase of Furniture & Equipment	27/09/2022	2,682.00	Total Computer Networks Ltd	202206
30044470	Place	Agency Supply Staff	28/08/2022	1,628.86	Vivid Resourcing	202206
30044473	Education	Agency Supply Staff	23/09/2022	842.00	Principal Resourcing Ltd	202206
30044475	Resources & Performance Capital	Purchase of Furniture & Equipment	23/09/2022	6,270.78	Nrs Healthcare	202206
30044477	Education	Other Establishments	31/08/2022	1,750.00	The Hayfield School	202206
30044483	Education	Other Establishments	11/07/2022	1,250.00	The Hayfield School	202206
30044491	Community Enablement	Purchase of Equipment	21/09/2022	850.00	TUSK SHOWHIRE	202206
30044503	Integrated Health & Care Capital	Payment of Grants/Advances	30/08/2022	5,714.98	Jp Developers Limited	202206
30044545	Community Enablement	Publicity Materials	20/09/2022	615.60	CreateTVT	202206
30044554	Community Enablement	Publicity Materials	20/09/2022	615.60	CreateTVT	202206
30044587	Place	Hire of Transport - Non Staff	31/08/2022	819.29	Tjs Hire Co (Humberside) Ltd	202206
30044588	Place	Hire of Transport - Non Staff	31/08/2022	797.14	Tjs Hire Co (Humberside) Ltd	202206
30044590	Place	Hire of Transport - Non Staff	31/08/2022	797.14	Tjs Hire Co (Humberside) Ltd	202206
30044594	Place	Hire of Transport - Non Staff	31/08/2022	819.29	Tjs Hire Co (Humberside) Ltd	202206
30044595	Place	Hire of Transport - Non Staff	31/08/2022	797.14	Tjs Hire Co (Humberside) Ltd	202206
30044629	Public Health	Payments to Health Authorities	03/05/2022	571.93	Dr M J Dwyer & Partners	202206
30044630	Resources & Performance	IT Software Maintenance	29/06/2022	2,333.40	Embridge Consulting (Uk) Ltd	202206
30044631	Place	Hire of Transport - Non Staff	31/08/2022	3,680.00	Cms Hire Ltd	202206

30044635	Place	Hire of Transport - Non Staff	31/08/2022	4,577.00	Riverside Truck Rental Ltd	202206
30044636	Organisational Development	Telephones	24/09/2022	5,364.28	Vodafone UK	202206
30044637	Adults Early Help & Prevention	Other Establishments	28/09/2022	8,793.25	Ongo Recruitment Ltd	202206
30044640	Resources & Performance	IT Software Maintenance	29/06/2022	2,333.40	Embridge Consulting (Uk) Ltd	202206
30044642	Place	Hire of Transport - Non Staff	31/08/2022	819.29	Tjs Hire Co (Humberside) Ltd	202206
30044653	Place	Hire of Transport - Non Staff	10/05/2022	572.13	Econ Engineering Limited	202206
30044654	Place	Hire of Transport - Non Staff	31/08/2022	4,577.00	Riverside Truck Rental Ltd	202206
30044655	Place	Hire of Transport - Non Staff	31/08/2022	920.31	Tjs Hire Co (Humberside) Ltd	202206
30044657	Resources & Performance	IT Software Maintenance	18/08/2022	2,333.40	Embridge Consulting (Uk) Ltd	202206
30044661	Integrated Health & Care	Other Supplies & Services	26/09/2022	10,649.99	the bridge house hotel	202206
30044663	Organisational Development	Hire of Transport - Non Staff	13/09/2022	2,504.20	Tjs Hire Co (Humberside) Ltd	202206
30044664	Place	Hire of Transport - Non Staff	31/08/2022	797.14	Tjs Hire Co (Humberside) Ltd	202206
30044665	Public Health	Payments to Health Authorities	27/09/2022	5,301.00	N Lincs & Goole Hosps Nhs Ft	202206
30044668	Resources & Performance	Hire of Transport - Non Staff	31/08/2022	837.00	Tjs Hire Co (Humberside) Ltd	202206
30044669	Place	Hire of Transport - Non Staff	31/08/2022	1,840.00	Warwick Ward (Machinery Ltd)	202206
30044670	Resources & Performance	IT Software Maintenance	31/08/2022	2,333.40	Embridge Consulting (Uk) Ltd	202206
30044671	Place	Vehicles Repairs	13/09/2022	1,132.94	F G Adamson & Son	202206
30044673	Place	Hire of Transport - Non Staff	31/08/2022	4,577.00	Riverside Truck Rental Ltd	202206
30044675	Integrated Health & Care	Other Supplies & Services	12/09/2022	3,747.08	MIND North Lincolnshire	202206
30044704	Place	Vehicles Repairs	13/09/2022	3,135.72	Clugston Distribution Services Ltd	202206
30044705	Education	Other Establishments	31/08/2022	10,133.00	Flourish With Us Ltd	202206
30044707	Place	Hire of Transport - Non Staff	26/07/2022	1,693.23	Tjs Hire Co (Humberside) Ltd	202206
30044709	Place	Hire of Transport - Non Staff	31/08/2022	919.30	Tjs Hire Co (Humberside) Ltd	202206
30044710	Place	Vehicles Repairs	13/07/2022	896.62	Bucher Municipal Ltd	202206
30044712	Place	Vehicle Fuel	05/09/2022	2,868.00	Fleet Factors Ltd	202206
30044714	Resources & Performance	IT Software Maintenance	29/06/2022	2,333.40	Embridge Consulting (Uk) Ltd	202206
30044717	Community Enablement	Other Supplies & Services	27/09/2022	10,000.00	Know Media	202206
30044721	Place	Hire of Transport - Non Staff	31/08/2022	819.28	Tjs Hire Co (Humberside) Ltd	202206
30044723	Children's Standards & Regulation	Hire of Transport - Non Staff	06/07/2022	1,190.00	Tjs Hire Co (Humberside) Ltd	202206
30044726	Education	Other Establishments	31/08/2022	10,133.00	Flourish With Us Ltd	202206
30044728	Place	Other Supplies & Services	28/09/2022	648.00	Lincolnshire Processing Services Ltd	202206
30044793	Education Capital	Other Capital Costs	28/07/2022	3,718.80	Eryc - Supplies	202206
30044796	Community Enablement	Provisions	30/03/2022	2,826.12	Vending Enterprises	202206
30044802	Education	Other Establishments	05/09/2022	12,950.00	Orchard Education Ltd	202206
30044804	Education	Other Establishments	05/09/2022	11,455.50	Orchard Education Ltd	202206
30044805	Place	Vehicles Repairs	22/09/2022	1,790.10	Man Truck & Bus Uk Limited	202206
30044808	Education Capital	Other Capital Costs	28/07/2022	637.20	Eryc - Supplies	202206
30044857	Community Enablement	Catering	03/09/2022	2,133.33	The Wortley House Hotel	202206
30044862	Place	Agency Supply Staff	25/09/2022	1,422.32	Vivid Resourcing	202206
30044864	Place	Agency Supply Staff	25/09/2022	1,420.65	Vivid Resourcing	202206
30044865	Education	Other Establishments	05/09/2022	11,455.50	Orchard Education Ltd	202206
30044868	Community Enablement	Catering	20/08/2022	2,333.33	The Wortley House Hotel	202206
30044870	Education	Other Establishments	31/08/2022	18,050.00	Flourish With Us Ltd	202206
30044873	Resources & Performance	Equipment & Materials Learning	23/09/2022	823.00	Aspect CPM (UK) Ltd	202206
30044886	Community Enablement	Provisions	06/09/2022	662.84	Hopwells Limited	202206
30044908	Place	Vehicles Repairs	06/09/2022	967.53	B A Bush & Sons Ltd	202206
30044912	Place	Vehicles Repairs	12/09/2022	565.84	B A Bush & Sons Ltd	202206

30044914	Community Enablement	Purchase of Equipment	28/09/2022	2,300.00	TUSK SHOWHIRE	202206
30044916	Community Enablement	Purchase of Equipment	28/09/2022	1,800.00	TUSK SHOWHIRE	202206
30044917	Place	Vehicles Repairs	09/06/2022	1,125.37	B A Bush & Sons Ltd	202206
30044918	Place	Vehicles Repairs	06/09/2022	1,131.68	B A Bush & Sons Ltd	202206
30044921	Place	Vehicles Repairs	12/09/2022	1,225.20	B A Bush & Sons Ltd	202206
30044924	Education	Other Establishments	25/04/2022	19,335.42	Outwood Grange Academies Trust	202206
30044934	Adult Social Services	Other Hired & Contracting Services	26/09/2022	1,732.00	Dr Chandrashekar Rao	202206
30044937	Organisational Development	IT Hardware Purchase	10/06/2022	4,282.12	Gamma Business Communications Ltd	202206
30044938	Public Protection	Security / Surveillance Equipment Maintenance	28/09/2022	3,177.25	Enviro Technology Services Plc	202206
30044941	Community Enablement	Other Supplies & Services	20/09/2022	563.40	Mark Griffiths	202206
30044980	Governance & Partnerships	General Office Expenses	29/09/2022	584.49	Fcs Laser Mail	202206
30045055	Education	Other Establishments	05/09/2022	819.00	Korina Hinchey	202206
30045075	Integrated Health & Care	Other Supplies & Services	26/09/2022	3,114.00	Newton House	202206
30045076	Place	Hire of Transport - Non Staff	05/08/2022	2,734.00	Dawson Rentals Sweepers	202206
30045086	Place	Hire of Transport - Non Staff	01/08/2022	3,128.00	Dawson Rentals Sweepers	202206
30045089	Place	Hire of Transport - Non Staff	01/08/2022	3,450.00	Dawson Rentals Sweepers	202206
30045090	Place	Vehicles Repairs	06/09/2022	1,535.90	B A Bush & Sons Ltd	202206
30045091	Place	Vehicles Repairs	30/08/2022	548.50	B A Bush & Sons Ltd	202206
30045129	Place Capital	Other Capital Costs	25/08/2022	5,559.08	SWARCO UK Ltd	202206
30045130	Place Capital	Other Capital Costs	25/08/2022	3,917.74	SWARCO UK Ltd	202206
30045131	Place Capital	Other Capital Costs	25/08/2022	3,539.16	SWARCO UK Ltd	202206
30045132	Place Capital	Other Capital Costs	25/08/2022	7,348.68	SWARCO UK Ltd	202206
30045133	Children's Standards & Regulation	Other Supplies & Services	31/07/2022	910.00	The Family Place Ltd	202206
30045141	Education	Other Establishments	02/09/2022	1,920.00	NL GROUP LIMITED	202206
30045143	Place	Vehicles Repairs	23/09/2022	1,125.38	B A Bush & Sons Ltd	202206
30045154	Place	Vehicles Repairs	23/09/2022	565.84	B A Bush & Sons Ltd	202206
30045156	Community Enablement	Promotions and Events	27/09/2022	952.50	Nitelights Hire	202206
30045166	Education	Other Establishments	24/08/2022	17,096.00	William Henry Smith School	202206
30045167	Education	Other Establishments	07/09/2022	1,200.00	Permanent Futures Limited	202206
30045178	Education	Other Establishments	12/09/2022	784.01	Acorn Care & Education Ltd	202206
30045180	Community Enablement	Provisions	05/09/2022	512.91	Wilkes Catering Supplies Ltd	202206
30045181	Education	Other Establishments	05/09/2022	4,857.75	N Lincs & Goole Hosps Nhs Ft	202206
30045187	Education	Other Establishments	31/08/2022	9,478.64	Hollybank	202206
30045189	Children's Standards & Regulation	Other Supplies & Services	26/08/2022	2,000.00	Changing Lives	202206
30045200	Place	Other Hired & Contracting Services	23/09/2022	1,000.00	R-Evolution	202206
30045205	Place	Property Repairs, Maintenance & Alterations	19/06/2022	1,508.00	Hydrainer Pump Hire Ltd	202206
30045206	Education	Other Establishments	30/08/2022	1,500.00	Permanent Futures Limited	202206
30045210	Organisational Development Capital	Purchase of Furniture & Equipment	28/09/2022	800.00	Total Computer Networks Ltd	202206
30045218	Education	Other Establishments	30/08/2022	1,500.00	Permanent Futures Limited	202206
30045306	Place Capital	New Construction, conversion & renovation	17/08/2022	17,234.17	E C Surfacing Ltd	202206
30045307	Integrated Health & Care Capital	Payment of Grants/Advances	25/08/2022	7,745.76	Hobson & Porter Ltd	202206
30045309	Place Capital	New Construction, conversion & renovation	04/08/2022	9,541.50	E C Surfacing Ltd	202206
30045311	Integrated Health & Care	Non-Teaching Materials	27/09/2022	1,020.00	Obam Domestic Lift Services Ltd	202206
30045312	Place Capital	New Construction, conversion & renovation	20/09/2022	4,331.42	E C Surfacing Ltd	202206
30045315	Adult Social Services	Agency Supply Staff	24/09/2022	988.73	Vision Rehabilitation	202206
30045317	Place Capital	New Construction, conversion & renovation	26/07/2022	13,316.06	E C Surfacing Ltd	202206
30045320	Place Capital	New Construction, conversion & renovation	26/08/2022	60,420.96	E C Surfacing Ltd	202206

30045330	Organisational Development	IT Software Maintenance	31/08/2022	7,680.00	Boxphish Ltd	202206
30045334	Place	Consultancy Services	27/09/2022	10,111.81	Capita Property & Infrastructure Ltd	202206
30045338	Place Capital	New Construction, conversion & renovation	30/08/2022	167,120.73	E C Surfacing Ltd	202206
30045340	Place Capital	New Construction, conversion & renovation	30/07/2022	9,195.12	E C Surfacing Ltd	202206
30045341	Place	Other Premises Costs	28/09/2022	753.48	Cromwell Polythene Ltd	202206
30045342	Place Capital	New Construction, conversion & renovation	28/07/2022	17,006.38	E C Surfacing Ltd	202206
30045343	Place	Other Supplies & Services	23/09/2022	3,564.00	The Helping Hand Co Ledbury Ltd	202206
30045347	Community Enablement	Other Hired & Contracting Services	28/09/2022	750.00	Sheffield Tree Care Ltd	202206
30045361	Resources & Performance Capital	Purchase of Furniture & Equipment	31/03/2022	16,618.00	Embridge Consulting (Uk) Ltd	202206
30045366	Resources & Performance Capital	Purchase of Furniture & Equipment	23/05/2022	3,200.00	Embridge Consulting (Uk) Ltd	202206
30045367	Resources & Performance Capital	Purchase of Furniture & Equipment	31/03/2022	21,136.20	Embridge Consulting (Uk) Ltd	202206
30045403	Organisational Development Capital	External Professional Fees	27/09/2022	2,160.00	Mhr International Uk Limited	202206
30045414	Place	Other Supplies & Services	22/09/2022	719.44	Humber Merchants Ltd	202206
30045418	Place	Other Hired & Contracting Services	29/09/2022	9,750.00	Amber Tree Care	202206
30045420	Place	Promotions and Events	18/08/2022	900.00	Snowboy Systems Limited	202206
30045431	Education	Payments to Other Local Authorities	12/05/2022	7,984.17	East Riding Of Yorkshire Council	202206
30045437	Public Protection Capital	Payment of Grants/Advances	13/09/2022	1,559.27	Yes Energy Solutions Ltd	202206
30045444	Place	Consultancy Services	28/09/2022	10,213.95	Capita Property & Infrastructure Ltd	202206
30045457	Public Protection Capital	Payment of Grants/Advances	13/09/2022	2,760.00	Yes Energy Solutions Ltd	202206
30045460	Integrated Health & Care	Other Supplies & Services	27/09/2022	44,705.00	N Lincs & Goole Hosps Nhs Ft	202206
30045474	Place	Other Premises Costs	14/06/2022	5,625.00	Humberside International Airport	202206
30045503	Public Health	Payments to Other Local Authorities	12/05/2022	26,329.00	North East Lincolnshire Council	202206
30045519	Adult Social Services	Other Agencies/Contractors	10/08/2022	1,500.00	Parklane Plowden Chambers	202206
30045532	Adult Social Services	Agency Supply Staff	27/08/2022	1,011.69	Vision Rehabilitation	202206
30045535	Community Enablement	Other Supplies & Services	29/09/2022	650.00	Off The Kerb Productions Limited	202206
30045558	Governance & Partnerships	Legal & Conveyancing Charges	29/09/2022	690.00	Crown Chambers Services Ltd	202206
30045562	Governance & Partnerships	Legal & Conveyancing Charges	29/09/2022	579.33	Crown Chambers Services Ltd	202206
30045567	Governance & Partnerships	Legal & Conveyancing Charges	29/09/2022	590.00	Crown Chambers Services Ltd	202206
30045569	Governance & Partnerships	Legal & Conveyancing Charges	29/09/2022	690.00	Crown Chambers Services Ltd	202206
30045576	Governance & Partnerships	Legal & Conveyancing Charges	29/09/2022	735.00	Crown Chambers Services Ltd	202206
30045585	Governance & Partnerships	Legal & Conveyancing Charges	29/09/2022	650.00	Crown Chambers Services Ltd	202206
30045605	Organisational Development Capital	Purchase of Furniture & Equipment	29/09/2022	1,050.00	Total Computer Networks Ltd	202206
30045609	Integrated Health & Care	Payments to Voluntary Organisations	24/03/2022	23,032.00	Humber & Wolds Rural Community Council	202206
30045622	Children's Standards & Regulation	Other Establishments	29/03/2022	5,698.00	Lincolnshire County Council	202206
30045623	Community Enablement	Security / Surveillance Equipment Maintenance	31/03/2022	620.00	Shield Security Services(Yorkshire)Ltd	202206
30045625	Integrated Health & Care	Clothing & Uniforms & Laundry	30/04/2022	1,229.10	Elis	202206
30045627	Integrated Health & Care	Clothing & Uniforms & Laundry	01/03/2022	1,005.48	Elis	202206
30045628	Integrated Health & Care	Clothing & Uniforms & Laundry	01/06/2022	1,775.50	Elis	202206
30045629	Integrated Health & Care	Clothing & Uniforms & Laundry	01/04/2022	1,315.19	Elis	202206
30045633	Organisational Development	Telephones	06/06/2022	1,051.56	Redcentric Solutions Ltd	202206
30045635	Adult Social Services	Other Hired & Contracting Services	09/06/2022	703.00	Foresight Ne Lincs Ltd	202206
30045637	Resources & Performance	IT Software Maintenance	01/10/2022	650.00	Public Sector Live	202206
30045643	Place	Other Supplies & Services	01/10/2022	20,000.00	E A Littlewood	202206
30045644	Place	Contract Cleaning	01/10/2022	1,288.32	Pure Water Cleaning Contractors Ltd	202206
30045645	Place	Other Supplies & Services	30/09/2022	1,800.00	E A Littlewood	202206
30045658	Education	Other Establishments	03/10/2022	150,000.00	Isle Education Trust	202206
30045660	Integrated Health & Care	Other Supplies & Services	30/09/2022	2,600.00	P&N Care Home Ltd	202206

42162371	Adults Early Help & Prevention	Other Establishments	30/08/2022	2,268.00	The Manor	202206
42162372	Adults Early Help & Prevention	Other Establishments	30/08/2022	2,750.16	Meadowbank	202206
42162373	Adults Early Help & Prevention	Other Establishments	30/08/2022	5,664.00	NETTLETON MANOR NURSING HOME	202206
42162374	Adults Early Help & Prevention	Other Establishments	30/08/2022	35,453.21	Isle Care (Axholme) Ltd	202206
42162374	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	30/08/2022	- 7,428.24	Isle Care (Axholme) Ltd	202206
42162375	Adult Social Services	Other Establishments	30/08/2022	2,388.04	Norwood House Care Home	202206
42162375	Adults Early Help & Prevention	Other Establishments	30/08/2022	55,735.07	Norwood House Care Home	202206
42162375	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	30/08/2022	- 7,815.16	Norwood House Care Home	202206
42162376	Adult Social Services	Other Establishments	30/08/2022	10,957.12	Options Applegate	202206
42162377	Adult Social Services	Other Establishments	30/08/2022	14,699.12	Options Applegate	202206
42162377	Adult Social Services	Service User Cont Residential Care Long Term	30/08/2022	- 421.60	Options Applegate	202206
42162377	Adults Early Help & Prevention	Other Establishments	30/08/2022	9,234.36	Options Applegate	202206
42162378	Adults Early Help & Prevention	Other Establishments	30/08/2022	27,249.49	Jasmine Health Care	202206
42162378	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	30/08/2022	- 7,290.56	Jasmine Health Care	202206
42162379	Adults Early Help & Prevention	Other Establishments	30/08/2022	45,043.41	Richden Park Residential Home	202206
42162379	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	30/08/2022	- 2,223.92	Richden Park Residential Home	202206
42162380	Adults Early Help & Prevention	Other Establishments	30/08/2022	1,854.28	Richden Park Residential Home	202206
42162381	Adult Social Services	Other Establishments	30/08/2022	5,893.00	Hatzfeld Care Ltd	202206
42162382	Adult Social Services	Other Establishments	30/08/2022	12,587.44	Prime Life Ltd	202206
42162382	Adult Social Services	Service User Cont Residential Care Long Term	30/08/2022	- 425.60	Prime Life Ltd	202206
42162382	Adults Early Help & Prevention	Other Establishments	30/08/2022	12,323.36	Prime Life Ltd	202206
42162382	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	30/08/2022	- 1,471.68	Prime Life Ltd	202206
42162383	Adult Social Services	Other Establishments	30/08/2022	2,267.60	Prime Life Ltd	202206
42162383	Adults Early Help & Prevention	Other Establishments	30/08/2022	14,082.32	Prime Life Ltd	202206
42162383	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	30/08/2022	- 851.20	Prime Life Ltd	202206
42162384	Adult Social Services	Other Establishments	30/08/2022	6,802.80	Prime Life Ltd	202206
42162384	Adult Social Services	Service User Cont Residential Care Long Term	30/08/2022	- 1,442.04	Prime Life Ltd	202206
42162384	Adults Early Help & Prevention	Other Establishments	30/08/2022	836.76	Prime Life Ltd	202206
42162385	Adult Social Services	Other Establishments	30/08/2022	13,862.40	Prime Life Ltd	202206
42162385	Adult Social Services	Service User Cont Residential Care Long Term	30/08/2022	- 1,594.20	Prime Life Ltd	202206
42162386	Adult Social Services	Other Establishments	30/08/2022	60,971.28	Prime Life Ltd	202206
42162386	Adult Social Services	Service User Cont Residential Care Long Term	30/08/2022	- 4,266.20	Prime Life Ltd	202206
42162386	Adults Early Help & Prevention	Other Establishments	30/08/2022	2,916.00	Prime Life Ltd	202206
42162387	Adult Social Services	Other Establishments	30/08/2022	35,558.78	Prime Life Ltd	202206
42162387	Adult Social Services	Service User Cont Residential Care Long Term	30/08/2022	- 4,541.20	Prime Life Ltd	202206
42162387	Adults Early Help & Prevention	Other Establishments	30/08/2022	8,915.48	Prime Life Ltd	202206
42162387	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	30/08/2022	- 608.80	Prime Life Ltd	202206
42162388	Adult Social Services	Other Establishments	30/08/2022	6,873.96	Prime Life Ltd	202206
42162388	Adult Social Services	Service User Cont Residential Care Long Term	30/08/2022	- 1,364.44	Prime Life Ltd	202206
42162388	Adults Early Help & Prevention	Other Establishments	30/08/2022	89,395.07	Prime Life Ltd	202206
42162388	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	30/08/2022	- 15,165.03	Prime Life Ltd	202206
42162389	Adult Social Services	Other Establishments	30/08/2022	6,778.48	Prime Life Ltd	202206
42162389	Adult Social Services	Service User Cont Residential Care Long Term	30/08/2022	- 1,023.04	Prime Life Ltd	202206
42162389	Adults Early Help & Prevention	Other Establishments	30/08/2022	26,415.84	Prime Life Ltd	202206
42162389	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	30/08/2022	- 3,754.72	Prime Life Ltd	202206
42162390	Adult Social Services	Other Establishments	30/08/2022	17,220.28	Prime Life Ltd	202206
42162390	Adult Social Services	Service User Cont Residential Care Long Term	30/08/2022	- 1,700.80	Prime Life Ltd	202206

42162391	Adults Early Help & Prevention	Other Establishments	30/08/2022	2,268.00	Prime Life Ltd	202206
42162392	Adult Social Services	Other Establishments	30/08/2022	2,712.00	Prime Life Ltd	202206
42162393	Adult Social Services	Other Establishments	30/08/2022	5,610.19	Quarryfields Health Care Ltd	202206
42162394	Adults Early Help & Prevention	Other Establishments	30/08/2022	48,140.88	Randolph House	202206
42162394	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	30/08/2022	- 15,596.19	Randolph House	202206
42162395	Adult Social Services	Other Establishments	30/08/2022	8,750.08	Redbourne Centre (Caretech)	202206
42162396	Adults Early Help & Prevention	Other Establishments	30/08/2022	33,246.13	Abbey Village Ltd	202206
42162396	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	30/08/2022	- 10,451.16	Abbey Village Ltd	202206
42162397	Adults Early Help & Prevention	Other Establishments	30/08/2022	3,400.00	The Rowan'S Lodge	202206
42162398	Adults Early Help & Prevention	Other Establishments	30/08/2022	43,431.64	Sandhills Court - Bupa	202206
42162398	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	30/08/2022	- 9,349.47	Sandhills Court - Bupa	202206
42162399	Adults Early Help & Prevention	Other Establishments	30/08/2022	695.35	Sandhills Court - Bupa	202206
42162400	Adults Early Help & Prevention	Other Establishments	30/08/2022	2,136.00	Sandrock House	202206
42162401	Adults Early Help & Prevention	Other Establishments	30/08/2022	13,134.44	Cumberworth Lodge	202206
42162401	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	30/08/2022	- 2,020.84	Cumberworth Lodge	202206
42162402	Adults Early Help & Prevention	Other Establishments	30/08/2022	2,390.08	Steeton Court Nursing Home	202206
42162403	Adult Social Services	Other Establishments	30/08/2022	2,640.00	The Society Of Christ	202206
42162404	Adults Early Help & Prevention	Other Establishments	30/08/2022	2,512.00	South Moor Lodge Limited	202206
42162405	Adults Early Help & Prevention	Other Establishments	30/08/2022	2,163.32	STALLINGBOROUGH LODGE	202206
42162406	Adults Early Help & Prevention	Other Establishments	30/08/2022	2,770.56	St Elizabeth'S Centre	202206
42162406	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	30/08/2022	- 425.60	St Elizabeth'S Centre	202206
42162407	Adults Early Help & Prevention	Other Establishments	30/08/2022	18,388.22	St Lawrence Residential Home	202206
42162407	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	30/08/2022	- 2,812.52	St Lawrence Residential Home	202206
42162408	Adults Early Help & Prevention	Other Establishments	30/08/2022	47,129.47	St Mary'S (Visionary Care Ltd)	202206
42162408	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	30/08/2022	- 13,914.69	St Mary'S (Visionary Care Ltd)	202206
42162409	Adults Early Help & Prevention	Other Establishments	30/08/2022	1,390.71	St Mary'S (Visionary Care Ltd)	202206
42162410	Adult Social Services	Other Establishments	30/08/2022	4,582.64	Sycamore Lodge Care Home	202206
42162410	Adult Social Services	Service User Cont Residential Care Long Term	30/08/2022	- 425.60	Sycamore Lodge Care Home	202206
42162410	Adults Early Help & Prevention	Other Establishments	30/08/2022	69,338.81	Sycamore Lodge Care Home	202206
42162410	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	30/08/2022	- 10,266.90	Sycamore Lodge Care Home	202206
42162411	Adult Social Services	Other Establishments	30/08/2022	2,760.84	Tameside Mbc	202206
42162412	Adult Social Services	Other Establishments	30/08/2022	13,343.60	Tigh Bruadair	202206
42162419	Central & Technical	Other Establishments	30/08/2022	597.60	Hica	202206
42162422	Adults Early Help & Prevention	Other Establishments	30/08/2022	2,265.76	Templecroft	202206
42162423	Adults Early Help & Prevention	Other Establishments	30/08/2022	2,364.00	Emmanuel Care Home	202206
42162424	Adults Early Help & Prevention	Other Establishments	30/08/2022	3,172.00	Castle Rise Care Home	202206
42162425	Adults Early Help & Prevention	Other Establishments	30/08/2022	3,680.00	Ixworth Court Dementia Village	202206
42162426	Adults Early Help & Prevention	Other Establishments	30/08/2022	5,351.76	Runwood Homes Ltd	202206
42162427	Adults Early Help & Prevention	Other Establishments	30/08/2022	2,364.60	Ryehill Country Lodge care home	202206
42162427	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	30/08/2022	- 830.92	Ryehill Country Lodge care home	202206
42162428	Adults Early Help & Prevention	Other Establishments	30/08/2022	20,144.45	Yorkare Homes Ltd	202206
42162429	Adults Early Help & Prevention	Other Establishments	30/08/2022	1,979.29	The Priory Care Home	202206
42162430	Adult Social Services	Other Establishments	30/08/2022	14,914.29	Achieve Together Ltd	202206
42162431	Adult Social Services	Other Establishments	30/08/2022	7,066.72	Abbey Drive West	202206
42162432	Adult Social Services	Other Establishments	30/08/2022	9,456.32	Abbey Drive West	202206
42162433	Adult Social Services	Other Establishments	30/08/2022	3,862.08	Abbey Drive West	202206
42162434	Adult Social Services	Other Establishments	30/08/2022	7,359.04	Abbey Drive West	202206

42162434	Adult Social Services	Service User Cont Residential Care Long Term	30/08/2022	-	425.60	Abbey Drive West	202206
42162435	Adults Early Help & Prevention	Other Establishments	30/08/2022		40,757.68	Complete Care (UK) Ltd	202206
42162435	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	30/08/2022	-	4,402.32	Complete Care (UK) Ltd	202206
42162436	Adult Social Services	Other Establishments	30/08/2022		53,001.72	Amber House	202206
42162436	Adult Social Services	Service User Cont Residential Care Long Term	30/08/2022	-	1,610.97	Amber House	202206
42162436	Adults Early Help & Prevention	Other Establishments	30/08/2022		54,180.00	Amber House	202206
42162437	Adult Social Services	Other Establishments	30/08/2022		2,110.48	St Andrews Court Healthcare Ltd	202206
42162438	Adult Social Services	Other Establishments	30/08/2022		2,291.32	Balmoral House	202206
42162438	Adult Social Services	Service User Cont Residential Care Long Term	30/08/2022	-	425.60	Balmoral House	202206
42162438	Adults Early Help & Prevention	Other Establishments	30/08/2022		62,438.46	Balmoral House	202206
42162438	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	30/08/2022	-	16,995.00	Balmoral House	202206
42162439	Adults Early Help & Prevention	Other Establishments	30/08/2022		2,440.00	BARNBY COURT	202206
42162440	Adults Early Help & Prevention	Other Establishments	30/08/2022		38,988.78	Ascot House	202206
42162440	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	30/08/2022	-	11,504.04	Ascot House	202206
42162441	Adults Early Help & Prevention	Other Establishments	30/08/2022		3,355.09	Ascot House	202206
42162442	Adult Social Services	Other Establishments	30/08/2022		2,259.32	Beech House Residential Home	202206
42162442	Adult Social Services	Service User Cont Residential Care Long Term	30/08/2022	-	745.36	Beech House Residential Home	202206
42162442	Adults Early Help & Prevention	Other Establishments	30/08/2022		24,989.44	Beech House Residential Home	202206
42162442	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	30/08/2022	-	2,108.20	Beech House Residential Home	202206
42162443	Adult Social Services	Other Establishments	30/08/2022		8,985.95	Beechcroft House	202206
42162444	Adults Early Help & Prevention	Other Establishments	30/08/2022		3,368.80	Blyton Court	202206
42162445	Adults Early Help & Prevention	Other Establishments	30/08/2022		53,068.81	Hc One	202206
42162445	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	30/08/2022	-	1,984.23	Hc One	202206
42162446	Adult Social Services	Other Establishments	30/08/2022		3,631.05	Hc One	202206
42162446	Adults Early Help & Prevention	Other Establishments	30/08/2022		5,860.44	Hc One	202206
42162447	Adults Early Help & Prevention	Other Establishments	30/08/2022		8,057.77	Little Brocklesby House Ltd	202206
42162447	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	30/08/2022	-	776.20	Little Brocklesby House Ltd	202206
42162448	Adults Early Help & Prevention	Other Establishments	30/08/2022		4,288.42	Burleigh House (Manage Care Homes Limites)	202206
42162449	Adults Early Help & Prevention	Other Establishments	30/08/2022		2,132.00	The Elms Care Home	202206
42162450	Adults Early Help & Prevention	Other Establishments	30/08/2022		2,397.36	The Elms Care Home	202206
42162451	Adult Social Services	Other Establishments	30/08/2022		2,325.40	Cas Learning Disabilities Ltd	202206
42162452	Adults Early Help & Prevention	Other Establishments	30/08/2022		13,375.09	Carseld	202206
42162452	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	30/08/2022	-	3,697.72	Carseld	202206
42162453	Adults Early Help & Prevention	Other Establishments	30/08/2022		81,761.99	P&N Care Home Ltd	202206
42162453	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	30/08/2022	-	11,581.20	P&N Care Home Ltd	202206
42162454	Adults Early Help & Prevention	Other Establishments	30/08/2022		30,370.52	Cherry Tree House	202206
42162454	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	30/08/2022	-	3,602.32	Cherry Tree House	202206
42162455	Adults Early Help & Prevention	Other Establishments	30/08/2022		39,116.10	The Holmes Care (Group) Ltd	202206
42162455	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	30/08/2022	-	7,658.30	The Holmes Care (Group) Ltd	202206
42162456	Adults Early Help & Prevention	Other Establishments	30/08/2022		2,364.60	Claremont House	202206
42162456	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	30/08/2022		4,695.88	Claremont House	202206
42162457	Adults Early Help & Prevention	Other Establishments	30/08/2022		20,937.85	Clarence House Care Centre	202206
42162457	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	30/08/2022	-	6,799.88	Clarence House Care Centre	202206
42162458	Adult Social Services	Other Establishments	30/08/2022		8,056.32	Community Solutions	202206
42162459	Adult Social Services	Other Establishments	30/08/2022		8,740.72	Cygnets Broughton House	202206
42162460	Adult Social Services	Other Establishments	30/08/2022		3,826.80	Daisy Vale (J C Care Limited)	202206
42162461	Adults Early Help & Prevention	Other Establishments	30/08/2022		49,449.21	Eagle House Nursing Home	202206

42162461	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	30/08/2022	-	11,316.48	Eagle House Nursing Home	202206
42162462	Adult Social Services	Other Establishments	30/08/2022		2,556.50	Eastfield Residential Home Ltd	202206
42162463	Adults Early Help & Prevention	Other Establishments	30/08/2022		73,722.24	Edmund House	202206
42162463	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	30/08/2022	-	21,724.15	Edmund House	202206
42162464	Adult Social Services	Other Establishments	30/08/2022		2,268.00	Fir Close	202206
42162464	Adult Social Services	Service User Cont Residential Care Long Term	30/08/2022	-	425.60	Fir Close	202206
42162465	Adult Social Services	Other Establishments	30/08/2022		6,648.76	The Gables Partnership Care Ltd	202206
42162465	Adults Early Help & Prevention	Other Establishments	30/08/2022		2,731.04	The Gables Partnership Care Ltd	202206
42162466	Adult Social Services	Other Establishments	30/08/2022		5,875.78	Glebe House	202206
42162467	Adult Social Services	Other Establishments	30/08/2022		5,650.12	The Goddards	202206
42162468	Adults Early Help & Prevention	Other Establishments	30/08/2022		51,631.96	Greenacres Care Home	202206
42162468	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	30/08/2022	-	3,371.16	Greenacres Care Home	202206
42162469	Adults Early Help & Prevention	Other Establishments	30/08/2022		32,487.11	Gresham Lodge Care Home	202206
42162469	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	30/08/2022	-	6,280.51	Gresham Lodge Care Home	202206
42162470	Adult Social Services	Other Establishments	30/08/2022		7,922.60	Havenmere	202206
42162470	Adults Early Help & Prevention	Other Establishments	30/08/2022		35,670.14	Havenmere	202206
42162471	Adult Social Services	Other Establishments	30/08/2022		4,792.00	Halcyon Care Homes Ltd	202206
42162472	Adult Social Services	Other Establishments	30/08/2022		9,923.48	Heathcotes (Heathcotes Care Ltd)	202206
42162473	Adults Early Help & Prevention	Other Establishments	30/08/2022		2,964.28	Hesslewood Care Centre	202206
42162474	Adult Social Services	Other Establishments	30/08/2022		52,173.12	Hica	202206
42162474	Adult Social Services	Service User Cont Residential Care Long Term	30/08/2022	-	7,175.36	Hica	202206
42162474	Adults Early Help & Prevention	Other Establishments	30/08/2022		4,774.08	Hica	202206
42162475	Adult Social Services	Other Establishments	30/08/2022		68,255.44	Hica	202206
42162475	Adult Social Services	Service User Cont Residential Care Long Term	30/08/2022	-	8,498.60	Hica	202206
42162475	Adults Early Help & Prevention	Other Establishments	30/08/2022		10,118.00	Hica	202206
42162476	Adults Early Help & Prevention	Other Establishments	30/08/2022		2,495.64	Hica	202206
42162477	Adults Early Help & Prevention	Other Establishments	30/08/2022		2,265.76	Hica	202206
42162478	Adult Social Services	Other Establishments	30/08/2022		43,058.04	St Philips Care Caledonia Limited	202206
42162478	Adult Social Services	Service User Cont Residential Care Long Term	30/08/2022	-	2,246.24	St Philips Care Caledonia Limited	202206
42162479	Adults Early Help & Prevention	Other Establishments	30/08/2022		2,265.76	St Philips Care Caledonia Limited	202206
42162480	Adult Social Services	Other Establishments	30/08/2022		2,163.32	Holly House Residential Home	202206
42162480	Adults Early Help & Prevention	Other Establishments	30/08/2022		32,681.58	Holly House Residential Home	202206
42162480	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	30/08/2022	-	6,346.02	Holly House Residential Home	202206
42162481	Adults Early Help & Prevention	Other Establishments	30/08/2022		22,574.45	Holme Farm Residential Rest Home	202206
42162481	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	30/08/2022	-	6,618.72	Holme Farm Residential Rest Home	202206
42162482	Adult Social Services	Other Establishments	30/08/2022		10,972.88	Home From Home Care Ltd	202206
42162483	Adult Social Services	Other Establishments	30/08/2022		2,195.40	Keb House	202206
42162483	Adults Early Help & Prevention	Other Establishments	30/08/2022		17,013.41	Keb House	202206
42162483	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	30/08/2022	-	3,080.04	Keb House	202206
42162484	Adults Early Help & Prevention	Other Establishments	30/08/2022	-	2,744.15	Keb House	202206
42162485	Adult Social Services	Other Establishments	30/08/2022		38,939.76	Westbridge House Re-Habilitation Unit	202206
42162485	Adult Social Services	Service User Cont Residential Care Long Term	30/08/2022	-	5,613.76	Westbridge House Re-Habilitation Unit	202206
42162486	Adult Social Services	Other Establishments	30/08/2022		2,163.32	Belgravia Jem Ltd	202206
42162486	Adult Social Services	Service User Cont Residential Care Long Term	30/08/2022	-	597.44	Belgravia Jem Ltd	202206
42162486	Adults Early Help & Prevention	Other Establishments	30/08/2022		15,458.18	Belgravia Jem Ltd	202206
42162486	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	30/08/2022	-	2,286.27	Belgravia Jem Ltd	202206
42162487	Adult Social Services	Other Establishments	30/08/2022		2,358.72	Shamrock House	202206



42162488	Adults Early Help & Prevention	Other Establishments	30/08/2022	26,927.84	Rathside Residential Care Home Ltd	202206
42162488	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	30/08/2022	- 7,012.36	Rathside Residential Care Home Ltd	202206
42162489	Adults Early Help & Prevention	Other Establishments	30/08/2022	6,681.96	Rathside Residential Care Home Ltd	202206
42162490	Adult Social Services	Other Establishments	30/08/2022	4,099.08	The Legard	202206
42162491	Adults Early Help & Prevention	Other Establishments	30/08/2022	2,111.48	GLYN THOMAS HOUSE	202206
42162492	Adult Social Services	Other Establishments	30/08/2022	7,229.44	Lifeways Community Care Ltd	202206
42162492	Adult Social Services	Service User Cont Residential Care Long Term	30/08/2022	- 356.80	Lifeways Community Care Ltd	202206
42162493	Adult Social Services	Other Establishments	30/08/2022	10,359.56	Lincolnshire House Association Ltd	202206
42162493	Adult Social Services	Service User Cont Residential Care Long Term	30/08/2022	- 851.20	Lincolnshire House Association Ltd	202206
42162493	Adults Early Help & Prevention	Other Establishments	30/08/2022	23,629.88	Lincolnshire House Association Ltd	202206
42162493	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	30/08/2022	- 3,322.60	Lincolnshire House Association Ltd	202206
42162494	Adult Social Services	Other Establishments	30/08/2022	2,227.32	Lindum Court	202206
42162494	Adult Social Services	Service User Cont Residential Care Long Term	30/08/2022	- 1,095.36	Lindum Court	202206
42162494	Adults Early Help & Prevention	Other Establishments	30/08/2022	20,245.88	Lindum Court	202206
42162494	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	30/08/2022	- 5,292.20	Lindum Court	202206
42162495	Adult Social Services	Other Establishments	30/08/2022	2,291.32	Carisbrooke Manor	202206
42162495	Adult Social Services	Service User Cont Residential Care Long Term	30/08/2022	- 600.64	Carisbrooke Manor	202206
42162495	Adults Early Help & Prevention	Other Establishments	30/08/2022	38,440.86	Carisbrooke Manor	202206
42162495	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	30/08/2022	- 9,691.12	Carisbrooke Manor	202206
42162496	Adults Early Help & Prevention	Other Establishments	30/08/2022	4,627.84	The Manor Nursing Home	202206
42162497	Adults Early Help & Prevention	Other Establishments	30/08/2022	- 1,736.78	The Holmes Care (Group) Ltd	202206
42162497	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	30/08/2022	844.66	The Holmes Care (Group) Ltd	202206
42162498	Adults Early Help & Prevention	Other Establishments	30/08/2022	16,872.87	Holly Tree Lodge Nursing Home	202206
42162499	Adult Social Services	Other Establishments	30/08/2022	3,252.40	Tudor Bank Nursing Home	202206
42162500	Adults Early Help & Prevention	Other Establishments	30/08/2022	93,141.10	The Valleys Care Home	202206
42162500	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	30/08/2022	- 20,381.98	The Valleys Care Home	202206
42162501	Adult Social Services	Other Establishments	30/08/2022	11,948.54	Warley House	202206
42162501	Adult Social Services	Service User Cont Residential Care Long Term	30/08/2022	- 1,034.40	Warley House	202206
42162501	Adults Early Help & Prevention	Other Establishments	30/08/2022	38,289.87	Warley House	202206
42162501	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	30/08/2022	- 7,050.79	Warley House	202206
42162503	Adult Social Services	Other Establishments	30/08/2022	2,265.76	Prime Life Ltd	202206
42162503	Adults Early Help & Prevention	Other Establishments	30/08/2022	2,265.76	Prime Life Ltd	202206
42162504	Adult Social Services	Other Establishments	30/08/2022	3,332.00	Westfield House (Parkcare Homes (No 2) Ltd)	202206
42162505	Adults Early Help & Prevention	Other Establishments	30/08/2022	8,653.28	The Willows	202206
42162505	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	30/08/2022	- 4,311.32	The Willows	202206
42162506	Adult Social Services	Other Establishments	30/08/2022	2,110.48	Willowbeck Healthcare Ltd	202206
42162507	Adults Early Help & Prevention	Other Establishments	30/08/2022	29,432.42	Wrawby Hall Care Home	202206
42162507	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	30/08/2022	- 8,628.67	Wrawby Hall Care Home	202206
42162508	Adults Early Help & Prevention	Other Establishments	30/08/2022	2,331.12	Wrawby Hall Care Home	202206
42162508	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	30/08/2022	- 646.68	Wrawby Hall Care Home	202206
42162509	Adult Social Services	Other Establishments	30/08/2022	5,000.00	Wyndham Hall Care Home	202206
42162510	Adults Early Help & Prevention	Other Establishments	30/08/2022	2,184.84	Yarborough House Residential Care Home	202206
42162529	Organisational Development	Other Premises Costs	06/04/2022	589.19	Turner Price Ltd	202206
42163563	Children's Standards & Regulation	Client Transport Costs	06/09/2022	67.50	Redacted	202206
42163563	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	301.36	Redacted	202206
42163563	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	150.90	Redacted	202206
42163565	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	556.00	Redacted	202206

42163573	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	532.09	Redacted	202206
42163575	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	20.00	Redacted	202206
42163575	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	480.51	Redacted	202206
42163578	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	610.00	Redacted	202206
42163578	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	2,039.49	Redacted	202206
42163580	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	1,137.32	Redacted	202206
42163582	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	840.24	Redacted	202206
42163583	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	50.00	Redacted	202206
42163583	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	1,205.04	Redacted	202206
42163590	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	110.00	Redacted	202206
42163590	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	1,401.63	Redacted	202206
42163593	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	20.00	Redacted	202206
42163593	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	840.39	Redacted	202206
42163603	Children's Standards & Regulation	Client Transport Costs	06/09/2022	513.90	Redacted	202206
42163603	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	80.00	Redacted	202206
42163603	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	978.20	Redacted	202206
42163607	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	901.58	Redacted	202206
42163611	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	60.00	Redacted	202206
42163611	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	874.17	Redacted	202206
42163613	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	238.58	Redacted	202206
42163613	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	1,410.87	Redacted	202206
42163614	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	100.00	Redacted	202206
42163614	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	984.82	Redacted	202206
42163617	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	87.86	Redacted	202206
42163617	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	840.39	Redacted	202206
42163618	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	40.00	Redacted	202206
42163618	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	1,215.34	Redacted	202206
42163621	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	1,110.30	Redacted	202206
42163622	Children's Standards & Regulation	Client Transport Costs	06/09/2022	92.70	Redacted	202206
42163622	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	80.00	Redacted	202206
42163622	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	756.35	Redacted	202206
42163624	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	596.85	Redacted	202206
42163627	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	140.00	Redacted	202206
42163627	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	1,032.78	Redacted	202206
42163631	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	40.00	Redacted	202206
42163631	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	953.78	Redacted	202206
42163638	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	40.00	Redacted	202206
42163638	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	561.24	Redacted	202206
42163647	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	300.00	Redacted	202206
42163647	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	1,031.53	Redacted	202206
42163660	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	300.00	Redacted	202206
42163660	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	1,310.68	Redacted	202206
42163661	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	140.00	Redacted	202206
42163661	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	2,841.54	Redacted	202206
42163663	Children's Standards & Regulation	Client Transport Costs	06/09/2022	407.70	Redacted	202206
42163663	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	77.14	Redacted	202206
42163663	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	621.69	Redacted	202206

42163666	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	860.39	Redacted	202206
42163668	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	231.79	Redacted	202206
42163668	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	363.41	Redacted	202206
42163674	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	80.00	Redacted	202206
42163674	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	446.12	Redacted	202206
42163677	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	507.28	Redacted	202206
42163682	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	40.00	Redacted	202206
42163682	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	532.13	Redacted	202206
42163690	Children's Standards & Regulation	Client Transport Costs	06/09/2022	77.40	Redacted	202206
42163690	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	302.34	Redacted	202206
42163690	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	126.71	Redacted	202206
42163701	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	80.00	Redacted	202206
42163701	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	433.11	Redacted	202206
42163705	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	102.31	Redacted	202206
42163705	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	894.19	Redacted	202206
42163706	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	119.45	Redacted	202206
42163706	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	1,151.05	Redacted	202206
42163707	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	222.31	Redacted	202206
42163707	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	470.29	Redacted	202206
42163709	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	142.31	Redacted	202206
42163709	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	732.76	Redacted	202206
42163712	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	442.31	Redacted	202206
42163712	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	1,492.96	Redacted	202206
42163714	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	102.31	Redacted	202206
42163714	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	1,764.44	Redacted	202206
42163715	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	537.22	Redacted	202206
42163718	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	330.00	Redacted	202206
42163718	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	1,358.49	Redacted	202206
42163719	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	222.31	Redacted	202206
42163719	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	828.40	Redacted	202206
42163720	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	576.89	Redacted	202206
42163721	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	262.31	Redacted	202206
42163721	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	1,878.41	Redacted	202206
42163724	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	519.59	Redacted	202206
42163725	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	68.57	Redacted	202206
42163725	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	802.54	Redacted	202206
42163729	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	42.31	Redacted	202206
42163729	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	647.02	Redacted	202206
42163731	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	536.57	Redacted	202206
42163734	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	90.00	Redacted	202206
42163734	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	1,501.82	Redacted	202206
42163737	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	60.00	Redacted	202206
42163737	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	470.29	Redacted	202206
42163743	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	100.00	Redacted	202206
42163743	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	1,513.22	Redacted	202206
42163762	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	70.00	Redacted	202206
42163762	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	1,925.72	Redacted	202206

42163763	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	60.00	Redacted	202206
42163763	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	1,016.86	Redacted	202206
42163764	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	748.26	Redacted	202206
42163770	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	68.57	Redacted	202206
42163770	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	685.65	Redacted	202206
42163778	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	79.98	Redacted	202206
42163778	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	494.11	Redacted	202206
42163779	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	280.00	Redacted	202206
42163779	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	592.14	Redacted	202206
42163780	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	57.14	Redacted	202206
42163780	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	470.29	Redacted	202206
42163781	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	20.00	Redacted	202206
42163781	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	647.02	Redacted	202206
42163783	Children's Standards & Regulation	Client Transport Costs	06/09/2022	200.70	Redacted	202206
42163783	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	42.86	Redacted	202206
42163783	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	300.50	Redacted	202206
42163795	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	71.43	Redacted	202206
42163795	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	1,002.67	Redacted	202206
42163796	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	1,522.48	Redacted	202206
42163802	Children's Standards & Regulation	Client Transport Costs	06/09/2022	32.40	Redacted	202206
42163802	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	707.32	Redacted	202206
42163803	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	10.00	Redacted	202206
42163803	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	1,310.68	Redacted	202206
42163807	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	50.00	Redacted	202206
42163807	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	1,834.77	Redacted	202206
42163809	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	783.72	Redacted	202206
42163817	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	803.24	Redacted	202206
42163822	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	638.56	Redacted	202206
42163837	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	140.00	Redacted	202206
42163837	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	609.57	Redacted	202206
42163840	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	884.75	Redacted	202206
42163848	Children's Standards & Regulation	Client Transport Costs	06/09/2022	174.60	Redacted	202206
42163848	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	647.02	Redacted	202206
42163853	Children's Standards & Regulation	Client Transport Costs	06/09/2022	67.50	Redacted	202206
42163853	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	301.36	Redacted	202206
42163853	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	150.90	Redacted	202206
42163855	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	556.00	Redacted	202206
42163863	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	532.09	Redacted	202206
42163865	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	20.00	Redacted	202206
42163865	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	480.51	Redacted	202206
42163868	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	610.00	Redacted	202206
42163868	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	2,039.49	Redacted	202206
42163870	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	1,137.32	Redacted	202206
42163872	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	840.24	Redacted	202206
42163873	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	50.00	Redacted	202206
42163873	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	1,205.04	Redacted	202206
42163880	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	110.00	Redacted	202206

42163880	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	1,401.63	Redacted	202206
42163883	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	20.00	Redacted	202206
42163883	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	840.39	Redacted	202206
42163893	Children's Standards & Regulation	Client Transport Costs	06/09/2022	513.90	Redacted	202206
42163893	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	80.00	Redacted	202206
42163893	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	978.20	Redacted	202206
42163897	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	901.58	Redacted	202206
42163901	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	60.00	Redacted	202206
42163901	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	874.17	Redacted	202206
42163903	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	238.58	Redacted	202206
42163903	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	1,410.87	Redacted	202206
42163904	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	100.00	Redacted	202206
42163904	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	984.82	Redacted	202206
42163907	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	87.86	Redacted	202206
42163907	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	840.39	Redacted	202206
42163908	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	40.00	Redacted	202206
42163908	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	1,215.34	Redacted	202206
42163911	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	1,110.30	Redacted	202206
42163912	Children's Standards & Regulation	Client Transport Costs	06/09/2022	92.70	Redacted	202206
42163912	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	80.00	Redacted	202206
42163912	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	756.35	Redacted	202206
42163914	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	596.85	Redacted	202206
42163917	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	140.00	Redacted	202206
42163917	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	1,032.78	Redacted	202206
42163921	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	40.00	Redacted	202206
42163921	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	953.78	Redacted	202206
42163928	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	40.00	Redacted	202206
42163928	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	561.24	Redacted	202206
42163937	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	300.00	Redacted	202206
42163937	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	1,031.53	Redacted	202206
42163950	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	300.00	Redacted	202206
42163950	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	1,310.68	Redacted	202206
42163951	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	140.00	Redacted	202206
42163951	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	2,841.54	Redacted	202206
42163953	Children's Standards & Regulation	Client Transport Costs	06/09/2022	407.70	Redacted	202206
42163953	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	77.14	Redacted	202206
42163953	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	621.69	Redacted	202206
42163956	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	860.39	Redacted	202206
42163958	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	231.79	Redacted	202206
42163958	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	363.41	Redacted	202206
42163964	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	80.00	Redacted	202206
42163964	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	446.12	Redacted	202206
42163967	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	507.28	Redacted	202206
42163972	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	40.00	Redacted	202206
42163972	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	532.13	Redacted	202206
42163980	Children's Standards & Regulation	Client Transport Costs	06/09/2022	77.40	Redacted	202206
42163980	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	302.34	Redacted	202206

42163980	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	126.71	Redacted	202206
42163991	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	80.00	Redacted	202206
42163991	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	433.11	Redacted	202206
42163995	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	102.31	Redacted	202206
42163995	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	894.19	Redacted	202206
42163996	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	119.45	Redacted	202206
42163996	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	1,151.05	Redacted	202206
42163997	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	222.31	Redacted	202206
42163997	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	470.29	Redacted	202206
42163999	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	142.31	Redacted	202206
42163999	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	732.76	Redacted	202206
42164002	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	442.31	Redacted	202206
42164002	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	1,492.96	Redacted	202206
42164004	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	102.31	Redacted	202206
42164004	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	1,764.44	Redacted	202206
42164005	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	537.22	Redacted	202206
42164008	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	330.00	Redacted	202206
42164008	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	1,358.49	Redacted	202206
42164009	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	222.31	Redacted	202206
42164009	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	828.40	Redacted	202206
42164010	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	576.89	Redacted	202206
42164011	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	262.31	Redacted	202206
42164011	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	1,878.41	Redacted	202206
42164014	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	519.59	Redacted	202206
42164015	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	68.57	Redacted	202206
42164015	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	802.54	Redacted	202206
42164019	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	42.31	Redacted	202206
42164019	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	647.02	Redacted	202206
42164021	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	536.57	Redacted	202206
42164024	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	90.00	Redacted	202206
42164024	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	1,501.82	Redacted	202206
42164027	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	60.00	Redacted	202206
42164027	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	470.29	Redacted	202206
42164033	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	100.00	Redacted	202206
42164033	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	1,513.22	Redacted	202206
42164052	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	70.00	Redacted	202206
42164052	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	1,925.72	Redacted	202206
42164053	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	60.00	Redacted	202206
42164053	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	1,016.86	Redacted	202206
42164054	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	748.26	Redacted	202206
42164060	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	68.57	Redacted	202206
42164060	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	685.65	Redacted	202206
42164068	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	79.98	Redacted	202206
42164068	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	494.11	Redacted	202206
42164069	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	280.00	Redacted	202206
42164069	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	592.14	Redacted	202206
42164070	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	57.14	Redacted	202206

42164070	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	470.29	Redacted	202206
42164071	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	20.00	Redacted	202206
42164071	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	647.02	Redacted	202206
42164073	Children's Standards & Regulation	Client Transport Costs	06/09/2022	200.70	Redacted	202206
42164073	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	42.86	Redacted	202206
42164073	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	300.50	Redacted	202206
42164085	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	71.43	Redacted	202206
42164085	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	1,002.67	Redacted	202206
42164086	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	1,522.48	Redacted	202206
42164092	Children's Standards & Regulation	Client Transport Costs	06/09/2022	32.40	Redacted	202206
42164092	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	707.32	Redacted	202206
42164093	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	10.00	Redacted	202206
42164093	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	1,310.68	Redacted	202206
42164097	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	50.00	Redacted	202206
42164097	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	1,834.77	Redacted	202206
42164099	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	783.72	Redacted	202206
42164107	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	803.24	Redacted	202206
42164112	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	638.56	Redacted	202206
42164127	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	140.00	Redacted	202206
42164127	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	609.57	Redacted	202206
42164130	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	884.75	Redacted	202206
42164138	Children's Standards & Regulation	Client Transport Costs	06/09/2022	174.60	Redacted	202206
42164138	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	647.02	Redacted	202206
42164143	Children's Standards & Regulation	Client Transport Costs	06/09/2022	67.50	Redacted	202206
42164143	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	301.36	Redacted	202206
42164143	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	150.90	Redacted	202206
42164145	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	556.00	Redacted	202206
42164153	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	532.09	Redacted	202206
42164155	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	20.00	Redacted	202206
42164155	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	480.51	Redacted	202206
42164158	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	610.00	Redacted	202206
42164158	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	2,039.49	Redacted	202206
42164160	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	1,137.32	Redacted	202206
42164162	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	840.24	Redacted	202206
42164163	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	50.00	Redacted	202206
42164163	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	1,205.04	Redacted	202206
42164170	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	110.00	Redacted	202206
42164170	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	1,401.63	Redacted	202206
42164173	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	20.00	Redacted	202206
42164173	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	840.39	Redacted	202206
42164183	Children's Standards & Regulation	Client Transport Costs	06/09/2022	513.90	Redacted	202206
42164183	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	80.00	Redacted	202206
42164183	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	978.20	Redacted	202206
42164187	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	901.58	Redacted	202206
42164191	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	60.00	Redacted	202206
42164191	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	874.17	Redacted	202206
42164193	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	238.58	Redacted	202206

42164193	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	1,410.87	Redacted	202206
42164194	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	-	100.00	Redacted	202206
42164194	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	984.82	Redacted	202206
42164197	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	-	87.86	Redacted	202206
42164197	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	840.39	Redacted	202206
42164198	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	-	40.00	Redacted	202206
42164198	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	1,215.34	Redacted	202206
42164201	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	1,110.30	Redacted	202206
42164202	Children's Standards & Regulation	Client Transport Costs	06/09/2022	-	92.70	Redacted	202206
42164202	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	-	80.00	Redacted	202206
42164202	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	756.35	Redacted	202206
42164204	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	596.85	Redacted	202206
42164207	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	-	140.00	Redacted	202206
42164207	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	1,032.78	Redacted	202206
42164211	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	-	40.00	Redacted	202206
42164211	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	953.78	Redacted	202206
42164218	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	-	40.00	Redacted	202206
42164218	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	561.24	Redacted	202206
42164227	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	-	300.00	Redacted	202206
42164227	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	1,031.53	Redacted	202206
42164240	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	-	300.00	Redacted	202206
42164240	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	1,310.68	Redacted	202206
42164241	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	-	140.00	Redacted	202206
42164241	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	2,841.54	Redacted	202206
42164243	Children's Standards & Regulation	Client Transport Costs	06/09/2022	-	407.70	Redacted	202206
42164243	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	-	77.14	Redacted	202206
42164243	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	621.69	Redacted	202206
42164246	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	860.39	Redacted	202206
42164248	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	-	231.79	Redacted	202206
42164248	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	363.41	Redacted	202206
42164254	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	-	80.00	Redacted	202206
42164254	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	446.12	Redacted	202206
42164257	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	507.28	Redacted	202206
42164262	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	-	40.00	Redacted	202206
42164262	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	532.13	Redacted	202206
42164270	Children's Standards & Regulation	Client Transport Costs	06/09/2022	-	77.40	Redacted	202206
42164270	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	-	302.34	Redacted	202206
42164270	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	126.71	Redacted	202206
42164281	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	-	80.00	Redacted	202206
42164281	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	433.11	Redacted	202206
42164285	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	-	102.31	Redacted	202206
42164285	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	894.19	Redacted	202206
42164286	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	-	119.45	Redacted	202206
42164286	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	1,151.05	Redacted	202206
42164287	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	-	222.31	Redacted	202206
42164287	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	470.29	Redacted	202206
42164289	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	-	142.31	Redacted	202206



42164289	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	732.76	Redacted	202206
42164292	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	-	442.31	Redacted	202206
42164292	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	1,492.96	Redacted	202206
42164294	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	-	102.31	Redacted	202206
42164294	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	1,764.44	Redacted	202206
42164295	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	537.22	Redacted	202206
42164298	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	-	330.00	Redacted	202206
42164298	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	1,358.49	Redacted	202206
42164299	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	-	222.31	Redacted	202206
42164299	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	828.40	Redacted	202206
42164300	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	576.89	Redacted	202206
42164301	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	-	262.31	Redacted	202206
42164301	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	1,878.41	Redacted	202206
42164304	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	519.59	Redacted	202206
42164305	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	-	68.57	Redacted	202206
42164305	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	802.54	Redacted	202206
42164309	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	-	42.31	Redacted	202206
42164309	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	647.02	Redacted	202206
42164311	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	536.57	Redacted	202206
42164314	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	-	90.00	Redacted	202206
42164314	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	1,501.82	Redacted	202206
42164317	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	-	60.00	Redacted	202206
42164317	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	470.29	Redacted	202206
42164323	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	-	100.00	Redacted	202206
42164323	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	1,513.22	Redacted	202206
42164342	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	-	70.00	Redacted	202206
42164342	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	1,925.72	Redacted	202206
42164343	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	-	60.00	Redacted	202206
42164343	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	1,016.86	Redacted	202206
42164344	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	748.26	Redacted	202206
42164350	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022		68.57	Redacted	202206
42164350	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	685.65	Redacted	202206
42164358	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	-	79.98	Redacted	202206
42164358	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	494.11	Redacted	202206
42164359	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	-	280.00	Redacted	202206
42164359	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	592.14	Redacted	202206
42164360	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	-	57.14	Redacted	202206
42164360	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	470.29	Redacted	202206
42164361	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	-	20.00	Redacted	202206
42164361	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	647.02	Redacted	202206
42164363	Children's Standards & Regulation	Client Transport Costs	06/09/2022	-	200.70	Redacted	202206
42164363	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	-	42.86	Redacted	202206
42164363	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	300.50	Redacted	202206
42164375	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	-	71.43	Redacted	202206
42164375	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	1,002.67	Redacted	202206
42164376	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	1,522.48	Redacted	202206
42164382	Children's Standards & Regulation	Client Transport Costs	06/09/2022	-	32.40	Redacted	202206

42164382	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	707.32	Redacted	202206
42164383	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	-	10.00	Redacted	202206
42164383	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	1,310.68	Redacted	202206
42164387	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	-	50.00	Redacted	202206
42164387	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	1,834.77	Redacted	202206
42164389	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	783.72	Redacted	202206
42164397	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	803.24	Redacted	202206
42164402	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	638.56	Redacted	202206
42164417	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	06/09/2022	-	140.00	Redacted	202206
42164417	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	609.57	Redacted	202206
42164420	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	884.75	Redacted	202206
42164428	Children's Standards & Regulation	Client Transport Costs	06/09/2022	-	174.60	Redacted	202206
42164428	Children's Standards & Regulation	Fostering and Guardianship Allowances	06/09/2022	-	647.02	Redacted	202206
42164511	Organisational Development	Provisions	06/09/2022		520.07	Hopwells Limited	202206
42164512	Organisational Development	Provisions	05/09/2022		600.91	Turner Price Ltd	202206
42164689	Adults Early Help & Prevention	Direct Payments	06/09/2022		1,116.56	Redacted	202206
42164689	Adults Early Help & Prevention	Fees & Charges	06/09/2022	-	142.60	Redacted	202206
42164690	Adults Early Help & Prevention	Direct Payments	06/09/2022		2,793.56	Redacted	202206
42164690	Adults Early Help & Prevention	Fees & Charges	06/09/2022	-	633.68	Redacted	202206
42164691	Adults Early Help & Prevention	Direct Payments	06/09/2022		848.96	Redacted	202206
42164691	Adults Early Help & Prevention	Fees & Charges	06/09/2022	-	219.84	Redacted	202206
42164692	Adult Social Services	Direct Payments	06/09/2022		1,564.96	Redacted	202206
42164692	Adult Social Services	Fees & Charges	06/09/2022	-	270.08	Redacted	202206
42164693	Adults Early Help & Prevention	Direct Payments	06/09/2022		892.80	Redacted	202206
42164693	Adults Early Help & Prevention	Fees & Charges	06/09/2022	-	352.76	Redacted	202206
42164694	Adults Early Help & Prevention	Direct Payments	06/09/2022		4,087.84	Redacted	202206
42164695	Adults Early Help & Prevention	Direct Payments	06/09/2022		2,863.40	Redacted	202206
42164696	Adult Social Services	Direct Payments	06/09/2022		4,092.00	Redacted	202206
42164696	Adult Social Services	Fees & Charges	06/09/2022	-	399.40	Redacted	202206
42164697	Adults Early Help & Prevention	Direct Payments	06/09/2022		731.96	Redacted	202206
42164697	Adults Early Help & Prevention	Fees & Charges	06/09/2022	-	130.20	Redacted	202206
42164698	Adult Social Services	Direct Payments	06/09/2022		760.00	Redacted	202206
42164698	Adult Social Services	Fees & Charges	06/09/2022	-	130.20	Redacted	202206
42164699	Adults Early Help & Prevention	Direct Payments	06/09/2022		1,519.32	Redacted	202206
42164699	Adults Early Help & Prevention	Fees & Charges	06/09/2022	-	318.04	Redacted	202206
42164700	Adult Social Services	Direct Payments	06/09/2022		759.36	Redacted	202206
42164701	Adults Early Help & Prevention	Direct Payments	06/09/2022		809.64	Redacted	202206
42164701	Adults Early Help & Prevention	Fees & Charges	06/09/2022	-	103.88	Redacted	202206
42164702	Adult Social Services	Direct Payments	06/09/2022		1,287.84	Redacted	202206
42164702	Adult Social Services	Fees & Charges	06/09/2022	-	54.80	Redacted	202206
42164703	Adult Social Services	Direct Payments	06/09/2022		921.44	Redacted	202206
42164703	Adult Social Services	Fees & Charges	06/09/2022	-	130.20	Redacted	202206
42164704	Adult Social Services	Direct Payments	06/09/2022		1,557.60	Redacted	202206
42164704	Adult Social Services	Fees & Charges	06/09/2022	-	130.20	Redacted	202206
42164705	Adults Early Help & Prevention	Direct Payments	06/09/2022		1,082.36	Redacted	202206
42164705	Adults Early Help & Prevention	Fees & Charges	06/09/2022	-	85.64	Redacted	202206
42164706	Adult Social Services	Direct Payments	06/09/2022		2,800.00	Redacted	202206

42164706 Adult Social Services	Fees & Charges	06/09/2022	-	114.52	Redacted	202206
42164707 Adults Early Help & Prevention	Direct Payments	06/09/2022		2,716.56	Redacted	202206
42164708 Adult Social Services	Direct Payments	06/09/2022		820.00	Redacted	202206
42164711 Adult Social Services	Direct Payments	06/09/2022		2,270.56	Redacted	202206
42164711 Adult Social Services	Fees & Charges	06/09/2022	-	115.12	Redacted	202206
42164712 Adult Social Services	Direct Payments	06/09/2022		1,016.00	Redacted	202206
42164712 Adult Social Services	Fees & Charges	06/09/2022		1,215.92	Redacted	202206
42164715 Adults Early Help & Prevention	Direct Payments	06/09/2022		728.04	Redacted	202206
42164716 Adults Early Help & Prevention	Direct Payments	06/09/2022		1,847.52	Redacted	202206
42164717 Adult Social Services	Direct Payments	06/09/2022		747.72	Redacted	202206
42164718 Adults Early Help & Prevention	Direct Payments	06/09/2022		3,988.20	Redacted	202206
42164719 Adult Social Services	Direct Payments	06/09/2022		1,172.00	Redacted	202206
42164719 Adult Social Services	Fees & Charges	06/09/2022	-	130.20	Redacted	202206
42164720 Adults Early Help & Prevention	Direct Payments	06/09/2022		1,200.00	Redacted	202206
42164720 Adults Early Help & Prevention	Fees & Charges	06/09/2022	-	399.40	Redacted	202206
42164721 Adults Early Help & Prevention	Direct Payments	06/09/2022		1,618.40	Redacted	202206
42164722 Adult Social Services	Direct Payments	06/09/2022		2,200.80	Redacted	202206
42164722 Adult Social Services	Fees & Charges	06/09/2022	-	319.44	Redacted	202206
42164723 Adults Early Help & Prevention	Direct Payments	06/09/2022		2,720.00	Redacted	202206
42164723 Adults Early Help & Prevention	Fees & Charges	06/09/2022	-	207.68	Redacted	202206
42164725 Adult Social Services	Direct Payments	06/09/2022		13,680.00	Redacted	202206
42164726 Adults Early Help & Prevention	Direct Payments	06/09/2022		1,180.00	Redacted	202206
42164727 Adult Social Services	Direct Payments	06/09/2022		2,598.96	Redacted	202206
42164727 Adult Social Services	Fees & Charges	06/09/2022	-	338.72	Redacted	202206
42164728 Adult Social Services	Direct Payments	06/09/2022		1,353.36	Redacted	202206
42164728 Adult Social Services	Fees & Charges	06/09/2022	-	122.76	Redacted	202206
42164730 Adults Early Help & Prevention	Direct Payments	06/09/2022		1,344.00	Redacted	202206
42164731 Adult Social Services	Direct Payments	06/09/2022		2,555.96	Redacted	202206
42164731 Adult Social Services	Fees & Charges	06/09/2022	-	207.68	Redacted	202206
42164732 Adult Social Services	Direct Payments	06/09/2022		1,000.00	Redacted	202206
42164733 Adult Social Services	Direct Payments	06/09/2022		2,000.00	Redacted	202206
42164733 Adult Social Services	Fees & Charges	06/09/2022	-	128.76	Redacted	202206
42164734 Adults Early Help & Prevention	Direct Payments	06/09/2022		2,307.92	Redacted	202206
42164734 Adults Early Help & Prevention	Fees & Charges	06/09/2022	-	251.12	Redacted	202206
42164735 Adult Social Services	Direct Payments	06/09/2022		689.04	Redacted	202206
42164735 Adult Social Services	Fees & Charges	06/09/2022	-	112.08	Redacted	202206
42164736 Adults Early Help & Prevention	Direct Payments	06/09/2022		905.52	Redacted	202206
42164736 Adults Early Help & Prevention	Fees & Charges	06/09/2022	-	260.96	Redacted	202206
42164737 Adult Social Services	Direct Payments	06/09/2022		3,007.71	Redacted	202206
42164739 Adult Social Services	Direct Payments	06/09/2022		560.00	Redacted	202206
42164740 Adult Social Services	Direct Payments	06/09/2022		1,160.80	Redacted	202206
42164741 Adults Early Help & Prevention	Direct Payments	06/09/2022		2,437.12	Redacted	202206
42164741 Adults Early Help & Prevention	Fees & Charges	06/09/2022	-	316.40	Redacted	202206
42164742 Adults Early Help & Prevention	Direct Payments	06/09/2022		3,096.44	Redacted	202206
42164742 Adults Early Help & Prevention	Fees & Charges	06/09/2022	-	261.72	Redacted	202206
42164743 Adults Early Help & Prevention	Direct Payments	06/09/2022		2,621.08	Redacted	202206
42164745 Adults Early Help & Prevention	Direct Payments	06/09/2022		1,147.34	Redacted	202206

42164745	Adults Early Help & Prevention	Fees & Charges	06/09/2022	-	187.40	Redacted	202206
42164746	Adult Social Services	Direct Payments	06/09/2022		742.84	Redacted	202206
42164746	Adult Social Services	Fees & Charges	06/09/2022	-	190.52	Redacted	202206
42164747	Adult Social Services	Direct Payments	06/09/2022		714.20	Redacted	202206
42164748	Adults Early Help & Prevention	Direct Payments	06/09/2022		1,631.71	Redacted	202206
42164748	Adults Early Help & Prevention	Fees & Charges	06/09/2022	-	332.08	Redacted	202206
42164750	Adults Early Help & Prevention	Direct Payments	06/09/2022		1,004.40	Redacted	202206
42164750	Adults Early Help & Prevention	Fees & Charges	06/09/2022	-	312.68	Redacted	202206
42164751	Adult Social Services	Direct Payments	06/09/2022		1,412.08	Redacted	202206
42164752	Adults Early Help & Prevention	Direct Payments	06/09/2022		951.96	Redacted	202206
42164752	Adults Early Help & Prevention	Fees & Charges	06/09/2022	-	332.08	Redacted	202206
42164753	Adults Early Help & Prevention	Direct Payments	06/09/2022		1,182.59	Redacted	202206
42164754	Adult Social Services	Direct Payments	06/09/2022		534.60	Redacted	202206
42164755	Adults Early Help & Prevention	Direct Payments	06/09/2022		1,249.60	Redacted	202206
42164757	Adults Early Help & Prevention	Direct Payments	06/09/2022		574.20	Redacted	202206
42164758	Adults Early Help & Prevention	Direct Payments	06/09/2022		1,212.68	Redacted	202206
42164759	Adult Social Services	Direct Payments	06/09/2022		1,926.80	Redacted	202206
42164760	Adult Social Services	Direct Payments	06/09/2022		840.00	Redacted	202206
42164761	Adults Early Help & Prevention	Direct Payments	06/09/2022		4,805.33	Redacted	202206
42164761	Adults Early Help & Prevention	Fees & Charges	06/09/2022	-	236.20	Redacted	202206
42164762	Adults Early Help & Prevention	Direct Payments	06/09/2022		644.40	Redacted	202206
42164762	Adults Early Help & Prevention	Fees & Charges	06/09/2022	-	131.28	Redacted	202206
42164763	Adults Early Help & Prevention	Direct Payments	06/09/2022		672.64	Redacted	202206
42164763	Adults Early Help & Prevention	Fees & Charges	06/09/2022	-	63.08	Redacted	202206
42164764	Adults Early Help & Prevention	Direct Payments	06/09/2022		656.80	Redacted	202206
42164765	Adult Social Services	Direct Payments	06/09/2022		1,071.84	Redacted	202206
42164765	Adult Social Services	Fees & Charges	06/09/2022	-	269.16	Redacted	202206
42164767	Adults Early Help & Prevention	Direct Payments	06/09/2022		1,303.84	Redacted	202206
42164767	Adults Early Help & Prevention	Fees & Charges	06/09/2022	-	57.64	Redacted	202206
42164768	Adults Early Help & Prevention	Direct Payments	06/09/2022		956.40	Redacted	202206
42164770	Adult Social Services	Direct Payments	06/09/2022		765.60	Redacted	202206
42164770	Adult Social Services	Fees & Charges	06/09/2022	-	207.68	Redacted	202206
42164771	Adults Early Help & Prevention	Direct Payments	06/09/2022		1,379.28	Redacted	202206
42164772	Adult Social Services	Direct Payments	06/09/2022		1,028.71	Redacted	202206
42164772	Adult Social Services	Fees & Charges	06/09/2022	-	130.80	Redacted	202206
42164774	Adult Social Services	Direct Payments	06/09/2022		2,008.12	Redacted	202206
42164774	Adult Social Services	Fees & Charges	06/09/2022	-	194.44	Redacted	202206
42164776	Adults Early Help & Prevention	Direct Payments	06/09/2022		6,148.00	Redacted	202206
42164776	Adults Early Help & Prevention	Fees & Charges	06/09/2022	-	114.52	Redacted	202206
42164777	Adult Social Services	Direct Payments	06/09/2022		1,261.48	Redacted	202206
42164777	Adult Social Services	Fees & Charges	06/09/2022	-	130.20	Redacted	202206
42164778	Adult Social Services	Direct Payments	06/09/2022		5,019.94	Redacted	202206
42164778	Adult Social Services	Fees & Charges	06/09/2022	-	925.35	Redacted	202206
42164779	Adults Early Help & Prevention	Direct Payments	06/09/2022		1,023.60	Redacted	202206
42164780	Adult Social Services	Direct Payments	06/09/2022		659.20	Redacted	202206
42164781	Adults Early Help & Prevention	Direct Payments	06/09/2022		1,846.28	Redacted	202206
42164781	Adults Early Help & Prevention	Fees & Charges	06/09/2022	-	38.56	Redacted	202206

42164782 Adult Social Services	Direct Payments	06/09/2022	1,235.68	Redacted	202206
42164783 Adult Social Services	Direct Payments	06/09/2022	1,380.40	Redacted	202206
42164783 Adult Social Services	Fees & Charges	06/09/2022 -	130.20	Redacted	202206
42164784 Adults Early Help & Prevention	Direct Payments	06/09/2022	1,178.44	Redacted	202206
42164785 Adults Early Help & Prevention	Direct Payments	06/09/2022	1,131.92	Redacted	202206
42164785 Adults Early Help & Prevention	Fees & Charges	06/09/2022 -	294.40	Redacted	202206
42164787 Adults Early Help & Prevention	Direct Payments	06/09/2022	842.24	Redacted	202206
42164787 Adults Early Help & Prevention	Fees & Charges	06/09/2022 -	61.08	Redacted	202206
42164788 Adult Social Services	Direct Payments	06/09/2022	2,600.00	Redacted	202206
42164788 Adult Social Services	Fees & Charges	06/09/2022 -	98.88	Redacted	202206
42164789 Adult Social Services	Direct Payments	06/09/2022	919.52	Redacted	202206
42164790 Adult Social Services	Direct Payments	06/09/2022	992.00	Redacted	202206
42164792 Adult Social Services	Direct Payments	06/09/2022	938.16	Redacted	202206
42164792 Adult Social Services	Fees & Charges	06/09/2022 -	130.20	Redacted	202206
42164793 Adults Early Help & Prevention	Direct Payments	06/09/2022	1,394.72	Redacted	202206
42164794 Adult Social Services	Direct Payments	06/09/2022	1,119.85	Redacted	202206
42164794 Adult Social Services	Fees & Charges	06/09/2022 -	399.40	Redacted	202206
42164795 Adults Early Help & Prevention	Direct Payments	06/09/2022	1,048.00	Redacted	202206
42164795 Adults Early Help & Prevention	Fees & Charges	06/09/2022 -	30.20	Redacted	202206
42164796 Adults Early Help & Prevention	Direct Payments	06/09/2022	1,127.20	Redacted	202206
42164796 Adults Early Help & Prevention	Fees & Charges	06/09/2022 -	338.20	Redacted	202206
42164797 Adults Early Help & Prevention	Direct Payments	06/09/2022	1,226.40	Redacted	202206
42164797 Adults Early Help & Prevention	Fees & Charges	06/09/2022 -	306.72	Redacted	202206
42164798 Adult Social Services	Direct Payments	06/09/2022	2,460.04	Redacted	202206
42164798 Adult Social Services	Fees & Charges	06/09/2022 -	122.56	Redacted	202206
42164799 Adults Early Help & Prevention	Direct Payments	06/09/2022	1,299.60	Redacted	202206
42164800 Adult Social Services	Direct Payments	06/09/2022	1,595.20	Redacted	202206
42164800 Adult Social Services	Fees & Charges	06/09/2022 -	74.60	Redacted	202206
42164801 Adults Early Help & Prevention	Direct Payments	06/09/2022	2,612.96	Redacted	202206
42164802 Adults Early Help & Prevention	Direct Payments	06/09/2022	1,017.16	Redacted	202206
42164803 Adults Early Help & Prevention	Direct Payments	06/09/2022	1,471.40	Redacted	202206
42164803 Adults Early Help & Prevention	Fees & Charges	06/09/2022 -	130.20	Redacted	202206
42164804 Adult Social Services	Direct Payments	06/09/2022	1,464.44	Redacted	202206
42164804 Adult Social Services	Fees & Charges	06/09/2022 -	56.96	Redacted	202206
42164805 Adults Early Help & Prevention	Direct Payments	06/09/2022	1,944.88	Redacted	202206
42164805 Adults Early Help & Prevention	Fees & Charges	06/09/2022 -	372.64	Redacted	202206
42164806 Adult Social Services	Direct Payments	06/09/2022	1,624.00	Redacted	202206
42164806 Adult Social Services	Fees & Charges	06/09/2022 -	130.20	Redacted	202206
42164808 Adult Social Services	Direct Payments	06/09/2022	1,440.60	Redacted	202206
42164808 Adult Social Services	Fees & Charges	06/09/2022 -	130.20	Redacted	202206
42164809 Adults Early Help & Prevention	Direct Payments	06/09/2022	783.60	Redacted	202206
42164809 Adults Early Help & Prevention	Fees & Charges	06/09/2022 -	104.68	Redacted	202206
42164811 Adult Social Services	Direct Payments	06/09/2022	2,289.60	Redacted	202206
42164811 Adult Social Services	Fees & Charges	06/09/2022 -	198.56	Redacted	202206
42164812 Adult Social Services	Direct Payments	06/09/2022	1,004.80	Redacted	202206
42164812 Adult Social Services	Fees & Charges	06/09/2022 -	315.08	Redacted	202206
42164814 Adult Social Services	Direct Payments	06/09/2022	2,090.00	Redacted	202206

42164814	Adult Social Services	Fees & Charges	06/09/2022	-	207.68	Redacted	202206
42164815	Adult Social Services	Direct Payments	06/09/2022		584.48	Redacted	202206
42164816	Adult Social Services	Direct Payments	06/09/2022		2,216.80	Redacted	202206
42164816	Adult Social Services	Fees & Charges	06/09/2022	-	37.88	Redacted	202206
42164817	Adult Social Services	Direct Payments	06/09/2022		1,878.36	Redacted	202206
42164817	Adult Social Services	Fees & Charges	06/09/2022	-	237.20	Redacted	202206
42164818	Adults Early Help & Prevention	Direct Payments	06/09/2022		1,040.00	Redacted	202206
42164818	Adults Early Help & Prevention	Fees & Charges	06/09/2022	-	37.84	Redacted	202206
42164819	Adult Social Services	Direct Payments	06/09/2022		1,066.08	Redacted	202206
42164819	Adult Social Services	Fees & Charges	06/09/2022	-	211.28	Redacted	202206
42164821	Adults Early Help & Prevention	Direct Payments	06/09/2022		1,026.44	Redacted	202206
42164821	Adults Early Help & Prevention	Fees & Charges	06/09/2022	-	134.96	Redacted	202206
42164822	Adult Social Services	Direct Payments	06/09/2022		1,040.00	Redacted	202206
42164822	Adult Social Services	Fees & Charges	06/09/2022	-	168.88	Redacted	202206
42164823	Adult Social Services	Direct Payments	06/09/2022		828.00	Redacted	202206
42164825	Adult Social Services	Direct Payments	06/09/2022		1,446.12	Redacted	202206
42164825	Adult Social Services	Fees & Charges	06/09/2022	-	101.40	Redacted	202206
42164827	Adult Social Services	Direct Payments	06/09/2022		1,500.00	Redacted	202206
42164827	Adult Social Services	Fees & Charges	06/09/2022	-	222.04	Redacted	202206
42164828	Adults Early Help & Prevention	Direct Payments	06/09/2022		1,461.60	Redacted	202206
42164829	Adult Social Services	Direct Payments	06/09/2022		1,400.00	Redacted	202206
42164829	Adult Social Services	Fees & Charges	06/09/2022	-	194.44	Redacted	202206
42164830	Adult Social Services	Direct Payments	06/09/2022		3,399.80	Redacted	202206
42164830	Adult Social Services	Fees & Charges	06/09/2022	-	58.48	Redacted	202206
42164831	Adults Early Help & Prevention	Direct Payments	06/09/2022		4,893.76	Redacted	202206
42164832	Adult Social Services	Direct Payments	06/09/2022		736.00	Redacted	202206
42164833	Adult Social Services	Direct Payments	06/09/2022		1,361.40	Redacted	202206
42164834	Adult Social Services	Direct Payments	06/09/2022		1,676.36	Redacted	202206
42164836	Adult Social Services	Direct Payments	06/09/2022		2,672.00	Redacted	202206
42164836	Adult Social Services	Fees & Charges	06/09/2022	-	77.76	Redacted	202206
42164837	Adult Social Services	Direct Payments	06/09/2022		3,145.52	Redacted	202206
42164838	Adults Early Help & Prevention	Direct Payments	06/09/2022		2,328.67	Redacted	202206
42164838	Adults Early Help & Prevention	Fees & Charges	06/09/2022	-	157.96	Redacted	202206
42164839	Adults Early Help & Prevention	Direct Payments	06/09/2022		3,132.16	Redacted	202206
42164840	Adult Social Services	Direct Payments	06/09/2022		1,240.00	Redacted	202206
42164840	Adult Social Services	Fees & Charges	06/09/2022	-	117.20	Redacted	202206
42164841	Adults Early Help & Prevention	Direct Payments	06/09/2022		906.92	Redacted	202206
42164841	Adults Early Help & Prevention	Fees & Charges	06/09/2022	-	60.92	Redacted	202206
42164842	Adult Social Services	Direct Payments	06/09/2022		860.00	Redacted	202206
42164843	Adults Early Help & Prevention	Direct Payments	06/09/2022		2,621.08	Redacted	202206
42164843	Adults Early Help & Prevention	Fees & Charges	06/09/2022	-	292.16	Redacted	202206
42164844	Adult Social Services	Direct Payments	06/09/2022		1,113.60	Redacted	202206
42164845	Adult Social Services	Direct Payments	06/09/2022		1,113.60	Redacted	202206
42164846	Adult Social Services	Direct Payments	06/09/2022		2,262.04	Redacted	202206
42164847	Adults Early Help & Prevention	Direct Payments	06/09/2022		560.00	Redacted	202206
42164847	Adults Early Help & Prevention	Fees & Charges	06/09/2022	-	45.80	Redacted	202206
42164848	Adults Early Help & Prevention	Direct Payments	06/09/2022		1,084.64	Redacted	202206

42164849	Adults Early Help & Prevention	Direct Payments	06/09/2022	1,005.88	Redacted	202206
42164850	Adults Early Help & Prevention	Direct Payments	06/09/2022	1,964.48	Redacted	202206
42164850	Adults Early Help & Prevention	Fees & Charges	06/09/2022	- 147.84	Redacted	202206
42164851	Adult Social Services	Direct Payments	06/09/2022	2,296.80	Redacted	202206
42164851	Adult Social Services	Fees & Charges	06/09/2022	- 130.20	Redacted	202206
42164852	Adult Social Services	Direct Payments	06/09/2022	4,136.92	Redacted	202206
42164852	Adult Social Services	Fees & Charges	06/09/2022	- 487.40	Redacted	202206
42164853	Adults Early Help & Prevention	Direct Payments	06/09/2022	2,793.56	Redacted	202206
42164855	Adults Early Help & Prevention	Direct Payments	06/09/2022	3,800.52	Redacted	202206
42164855	Adults Early Help & Prevention	Fees & Charges	06/09/2022	- 136.16	Redacted	202206
42164857	Adult Social Services	Direct Payments	06/09/2022	1,574.04	Redacted	202206
42164857	Adult Social Services	Fees & Charges	06/09/2022	- 115.36	Redacted	202206
42164859	Adult Social Services	Direct Payments	06/09/2022	4,033.32	Redacted	202206
42164860	Adults Early Help & Prevention	Direct Payments	06/09/2022	1,839.04	Redacted	202206
42164860	Adults Early Help & Prevention	Fees & Charges	06/09/2022	- 244.64	Redacted	202206
42164862	Adult Social Services	Direct Payments	06/09/2022	1,912.80	Redacted	202206
42164863	Adult Social Services	Direct Payments	06/09/2022	2,044.00	Redacted	202206
42164864	Adults Early Help & Prevention	Direct Payments	06/09/2022	640.00	Redacted	202206
42164866	Adult Social Services	Direct Payments	06/09/2022	720.00	Redacted	202206
42164867	Adult Social Services	Direct Payments	06/09/2022	700.00	Redacted	202206
42164869	Adult Social Services	Direct Payments	06/09/2022	720.00	Redacted	202206
42164873	Adults Early Help & Prevention	Direct Payments	06/09/2022	656.80	Redacted	202206
42164874	Adults Early Help & Prevention	Direct Payments	06/09/2022	1,765.64	Redacted	202206
42164874	Adults Early Help & Prevention	Fees & Charges	06/09/2022	- 104.84	Redacted	202206
42164875	Adults Early Help & Prevention	Direct Payments	06/09/2022	1,233.52	Redacted	202206
42164875	Adults Early Help & Prevention	Fees & Charges	06/09/2022	- 73.36	Redacted	202206
42164877	Adult Social Services	Direct Payments	06/09/2022	722.32	Redacted	202206
42164878	Adult Social Services	Direct Payments	06/09/2022	1,472.92	Redacted	202206
42164882	Adults Early Help & Prevention	Direct Payments	06/09/2022	1,352.84	Redacted	202206
42164882	Adults Early Help & Prevention	Fees & Charges	06/09/2022	- 35.80	Redacted	202206
42164885	Adult Social Services	Direct Payments	06/09/2022	1,075.20	Redacted	202206
42164886	Adult Social Services	Direct Payments	06/09/2022	917.60	Redacted	202206
42164888	Adult Social Services	Direct Payments	06/09/2022	1,487.64	Redacted	202206
42164889	Adults Early Help & Prevention	Direct Payments	06/09/2022	1,055.24	Redacted	202206
42164889	Adults Early Help & Prevention	Fees & Charges	06/09/2022	- 289.84	Redacted	202206
42164890	Adult Social Services	Direct Payments	06/09/2022	765.12	Redacted	202206
42164891	Adult Social Services	Direct Payments	06/09/2022	660.00	Redacted	202206
42164896	Adult Social Services	Direct Payments	06/09/2022	832.00	Redacted	202206
42164896	Adult Social Services	Fees & Charges	06/09/2022	- 114.52	Redacted	202206
42164897	Adult Social Services	Direct Payments	06/09/2022	4,610.32	Redacted	202206
42164897	Adult Social Services	Fees & Charges	06/09/2022	- 130.20	Redacted	202206
42164898	Adult Social Services	Direct Payments	06/09/2022	1,272.00	Redacted	202206
42164898	Adult Social Services	Fees & Charges	06/09/2022	- 391.40	Redacted	202206
42164899	Adult Social Services	Direct Payments	06/09/2022	1,268.00	Redacted	202206
42164900	Adult Social Services	Direct Payments	06/09/2022	4,610.32	Redacted	202206
42164900	Adult Social Services	Fees & Charges	06/09/2022	- 130.20	Redacted	202206
42164901	Adult Social Services	Direct Payments	06/09/2022	1,753.32	Redacted	202206

42164902 Adult Social Services	Direct Payments	06/09/2022	1,124.00	Redacted	202206
42164902 Adult Social Services	Fees & Charges	06/09/2022 -	130.20	Redacted	202206
42164903 Adult Social Services	Direct Payments	06/09/2022	792.28	Redacted	202206
42164903 Adult Social Services	Fees & Charges	06/09/2022 -	122.56	Redacted	202206
42164906 Adult Social Services	Direct Payments	06/09/2022	681.56	Redacted	202206
42164906 Adult Social Services	Fees & Charges	06/09/2022 -	113.04	Redacted	202206
42164907 Adult Social Services	Direct Payments	06/09/2022	2,028.88	Redacted	202206
42164907 Adult Social Services	Fees & Charges	06/09/2022 -	196.72	Redacted	202206
42164908 Adult Social Services	Direct Payments	06/09/2022	700.00	Redacted	202206
42164908 Adult Social Services	Fees & Charges	06/09/2022 -	79.04	Redacted	202206
42164909 Adult Social Services	Direct Payments	06/09/2022	907.52	Redacted	202206
42164909 Adult Social Services	Fees & Charges	06/09/2022 -	48.32	Redacted	202206
42164910 Adult Social Services	Direct Payments	06/09/2022	1,451.48	Redacted	202206
42164911 Adult Social Services	Direct Payments	06/09/2022	1,064.00	Redacted	202206
42164911 Adult Social Services	Fees & Charges	06/09/2022 -	122.56	Redacted	202206
42164912 Adult Social Services	Direct Payments	06/09/2022	1,166.96	Redacted	202206
42164912 Adult Social Services	Fees & Charges	06/09/2022 -	114.52	Redacted	202206
42164913 Adult Social Services	Direct Payments	06/09/2022	2,058.72	Redacted	202206
42164914 Adult Social Services	Direct Payments	06/09/2022	1,180.00	Redacted	202206
42164914 Adult Social Services	Fees & Charges	06/09/2022 -	123.00	Redacted	202206
42164915 Adult Social Services	Direct Payments	06/09/2022	1,536.00	Redacted	202206
42164915 Adult Social Services	Fees & Charges	06/09/2022 -	130.20	Redacted	202206
42164916 Adult Social Services	Direct Payments	06/09/2022	1,248.00	Redacted	202206
42164916 Adult Social Services	Fees & Charges	06/09/2022 -	56.96	Redacted	202206
42164917 Adult Social Services	Direct Payments	06/09/2022	1,574.00	Redacted	202206
42164919 Adult Social Services	Direct Payments	06/09/2022	1,641.60	Redacted	202206
42164920 Adults Early Help & Prevention	Direct Payments	06/09/2022	1,596.04	Redacted	202206
42164921 Adult Social Services	Direct Payments	06/09/2022	1,584.08	Redacted	202206
42164922 Adult Social Services	Direct Payments	06/09/2022	1,594.00	Redacted	202206
42164922 Adult Social Services	Fees & Charges	06/09/2022 -	130.80	Redacted	202206
42164923 Adults Early Help & Prevention	Direct Payments	06/09/2022	729.64	Redacted	202206
42164924 Adult Social Services	Direct Payments	06/09/2022	1,152.00	Redacted	202206
42164924 Adult Social Services	Fees & Charges	06/09/2022 -	37.40	Redacted	202206
42164925 Adult Social Services	Direct Payments	06/09/2022	1,180.72	Redacted	202206
42164925 Adult Social Services	Fees & Charges	06/09/2022 -	343.40	Redacted	202206
42164926 Adults Early Help & Prevention	Direct Payments	06/09/2022	2,084.36	Redacted	202206
42164926 Adults Early Help & Prevention	Fees & Charges	06/09/2022 -	37.88	Redacted	202206
42164927 Adult Social Services	Direct Payments	06/09/2022	690.00	Redacted	202206
42164927 Adult Social Services	Fees & Charges	06/09/2022 -	130.20	Redacted	202206
42164928 Adult Social Services	Direct Payments	06/09/2022	600.00	Redacted	202206
42164929 Adult Social Services	Direct Payments	06/09/2022	1,048.00	Redacted	202206
42164930 Adult Social Services	Direct Payments	06/09/2022	1,167.34	Redacted	202206
42164931 Adult Social Services	Direct Payments	06/09/2022	1,603.68	Redacted	202206
42164931 Adult Social Services	Fees & Charges	06/09/2022 -	130.20	Redacted	202206
42164932 Adults Early Help & Prevention	Direct Payments	06/09/2022	1,671.84	Redacted	202206
42164932 Adults Early Help & Prevention	Fees & Charges	06/09/2022 -	109.36	Redacted	202206
42164933 Adult Social Services	Direct Payments	06/09/2022	4,036.96	Redacted	202206



42164933 Adult Social Services	Fees & Charges	06/09/2022	-	101.40	Redacted	202206
42164935 Adult Social Services	Direct Payments	06/09/2022		1,440.00	Redacted	202206
42164936 Adult Social Services	Direct Payments	06/09/2022		1,203.20	Redacted	202206
42164936 Adult Social Services	Fees & Charges	06/09/2022	-	130.20	Redacted	202206
42164937 Adult Social Services	Direct Payments	06/09/2022		2,370.52	Redacted	202206
42164937 Adult Social Services	Fees & Charges	06/09/2022	-	198.56	Redacted	202206
42164940 Adult Social Services	Direct Payments	06/09/2022		2,377.48	Redacted	202206
42164940 Adult Social Services	Fees & Charges	06/09/2022	-	351.64	Redacted	202206
42164941 Adult Social Services	Direct Payments	06/09/2022		877.00	Redacted	202206
42164941 Adult Social Services	Fees & Charges	06/09/2022	-	130.20	Redacted	202206
42164942 Adults Early Help & Prevention	Direct Payments	06/09/2022		1,006.68	Redacted	202206
42164943 Adult Social Services	Direct Payments	06/09/2022		1,021.72	Redacted	202206
42164944 Adults Early Help & Prevention	Direct Payments	06/09/2022		762.76	Redacted	202206
42164945 Adult Social Services	Direct Payments	06/09/2022		835.20	Redacted	202206
42164945 Adult Social Services	Fees & Charges	06/09/2022	-	77.20	Redacted	202206
42164946 Adults Early Help & Prevention	Direct Payments	06/09/2022		1,669.84	Redacted	202206
42164948 Adult Social Services	Direct Payments	06/09/2022		5,478.60	Redacted	202206
42164948 Adult Social Services	Fees & Charges	06/09/2022	-	237.20	Redacted	202206
42164949 Adult Social Services	Direct Payments	06/09/2022		2,592.00	Redacted	202206
42164950 Adults Early Help & Prevention	Direct Payments	06/09/2022		1,293.36	Redacted	202206
42164950 Adults Early Help & Prevention	Fees & Charges	06/09/2022	-	100.88	Redacted	202206
42164951 Adult Social Services	Direct Payments	06/09/2022		1,467.32	Redacted	202206
42164951 Adult Social Services	Fees & Charges	06/09/2022	-	237.20	Redacted	202206
42164952 Adult Social Services	Direct Payments	06/09/2022		870.88	Redacted	202206
42164953 Adults Early Help & Prevention	Direct Payments	06/09/2022		540.00	Redacted	202206
42164954 Adults Early Help & Prevention	Direct Payments	06/09/2022		4,265.32	Redacted	202206
42164954 Adults Early Help & Prevention	Fees & Charges	06/09/2022	-	113.60	Redacted	202206
42164955 Adults Early Help & Prevention	Direct Payments	06/09/2022		1,307.04	Redacted	202206
42164956 Adults Early Help & Prevention	Direct Payments	06/09/2022		1,089.20	Redacted	202206
42164956 Adults Early Help & Prevention	Fees & Charges	06/09/2022	-	517.76	Redacted	202206
42164957 Adults Early Help & Prevention	Direct Payments	06/09/2022		1,088.40	Redacted	202206
42164957 Adults Early Help & Prevention	Fees & Charges	06/09/2022	-	21.16	Redacted	202206
42164958 Adult Social Services	Direct Payments	06/09/2022		765.60	Redacted	202206
42164959 Adults Early Help & Prevention	Direct Payments	06/09/2022		3,274.96	Redacted	202206
42164960 Adults Early Help & Prevention	Direct Payments	06/09/2022		1,142.84	Redacted	202206
42164960 Adults Early Help & Prevention	Fees & Charges	06/09/2022	-	316.40	Redacted	202206
42164961 Adults Early Help & Prevention	Direct Payments	06/09/2022		1,008.00	Redacted	202206
42164962 Adult Social Services	Direct Payments	06/09/2022		1,530.92	Redacted	202206
42164963 Adults Early Help & Prevention	Direct Payments	06/09/2022		630.16	Redacted	202206
42164964 Adults Early Help & Prevention	Direct Payments	06/09/2022		3,056.64	Redacted	202206
42164964 Adults Early Help & Prevention	Fees & Charges	06/09/2022	-	335.80	Redacted	202206
42164965 Adult Social Services	Direct Payments	06/09/2022		3,010.40	Redacted	202206
42164965 Adult Social Services	Fees & Charges	06/09/2022	-	130.20	Redacted	202206
42164966 Adult Social Services	Direct Payments	06/09/2022		2,801.80	Redacted	202206
42164967 Adult Social Services	Direct Payments	06/09/2022		829.56	Redacted	202206
42164967 Adult Social Services	Fees & Charges	06/09/2022	-	130.20	Redacted	202206
42164968 Adults Early Help & Prevention	Direct Payments	06/09/2022		2,401.96	Redacted	202206

42164969	Adults Early Help & Prevention	Direct Payments	06/09/2022	4,659.08	Redacted	202206
42164969	Adults Early Help & Prevention	Fees & Charges	06/09/2022	- 243.28	Redacted	202206
42164970	Adults Early Help & Prevention	Direct Payments	06/09/2022	2,550.64	Redacted	202206
42164971	Adult Social Services	Direct Payments	06/09/2022	4,467.32	Redacted	202206
42164971	Adult Social Services	Fees & Charges	06/09/2022	- 257.40	Redacted	202206
42164972	Adult Social Services	Direct Payments	06/09/2022	1,686.88	Redacted	202206
42164973	Adults Early Help & Prevention	Direct Payments	06/09/2022	2,148.64	Redacted	202206
42164973	Adults Early Help & Prevention	Fees & Charges	06/09/2022	- 189.52	Redacted	202206
42164974	Adult Social Services	Direct Payments	06/09/2022	765.60	Redacted	202206
42164975	Adults Early Help & Prevention	Direct Payments	06/09/2022	1,036.00	Redacted	202206
42164975	Adults Early Help & Prevention	Fees & Charges	06/09/2022	- 274.72	Redacted	202206
42164976	Adult Social Services	Direct Payments	06/09/2022	1,160.00	Redacted	202206
42164976	Adult Social Services	Fees & Charges	06/09/2022	- 130.20	Redacted	202206
42164977	Adults Early Help & Prevention	Direct Payments	06/09/2022	1,336.80	Redacted	202206
42164978	Adults Early Help & Prevention	Direct Payments	06/09/2022	2,118.24	Redacted	202206
42164979	Adult Social Services	Direct Payments	06/09/2022	953.68	Redacted	202206
42164980	Adult Social Services	Direct Payments	06/09/2022	6,532.00	Redacted	202206
42164980	Adult Social Services	Fees & Charges	06/09/2022	- 399.40	Redacted	202206
42164981	Adults Early Help & Prevention	Direct Payments	06/09/2022	2,350.36	Redacted	202206
42164981	Adults Early Help & Prevention	Fees & Charges	06/09/2022	- 472.64	Redacted	202206
42164982	Adults Early Help & Prevention	Direct Payments	06/09/2022	1,432.12	Redacted	202206
42164982	Adults Early Help & Prevention	Fees & Charges	06/09/2022	- 118.52	Redacted	202206
42164983	Adults Early Help & Prevention	Direct Payments	06/09/2022	1,468.00	Redacted	202206
42164983	Adults Early Help & Prevention	Fees & Charges	06/09/2022	- 299.80	Redacted	202206
42164984	Adult Social Services	Direct Payments	06/09/2022	4,610.32	Redacted	202206
42164984	Adult Social Services	Fees & Charges	06/09/2022	- 130.20	Redacted	202206
42164985	Adult Social Services	Direct Payments	06/09/2022	4,610.32	Redacted	202206
42164985	Adult Social Services	Fees & Charges	06/09/2022	- 130.20	Redacted	202206
42164987	Adult Social Services	Direct Payments	06/09/2022	701.36	Redacted	202206
42164988	Adults Early Help & Prevention	Direct Payments	06/09/2022	1,800.00	Redacted	202206
42164989	Adults Early Help & Prevention	Direct Payments	06/09/2022	813.12	Redacted	202206
42164989	Adults Early Help & Prevention	Fees & Charges	06/09/2022	- 144.68	Redacted	202206
42164990	Adult Social Services	Direct Payments	06/09/2022	2,756.16	Redacted	202206
42164990	Adult Social Services	Fees & Charges	06/09/2022	- 237.20	Redacted	202206
42164993	Adult Social Services	Direct Payments	06/09/2022	708.16	Redacted	202206
42164993	Adult Social Services	Fees & Charges	06/09/2022	- 153.80	Redacted	202206
42164994	Adults Early Help & Prevention	Direct Payments	06/09/2022	1,159.52	Redacted	202206
42164994	Adults Early Help & Prevention	Fees & Charges	06/09/2022	- 233.24	Redacted	202206
42164995	Adult Social Services	Direct Payments	06/09/2022	736.80	Redacted	202206
42164996	Adult Social Services	Direct Payments	06/09/2022	1,313.60	Redacted	202206
42164997	Adult Social Services	Direct Payments	06/09/2022	608.88	Redacted	202206
42164999	Adult Social Services	Direct Payments	06/09/2022	525.44	Redacted	202206
42165000	Adult Social Services	Direct Payments	06/09/2022	608.28	Redacted	202206
42165001	Adult Social Services	Direct Payments	06/09/2022	520.00	Redacted	202206
42165002	Adult Social Services	Direct Payments	06/09/2022	1,068.40	Redacted	202206
42165007	Adults Early Help & Prevention	Direct Payments	06/09/2022	800.00	Redacted	202206
42165010	Adults Early Help & Prevention	Direct Payments	06/09/2022	1,815.32	Redacted	202206

42165010	Adults Early Help & Prevention	Fees & Charges	06/09/2022	-	47.72	Redacted	202206
42165011	Adults Early Help & Prevention	Direct Payments	06/09/2022		2,388.00	Redacted	202206
42165012	Adult Social Services	Direct Payments	06/09/2022		806.44	Redacted	202206
42165012	Adult Social Services	Fees & Charges	06/09/2022	-	147.04	Redacted	202206
42165013	Adults Early Help & Prevention	Direct Payments	06/09/2022		954.84	Redacted	202206
42165013	Adults Early Help & Prevention	Fees & Charges	06/09/2022	-	331.96	Redacted	202206
42165016	Adult Social Services	Direct Payments	06/09/2022		1,200.00	Redacted	202206
42165016	Adult Social Services	Fees & Charges	06/09/2022	-	207.68	Redacted	202206
42165017	Adults Early Help & Prevention	Direct Payments	06/09/2022		3,080.00	Redacted	202206
42165017	Adults Early Help & Prevention	Fees & Charges	06/09/2022	-	104.76	Redacted	202206
42165018	Adults Early Help & Prevention	Direct Payments	06/09/2022		2,208.00	Redacted	202206
42165021	Adult Social Services	Direct Payments	06/09/2022		952.80	Redacted	202206
42165021	Adult Social Services	Fees & Charges	06/09/2022	-	135.11	Redacted	202206
42165022	Adult Social Services	Direct Payments	06/09/2022		5,321.76	Redacted	202206
42165022	Adult Social Services	Fees & Charges	06/09/2022	-	57.36	Redacted	202206
42165023	Adult Social Services	Direct Payments	06/09/2022		4,916.76	Redacted	202206
42165023	Adult Social Services	Fees & Charges	06/09/2022	-	331.32	Redacted	202206
42165024	Adult Social Services	Direct Payments	06/09/2022		1,194.80	Redacted	202206
42165024	Adult Social Services	Fees & Charges	06/09/2022	-	130.20	Redacted	202206
42165025	Adult Social Services	Direct Payments	06/09/2022	-	3,566.57	Redacted	202206
42165025	Adult Social Services	Fees & Charges	06/09/2022		795.15	Redacted	202206
42165026	Adult Social Services	Direct Payments	06/09/2022		1,288.00	Redacted	202206
42165026	Adult Social Services	Fees & Charges	06/09/2022	-	130.20	Redacted	202206
42165027	Adult Social Services	Direct Payments	06/09/2022		1,536.56	Redacted	202206
42165027	Adult Social Services	Fees & Charges	06/09/2022	-	130.20	Redacted	202206
42165028	Adult Social Services	Direct Payments	06/09/2022		1,356.68	Redacted	202206
42165028	Adult Social Services	Fees & Charges	06/09/2022	-	130.20	Redacted	202206
42165029	Adults Early Help & Prevention	Direct Payments	06/09/2022		1,392.56	Redacted	202206
42165029	Adults Early Help & Prevention	Fees & Charges	06/09/2022	-	382.44	Redacted	202206
42165030	Adult Social Services	Direct Payments	06/09/2022		1,000.00	Redacted	202206
42165031	Adult Social Services	Direct Payments	06/09/2022		1,201.36	Redacted	202206
42165031	Adult Social Services	Fees & Charges	06/09/2022	-	130.20	Redacted	202206
42165032	Adult Social Services	Direct Payments	06/09/2022		1,809.24	Redacted	202206
42165032	Adult Social Services	Fees & Charges	06/09/2022	-	83.72	Redacted	202206
42165033	Adult Social Services	Direct Payments	06/09/2022		1,680.00	Redacted	202206
42165033	Adult Social Services	Fees & Charges	06/09/2022	-	130.20	Redacted	202206
42165034	Adult Social Services	Direct Payments	06/09/2022		987.68	Redacted	202206
42165036	Adults Early Help & Prevention	Direct Payments	06/09/2022		2,320.00	Redacted	202206
42165037	Adult Social Services	Direct Payments	06/09/2022		672.00	Redacted	202206
42165037	Adult Social Services	Fees & Charges	06/09/2022	-	66.36	Redacted	202206
42165038	Adult Social Services	Direct Payments	06/09/2022		1,612.00	Redacted	202206
42165038	Adult Social Services	Fees & Charges	06/09/2022	-	130.20	Redacted	202206
42165039	Adult Social Services	Direct Payments	06/09/2022		4,591.60	Redacted	202206
42165039	Adult Social Services	Fees & Charges	06/09/2022	-	130.20	Redacted	202206
42165040	Adult Social Services	Direct Payments	06/09/2022		1,664.16	Redacted	202206
42165042	Adult Social Services	Direct Payments	06/09/2022		799.76	Redacted	202206
42165044	Adult Social Services	Direct Payments	06/09/2022		2,049.00	Redacted	202206

42165044	Adult Social Services	Fees & Charges	06/09/2022	-	130.20	Redacted	202206
42165045	Adult Social Services	Direct Payments	06/09/2022		1,358.28	Redacted	202206
42165045	Adult Social Services	Fees & Charges	06/09/2022	-	122.56	Redacted	202206
42165046	Adult Social Services	Direct Payments	06/09/2022		1,961.24	Redacted	202206
42165046	Adult Social Services	Fees & Charges	06/09/2022	-	130.20	Redacted	202206
42165047	Adult Social Services	Direct Payments	06/09/2022		2,136.76	Redacted	202206
42165048	Adult Social Services	Direct Payments	06/09/2022		852.00	Redacted	202206
42165050	Adult Social Services	Direct Payments	06/09/2022		975.52	Redacted	202206
42165050	Adult Social Services	Fees & Charges	06/09/2022	-	130.20	Redacted	202206
42165051	Adult Social Services	Direct Payments	06/09/2022		730.80	Redacted	202206
42165051	Adult Social Services	Fees & Charges	06/09/2022	-	130.20	Redacted	202206
42165052	Adult Social Services	Direct Payments	06/09/2022		2,586.56	Redacted	202206
42165054	Adult Social Services	Direct Payments	06/09/2022		640.00	Redacted	202206
42165054	Adult Social Services	Fees & Charges	06/09/2022	-	124.56	Redacted	202206
42165055	Adult Social Services	Direct Payments	06/09/2022		1,450.80	Redacted	202206
42165055	Adult Social Services	Fees & Charges	06/09/2022	-	119.28	Redacted	202206
42165056	Adult Social Services	Direct Payments	06/09/2022		913.84	Redacted	202206
42165056	Adult Social Services	Fees & Charges	06/09/2022	-	54.76	Redacted	202206
42165057	Adults Early Help & Prevention	Direct Payments	06/09/2022		3,327.60	Redacted	202206
42165057	Adults Early Help & Prevention	Fees & Charges	06/09/2022	-	226.96	Redacted	202206
42165058	Adult Social Services	Direct Payments	06/09/2022		840.00	Redacted	202206
42165059	Adult Social Services	Direct Payments	06/09/2022		1,428.00	Redacted	202206
42165060	Adult Social Services	Direct Payments	06/09/2022		2,128.80	Redacted	202206
42165060	Adult Social Services	Fees & Charges	06/09/2022	-	216.20	Redacted	202206
42165061	Adult Social Services	Direct Payments	06/09/2022		720.00	Redacted	202206
42165061	Adult Social Services	Fees & Charges	06/09/2022	-	130.20	Redacted	202206
42165062	Adult Social Services	Direct Payments	06/09/2022		1,548.00	Redacted	202206
42165062	Adult Social Services	Fees & Charges	06/09/2022	-	130.20	Redacted	202206
42165063	Adults Early Help & Prevention	Direct Payments	06/09/2022		1,358.28	Redacted	202206
42165063	Adults Early Help & Prevention	Fees & Charges	06/09/2022	-	21.12	Redacted	202206
42165064	Adult Social Services	Direct Payments	06/09/2022		1,920.00	Redacted	202206
42165064	Adult Social Services	Fees & Charges	06/09/2022	-	130.20	Redacted	202206
42165065	Adult Social Services	Direct Payments	06/09/2022		2,125.44	Redacted	202206
42165065	Adult Social Services	Fees & Charges	06/09/2022	-	97.68	Redacted	202206
42165070	Education	Direct Payments	05/09/2022		720.00	Redacted	202206
42165071	Education	Direct Payments	05/09/2022		540.00	Redacted	202206
42165128	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	09/09/2022		100.00	Redacted	202206
42165128	Children's Standards & Regulation	Fostering and Guardianship Allowances	09/09/2022		512.60	Redacted	202206
42165130	Children's Standards & Regulation	Fostering and Guardianship Allowances	09/09/2022		560.27	Redacted	202206
42165138	Children's Standards & Regulation	Fostering and Guardianship Allowances	09/09/2022		534.62	Redacted	202206
42165143	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	09/09/2022		225.72	Redacted	202206
42165143	Children's Standards & Regulation	Fostering and Guardianship Allowances	09/09/2022		919.40	Redacted	202206
42165145	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	09/09/2022		180.00	Redacted	202206
42165145	Children's Standards & Regulation	Fostering and Guardianship Allowances	09/09/2022		829.18	Redacted	202206
42165148	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	09/09/2022		10.00	Redacted	202206
42165148	Children's Standards & Regulation	Fostering and Guardianship Allowances	09/09/2022		512.60	Redacted	202206
42165155	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	09/09/2022		110.00	Redacted	202206



42165321	Children's Standards & Regulation	Fostering and Guardianship Allowances	09/09/2022	746.20	Redacted	202206
42165323	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	09/09/2022	104.62	Redacted	202206
42165323	Children's Standards & Regulation	Fostering and Guardianship Allowances	09/09/2022	785.15	Redacted	202206
42165327	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	09/09/2022	350.00	Redacted	202206
42165327	Children's Standards & Regulation	Fostering and Guardianship Allowances	09/09/2022	987.53	Redacted	202206
42165328	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	09/09/2022	224.62	Redacted	202206
42165328	Children's Standards & Regulation	Fostering and Guardianship Allowances	09/09/2022	417.45	Redacted	202206
42165330	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	09/09/2022	264.62	Redacted	202206
42165330	Children's Standards & Regulation	Fostering and Guardianship Allowances	09/09/2022	975.45	Redacted	202206
42165333	Children's Standards & Regulation	Fostering and Guardianship Allowances	09/09/2022	539.46	Redacted	202206
42165334	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	09/09/2022	117.95	Redacted	202206
42165334	Children's Standards & Regulation	Fostering and Guardianship Allowances	09/09/2022	771.39	Redacted	202206
42165338	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	09/09/2022	38.90	Redacted	202206
42165338	Children's Standards & Regulation	Fostering and Guardianship Allowances	09/09/2022	1,837.29	Redacted	202206
42165340	Children's Standards & Regulation	Client Transport Costs	09/09/2022	189.00	Redacted	202206
42165340	Children's Standards & Regulation	Fostering and Guardianship Allowances	09/09/2022	1,144.72	Redacted	202206
42165343	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	09/09/2022	90.00	Redacted	202206
42165343	Children's Standards & Regulation	Fostering and Guardianship Allowances	09/09/2022	746.20	Redacted	202206
42165352	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	09/09/2022	100.00	Redacted	202206
42165352	Children's Standards & Regulation	Fostering and Guardianship Allowances	09/09/2022	836.26	Redacted	202206
42165364	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	09/09/2022	50.00	Redacted	202206
42165364	Children's Standards & Regulation	Fostering and Guardianship Allowances	09/09/2022	876.08	Redacted	202206
42165366	Children's Standards & Regulation	Fostering and Guardianship Allowances	09/09/2022	502.44	Redacted	202206
42165380	Children's Standards & Regulation	Client Transport Costs	09/09/2022	347.40	Redacted	202206
42165380	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	09/09/2022	10.55	Redacted	202206
42165380	Children's Standards & Regulation	Fostering and Guardianship Allowances	09/09/2022	367.70	Redacted	202206
42165392	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	09/09/2022	140.00	Redacted	202206
42165392	Children's Standards & Regulation	Fostering and Guardianship Allowances	09/09/2022	489.00	Redacted	202206
42165409	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	09/09/2022	100.00	Redacted	202206
42165409	Children's Standards & Regulation	Fostering and Guardianship Allowances	09/09/2022	578.55	Redacted	202206
42166263	Organisational Development	Provisions	08/09/2022	547.08	Hopwells Limited	202206
42167033	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	16/09/2022	70.00	Redacted	202206
42167033	Children's Standards & Regulation	Fostering and Guardianship Allowances	16/09/2022	921.48	Redacted	202206
42167034	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	16/09/2022	60.00	Redacted	202206
42167034	Children's Standards & Regulation	Fostering and Guardianship Allowances	16/09/2022	512.60	Redacted	202206
42167037	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	16/09/2022	40.00	Redacted	202206
42167037	Children's Standards & Regulation	Fostering and Guardianship Allowances	16/09/2022	614.96	Redacted	202206
42167064	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	16/09/2022	20.00	Redacted	202206
42167064	Children's Standards & Regulation	Fostering and Guardianship Allowances	16/09/2022	528.80	Redacted	202206
42167065	Children's Standards & Regulation	Fostering and Guardianship Allowances	16/09/2022	958.00	Redacted	202206
42167072	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	16/09/2022	160.00	Redacted	202206
42167072	Children's Standards & Regulation	Fostering and Guardianship Allowances	16/09/2022	934.40	Redacted	202206
42167074	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	16/09/2022	50.00	Redacted	202206
42167074	Children's Standards & Regulation	Fostering and Guardianship Allowances	16/09/2022	876.08	Redacted	202206
42167076	Children's Standards & Regulation	Fostering and Guardianship Allowances	16/09/2022	502.60	Redacted	202206
42167118	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	16/09/2022	100.00	Redacted	202206
42167118	Children's Standards & Regulation	Fostering and Guardianship Allowances	16/09/2022	578.55	Redacted	202206



42167225	Children's Standards & Regulation	Fostering and Guardianship Allowances	16/09/2022	651.05	Redacted	202206
42167228	Children's Standards & Regulation	Fostering and Guardianship Allowances	16/09/2022	551.55	Redacted	202206
42167229	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	16/09/2022	80.00	Redacted	202206
42167229	Children's Standards & Regulation	Fostering and Guardianship Allowances	16/09/2022	440.10	Redacted	202206
42167231	Children's Standards & Regulation	Fostering and Guardianship Allowances	16/09/2022	600.85	Redacted	202206
42167234	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	16/09/2022	140.00	Redacted	202206
42167234	Children's Standards & Regulation	Fostering and Guardianship Allowances	16/09/2022	512.60	Redacted	202206
42167239	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	16/09/2022	20.00	Redacted	202206
42167239	Children's Standards & Regulation	Fostering and Guardianship Allowances	16/09/2022	502.43	Redacted	202206
42167254	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	16/09/2022	200.00	Redacted	202206
42167254	Children's Standards & Regulation	Fostering and Guardianship Allowances	16/09/2022	512.60	Redacted	202206
42167266	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	16/09/2022	300.00	Redacted	202206
42167266	Children's Standards & Regulation	Fostering and Guardianship Allowances	16/09/2022	651.05	Redacted	202206
42167267	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	16/09/2022	140.00	Redacted	202206
42167267	Children's Standards & Regulation	Fostering and Guardianship Allowances	16/09/2022	1,442.65	Redacted	202206
42167270	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	16/09/2022	844.25	Redacted	202206
42167270	Children's Standards & Regulation	Fostering and Guardianship Allowances	16/09/2022	651.05	Redacted	202206
42167283	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	16/09/2022	714.29	Redacted	202206
42167283	Children's Standards & Regulation	Fostering and Guardianship Allowances	16/09/2022	177.00	Redacted	202206
42167302	Adult Social Services	Other Establishments	20/09/2022	9,070.00	Sure Group	202206
42167302	Adults Early Help & Prevention	Other Establishments	20/09/2022	89,512.80	Sure Group	202206
42167304	Adults Early Help & Prevention	Other Establishments	20/09/2022	1,382.56	Hica Ltd	202206
42167305	Adult Social Services	Other Establishments	20/09/2022	6,121.96	Housing & Support Solutions Ltd	202206
42167306	Adult Social Services	Other Establishments	20/09/2022	1,864.68	Gray Healthcare Ltd	202206
42167308	Adult Social Services	Other Establishments	20/09/2022	570.24	Ongo Recruitment Ltd	202206
42167309	Adult Social Services	Other Establishments	20/09/2022	5,658.96	Hales Group Ltd	202206
42167309	Adults Early Help & Prevention	Other Establishments	20/09/2022	92,280.41	Hales Group Ltd	202206
42167310	Adults Early Help & Prevention	Other Establishments	20/09/2022	1,568.65	Hales Group Ltd	202206
42167311	Adult Social Services	Other Establishments	20/09/2022	46,152.00	Amara Care	202206
42167311	Adults Early Help & Prevention	Other Establishments	20/09/2022	4,984.56	Amara Care	202206
42167312	Adult Social Services	Other Establishments	20/09/2022	5,988.84	Amara Care	202206
42167313	Adult Social Services	Other Establishments	20/09/2022	27,187.48	Amber Care (Lincolnshire) Ltd	202206
42167313	Adults Early Help & Prevention	Other Establishments	20/09/2022	54,658.66	Amber Care (Lincolnshire) Ltd	202206
42167314	Adult Social Services	Other Establishments	20/09/2022	1,114.00	Amphion Home Care Services Ltd	202206
42167314	Adults Early Help & Prevention	Other Establishments	20/09/2022	134,492.28	Amphion Home Care Services Ltd	202206
42167316	Adult Social Services	Other Establishments	20/09/2022	10,541.68	A.T.C.S. Ltd	202206
42167316	Adults Early Help & Prevention	Other Establishments	20/09/2022	49,658.91	A.T.C.S. Ltd	202206
42167317	Adults Early Help & Prevention	Other Establishments	20/09/2022	6,589.88	Barclays Specialist Care Ltd	202206
42167318	Adults Early Help & Prevention	Other Establishments	20/09/2022	4,244.32	Care Plus Care Ltd	202206
42167319	Adults Early Help & Prevention	Other Establishments	20/09/2022	15,310.30	Care Plus Care (Uk) Ltd (Isle)	202206
42167320	Adults Early Help & Prevention	Other Establishments	20/09/2022	25,873.44	Chestnut Homecare Ltd	202206
42167321	Adult Social Services	Other Establishments	20/09/2022	53,530.99	Goodwin Healthcare Services Ltd	202206
42167321	Adults Early Help & Prevention	Other Establishments	20/09/2022	56,242.84	Goodwin Healthcare Services Ltd	202206
42167322	Adult Social Services	Other Establishments	20/09/2022	780.16	React Homecare Ltd	202206
42167322	Adults Early Help & Prevention	Other Establishments	20/09/2022	28,097.91	React Homecare Ltd	202206
42167323	Adults Early Help & Prevention	Other Establishments	20/09/2022	1,886.60	React Homecare Ltd	202206
42167324	Adult Social Services	Other Establishments	20/09/2022	102,579.53	Creative Support	202206



42167324 Adults Early Help & Prevention	Other Establishments	20/09/2022	37,954.26	Creative Support	202206
42167325 Adult Social Services	Other Establishments	20/09/2022	2,160.00	The Croft Community (Camphill Village Trust)	202206
42167326 Adult Social Services	Other Establishments	20/09/2022	2,907.28	Doddington Road	202206
42167327 Adult Social Services	Other Establishments	20/09/2022	290.24	Elite Care Solutions Ltd	202206
42167327 Adults Early Help & Prevention	Other Establishments	20/09/2022	73,419.80	Elite Care Solutions Ltd	202206
42167329 Adult Social Services	Other Establishments	20/09/2022	1,227.80	Emerald Care Services (North Lincs) Ltd	202206
42167329 Adults Early Help & Prevention	Other Establishments	20/09/2022	54,262.45	Emerald Care Services (North Lincs) Ltd	202206
42167330 Adults Early Help & Prevention	Other Establishments	20/09/2022	- 1,011.55	Emerald Care Services (North Lincs) Ltd	202206
42167331 Adult Social Services	Other Establishments	20/09/2022	516.99	Hica	202206
42167331 Adults Early Help & Prevention	Other Establishments	20/09/2022	27,832.27	Hica	202206
42167332 Adult Social Services	Other Establishments	20/09/2022	13,273.00	Horton View	202206
42167333 Adult Social Services	Other Establishments	20/09/2022	32,144.08	Housing & Support Solutions Ltd	202206
42167334 Adult Social Services	Other Establishments	20/09/2022	93,077.85	Jme Care Ltd	202206
42167334 Adults Early Help & Prevention	Other Establishments	20/09/2022	16,297.68	Jme Care Ltd	202206
42167335 Adult Social Services	Other Establishments	20/09/2022	59,243.13	Jme Care Ltd	202206
42167335 Adults Early Help & Prevention	Other Establishments	20/09/2022	45,229.80	Jme Care Ltd	202206
42167336 Adult Social Services	Other Establishments	20/09/2022	4,087.00	Mencap	202206
42167337 Adult Social Services	Other Establishments	20/09/2022	5,959.00	Moorview Care Ltd	202206
42167338 Adults Early Help & Prevention	Other Establishments	20/09/2022	23,103.04	New Concept Care & Nursing Ltd	202206
42167339 Adult Social Services	Other Establishments	20/09/2022	23,484.00	NI Group Limited	202206
42167339 Adults Early Help & Prevention	Other Establishments	20/09/2022	197,409.52	NI Group Limited	202206
42167340 Adult Social Services	Other Establishments	20/09/2022	1,985.92	Northern Healthcare	202206
42167341 Adult Social Services	Other Establishments	20/09/2022	2,344.44	Peggy'S World	202206
42167341 Adults Early Help & Prevention	Other Establishments	20/09/2022	6,565.44	Peggy'S World	202206
42167342 Adults Early Help & Prevention	Other Establishments	20/09/2022	585.20	Options Autism (2) Ltd	202206
42167343 Adult Social Services	Other Establishments	20/09/2022	18,701.43	Lifeways - Sil Ltd	202206
42167344 Adults Early Help & Prevention	Other Establishments	20/09/2022	- 126,146.13	Solsken Ltd	202206
42167345 Adults Early Help & Prevention	Other Establishments	20/09/2022	190,801.80	Solsken Ltd	202206
42167627 Organisational Development	Water Services	15/09/2022	2,498.62	Castle Water Ltd	202206
42167629 Organisational Development	Water Services	15/09/2022	646.00	Castle Water Ltd	202206
42167631 Organisational Development	Water Services	15/09/2022	562.52	Castle Water Ltd	202206
42167633 Organisational Development	Water Services	17/09/2022	712.06	Castle Water Ltd	202206
42167634 Place	Water Services	17/09/2022	718.15	Castle Water Ltd	202206
42167665 Organisational Development	Water Services	17/09/2022	577.84	Castle Water Ltd	202206
42167706 Organisational Development	Water Services	17/09/2022	533.29	Castle Water Ltd	202206
42167736 Organisational Development	Water Services	17/09/2022	1,302.77	Castle Water Ltd	202206
42167762 Organisational Development	Water Services	17/09/2022	778.81	Castle Water Ltd	202206
42167764 Children's Help & Protection	Fostering, Adoption, CIC, Asylum	22/09/2022	759.64	Tina Nongkhoo	202206
42167812 Organisational Development	Provisions	12/09/2022	657.13	Turner Price Ltd	202206
42167843 Organisational Development	Provisions	13/09/2022	685.87	Hopwells Limited	202206
42167912 Organisational Development	IT Software Maintenance	18/07/2022	2,025.00	Civica Uk Limited	202206
42167913 Organisational Development	IT Software Maintenance	16/09/2022	- 2,025.00	Civica Uk Limited	202206
42167914 Organisational Development	Purchase of Equipment	15/09/2022	2,050.90	G T Cleaning Machines Ltd	202206
42167938 Organisational Development	Provisions	16/09/2022	540.93	Turner Price Ltd	202206
42168088 Children's Standards & Regulation	Fostering and Guardianship Allowances	23/09/2022	561.00	Redacted	202206
42168096 Children's Standards & Regulation	Fostering and Guardianship Allowances	23/09/2022	535.09	Redacted	202206
42168098 Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	23/09/2022	20.00	Redacted	202206

42168098	Children's Standards & Regulation	Fostering and Guardianship Allowances	23/09/2022	641.85	Redacted	202206
42168101	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	23/09/2022	174.29	Redacted	202206
42168101	Children's Standards & Regulation	Fostering and Guardianship Allowances	23/09/2022	1,120.06	Redacted	202206
42168103	Children's Standards & Regulation	Fostering and Guardianship Allowances	23/09/2022	886.64	Redacted	202206
42168106	Children's Standards & Regulation	Client Transport Costs	23/09/2022	92.70	Redacted	202206
42168106	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	23/09/2022	70.00	Redacted	202206
42168106	Children's Standards & Regulation	Fostering and Guardianship Allowances	23/09/2022	512.60	Redacted	202206
42168113	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	23/09/2022	110.00	Redacted	202206
42168113	Children's Standards & Regulation	Fostering and Guardianship Allowances	23/09/2022	696.45	Redacted	202206
42168126	Children's Standards & Regulation	Client Transport Costs	23/09/2022	211.50	Redacted	202206
42168126	Children's Standards & Regulation	Fostering and Guardianship Allowances	23/09/2022	475.44	Redacted	202206
42168130	Children's Standards & Regulation	Fostering and Guardianship Allowances	23/09/2022	512.60	Redacted	202206
42168134	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	23/09/2022	60.00	Redacted	202206
42168134	Children's Standards & Regulation	Fostering and Guardianship Allowances	23/09/2022	1,013.17	Redacted	202206
42168137	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	23/09/2022	50.00	Redacted	202206
42168137	Children's Standards & Regulation	Fostering and Guardianship Allowances	23/09/2022	876.08	Redacted	202206
42168139	Children's Standards & Regulation	Fostering and Guardianship Allowances	23/09/2022	531.17	Redacted	202206
42168146	Children's Standards & Regulation	Client Transport Costs	23/09/2022	212.40	Redacted	202206
42168146	Children's Standards & Regulation	Fostering and Guardianship Allowances	23/09/2022	363.48	Redacted	202206
42168165	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	23/09/2022	273.09	Redacted	202206
42168165	Children's Standards & Regulation	Fostering and Guardianship Allowances	23/09/2022	383.26	Redacted	202206
42168182	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	23/09/2022	82.86	Redacted	202206
42168182	Children's Standards & Regulation	Fostering and Guardianship Allowances	23/09/2022	578.55	Redacted	202206
42168186	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	23/09/2022	100.00	Redacted	202206
42168186	Children's Standards & Regulation	Fostering and Guardianship Allowances	23/09/2022	512.60	Redacted	202206
42168197	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	23/09/2022	70.00	Redacted	202206
42168197	Children's Standards & Regulation	Fostering and Guardianship Allowances	23/09/2022	921.48	Redacted	202206
42168198	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	23/09/2022	60.00	Redacted	202206
42168198	Children's Standards & Regulation	Fostering and Guardianship Allowances	23/09/2022	512.60	Redacted	202206
42168201	Children's Standards & Regulation	Client Transport Costs	23/09/2022	276.30	Redacted	202206
42168201	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	23/09/2022	329.80	Redacted	202206
42168201	Children's Standards & Regulation	Fostering and Guardianship Allowances	23/09/2022	614.96	Redacted	202206
42168228	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	23/09/2022	20.00	Redacted	202206
42168228	Children's Standards & Regulation	Fostering and Guardianship Allowances	23/09/2022	528.80	Redacted	202206
42168229	Children's Standards & Regulation	Fostering and Guardianship Allowances	23/09/2022	821.14	Redacted	202206
42168236	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	23/09/2022	160.00	Redacted	202206
42168236	Children's Standards & Regulation	Fostering and Guardianship Allowances	23/09/2022	467.20	Redacted	202206
42168238	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	23/09/2022	102.85	Redacted	202206
42168238	Children's Standards & Regulation	Fostering and Guardianship Allowances	23/09/2022	417.45	Redacted	202206
42168239	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	23/09/2022	40.00	Redacted	202206
42168239	Children's Standards & Regulation	Fostering and Guardianship Allowances	23/09/2022	651.05	Redacted	202206
42168242	Children's Standards & Regulation	Fostering and Guardianship Allowances	23/09/2022	551.55	Redacted	202206
42168243	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	23/09/2022	80.00	Redacted	202206
42168243	Children's Standards & Regulation	Fostering and Guardianship Allowances	23/09/2022	440.10	Redacted	202206
42168245	Children's Standards & Regulation	Fostering and Guardianship Allowances	23/09/2022	600.85	Redacted	202206
42168248	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	23/09/2022	140.00	Redacted	202206
42168248	Children's Standards & Regulation	Fostering and Guardianship Allowances	23/09/2022	512.60	Redacted	202206

42168268	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	23/09/2022	200.00	Redacted	202206
42168268	Children's Standards & Regulation	Fostering and Guardianship Allowances	23/09/2022	512.60	Redacted	202206
42168280	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	23/09/2022	300.00	Redacted	202206
42168280	Children's Standards & Regulation	Fostering and Guardianship Allowances	23/09/2022	651.05	Redacted	202206
42168281	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	23/09/2022	54.28	Redacted	202206
42168281	Children's Standards & Regulation	Fostering and Guardianship Allowances	23/09/2022	1,442.65	Redacted	202206
42168284	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	23/09/2022	150.00	Redacted	202206
42168284	Children's Standards & Regulation	Fostering and Guardianship Allowances	23/09/2022	651.05	Redacted	202206
42168311	Children's Standards & Regulation	Client Transport Costs	23/09/2022	94.80	Redacted	202206
42168311	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	23/09/2022	619.95	Redacted	202206
42168319	Children's Standards & Regulation	Fostering and Guardianship Allowances	23/09/2022	946.71	Redacted	202206
42168321	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	23/09/2022	102.31	Redacted	202206
42168321	Children's Standards & Regulation	Fostering and Guardianship Allowances	23/09/2022	408.88	Redacted	202206
42168322	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	23/09/2022	22.31	Redacted	202206
42168322	Children's Standards & Regulation	Fostering and Guardianship Allowances	23/09/2022	750.32	Redacted	202206
42168325	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	23/09/2022	142.31	Redacted	202206
42168325	Children's Standards & Regulation	Fostering and Guardianship Allowances	23/09/2022	394.70	Redacted	202206
42168327	Children's Standards & Regulation	Client Transport Costs	23/09/2022	20.80	Redacted	202206
42168327	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	23/09/2022	499.74	Redacted	202206
42168327	Children's Standards & Regulation	Fostering and Guardianship Allowances	23/09/2022	394.70	Redacted	202206
42168328	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	23/09/2022	196.59	Redacted	202206
42168328	Children's Standards & Regulation	Fostering and Guardianship Allowances	23/09/2022	679.46	Redacted	202206
42168330	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	23/09/2022	102.31	Redacted	202206
42168330	Children's Standards & Regulation	Fostering and Guardianship Allowances	23/09/2022	785.15	Redacted	202206
42168334	Children's Standards & Regulation	Client Transport Costs	23/09/2022	196.20	Redacted	202206
42168334	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	23/09/2022	330.00	Redacted	202206
42168334	Children's Standards & Regulation	Fostering and Guardianship Allowances	23/09/2022	1,073.51	Redacted	202206
42168335	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	23/09/2022	262.31	Redacted	202206
42168335	Children's Standards & Regulation	Fostering and Guardianship Allowances	23/09/2022	417.45	Redacted	202206
42168337	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	23/09/2022	262.31	Redacted	202206
42168337	Children's Standards & Regulation	Fostering and Guardianship Allowances	23/09/2022	975.45	Redacted	202206
42168340	Children's Standards & Regulation	Fostering and Guardianship Allowances	23/09/2022	542.80	Redacted	202206
42168341	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	23/09/2022	80.00	Redacted	202206
42168341	Children's Standards & Regulation	Fostering and Guardianship Allowances	23/09/2022	765.15	Redacted	202206
42168347	Children's Standards & Regulation	Fostering and Guardianship Allowances	23/09/2022	523.40	Redacted	202206
42168350	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	23/09/2022	90.00	Redacted	202206
42168350	Children's Standards & Regulation	Fostering and Guardianship Allowances	23/09/2022	746.20	Redacted	202206
42168353	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	23/09/2022	60.00	Redacted	202206
42168353	Children's Standards & Regulation	Fostering and Guardianship Allowances	23/09/2022	467.20	Redacted	202206
42168359	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	23/09/2022	100.00	Redacted	202206
42168359	Children's Standards & Regulation	Fostering and Guardianship Allowances	23/09/2022	836.63	Redacted	202206
42168398	Place	Other Supplies & Services	27/09/2022	3,427.00	EAST HALTON PARISH COUNCIL	202206
42168398	Place	Other Supplies & Services	27/09/2022	7,922.00	Alkborough & Walcot Parish Council	202206
42168398	Place	Other Supplies & Services	27/09/2022	1,400.00	Amcotts Parish Council	202206
42168398	Place	Other Supplies & Services	27/09/2022	1,991.00	Appleby Parish Council	202206
42168398	Place	Other Supplies & Services	27/09/2022	3,405.00	Barnetby-Le-Wold Parish Council	202206
42168398	Place	Other Supplies & Services	27/09/2022	18,148.00	Barton On Humber Town Council	202206

42168398	Place	Other Supplies & Services	27/09/2022	6,556.00	Barrow On Humber Parish Council	202206
42168398	Place	Other Supplies & Services	27/09/2022	12,665.00	Belton Parish Council	202206
42168398	Place	Other Supplies & Services	27/09/2022	1,311.00	Bonby Parish Council	202206
42168398	Place	Other Supplies & Services	27/09/2022	26,210.00	Bottesford Town Council	202206
42168398	Place	Other Supplies & Services	27/09/2022	27,236.00	Brigg Town Council	202206
42168398	Place	Other Supplies & Services	27/09/2022	6,295.00	Broughton Town Council	202206
42168398	Place	Other Supplies & Services	27/09/2022	922.00	Burringham Parish Council	202206
42168398	Place	Other Supplies & Services	27/09/2022	9,813.00	Burton Upon Stather Parish Council	202206
42168398	Place	Other Supplies & Services	27/09/2022	18,061.00	Crowle And Ealand Town Council	202206
42168398	Place	Other Supplies & Services	27/09/2022	1,432.00	Eastoft Parish Council	202206
42168398	Place	Other Supplies & Services	27/09/2022	3,253.00	Elsham Parish Council	202206
42168398	Place	Other Supplies & Services	27/09/2022	2,127.00	Garthorpe & Fockerby Parish Council	202206
42168398	Place	Other Supplies & Services	27/09/2022	5,851.00	Goxhill Parish Council	202206
42168398	Place	Other Supplies & Services	27/09/2022	6,467.00	Gunness Parish Council	202206
42168398	Place	Other Supplies & Services	27/09/2022	25,362.00	Haxey Parish Council	202206
42168398	Place	Other Supplies & Services	27/09/2022	9,618.00	Hibaldstow Parish Council	202206
42168398	Place	Other Supplies & Services	27/09/2022	3,788.00	Keadby With Althorpe Parish Council	202206
42168398	Place	Other Supplies & Services	27/09/2022	9,059.00	Kirton Lindsey Town Council	202206
42168398	Place	Other Supplies & Services	27/09/2022	1,732.00	Kirmington And Croxton Parish Council	202206
42168398	Place	Other Supplies & Services	27/09/2022	2,767.00	Luddington & Haldenby Parish Council	202206
42168398	Place	Other Supplies & Services	27/09/2022	9,056.00	Messingham Parish Council	202206
42168398	Place	Other Supplies & Services	27/09/2022	8,921.00	New Holland Parish Council	202206
42168398	Place	Other Supplies & Services	27/09/2022	1,690.00	NORTH KILLINGHOLME PARISH COUNCIL	202206
42168398	Place	Other Supplies & Services	27/09/2022	1,250.00	Owston Ferry Parish Council	202206
42168398	Place	Other Supplies & Services	27/09/2022	4,166.00	Redbourne Parish Council	202206
42168398	Place	Other Supplies & Services	27/09/2022	1,374.00	Roxby-Cum-Risby Parish Council	202206
42168398	Place	Other Supplies & Services	27/09/2022	887.00	Saxby-All-Saints Parish Council	202206
42168398	Place	Other Supplies & Services	27/09/2022	10,789.00	Scawby Parish Council	202206
42168398	Place	Other Supplies & Services	27/09/2022	1,502.00	South Ferriby Parish Council	202206
42168398	Place	Other Supplies & Services	27/09/2022	1,322.00	Thornton Curtis Parish Council	202206
42168398	Place	Other Supplies & Services	27/09/2022	2,202.00	Ulceby Parish Council	202206
42168398	Place	Other Supplies & Services	27/09/2022	905.00	West Halton & Coleby Parish Council	202206
42168398	Place	Other Supplies & Services	27/09/2022	4,832.00	Winteringham Parish Council	202206
42168398	Place	Other Supplies & Services	27/09/2022	9,538.00	Winterton Town Council	202206
42168398	Place	Other Supplies & Services	27/09/2022	1,955.00	Wootton Parish Council	202206
42168398	Place	Other Supplies & Services	27/09/2022	3,379.00	Worlaby Parish Council	202206
42168398	Place	Other Supplies & Services	27/09/2022	3,520.00	Wroot Parish Council	202206
42169002	Central & Technical	Precepts	27/09/2022	22,249.39	Environment Agency	202206
42169002	Public Protection	Precepts	27/09/2022	32,188.50	Hull & Goole Port Health Authority	202206
42169052	Organisational Development	Provisions	21/09/2022	620.74	Turner Price Ltd	202206
42169157	Place	Electricity	08/09/2022	1,274.06	Npower Limited	202206
42169169	Place	Electricity	08/09/2022	608.32	Npower Limited	202206
42169205	Organisational Development	Electricity	08/09/2022	517.61	Npower Limited	202206
42169206	Organisational Development	Electricity	08/09/2022	1,222.50	Npower Limited	202206
42169207	Organisational Development	Electricity	08/09/2022	607.26	Npower Limited	202206
42169214	Place	Electricity	08/09/2022	876.10	Npower Limited	202206
42169215	Place	Electricity	08/09/2022	2,231.45	Npower Limited	202206

42169216	Organisational Development	Electricity	06/09/2022	1,581.13	Npower Limited	202206
42169217	Organisational Development	Electricity	06/09/2022	990.19	Npower Limited	202206
42169218	Place	Electricity	06/09/2022	1,089.76	Npower Limited	202206
42169219	Place	Electricity	06/09/2022	2,043.02	Npower Limited	202206
42169220	Organisational Development	Electricity	06/09/2022	14,287.95	Npower Limited	202206
42169221	Organisational Development	Electricity	06/09/2022	7,306.46	Npower Limited	202206
42169222	Organisational Development	Electricity	06/09/2022	560.77	Npower Limited	202206
42169225	Organisational Development	Electricity	06/09/2022	955.88	Npower Limited	202206
42169226	Place	Electricity	06/09/2022	1,837.07	Npower Limited	202206
42169238	Place	Electricity	06/09/2022	528.36	Npower Limited	202206
42169259	Place	Electricity	08/09/2022	743.60	Npower Limited	202206
42169292	Place	Electricity	08/09/2022	773.29	Npower Limited	202206
42169294	Organisational Development	Electricity	08/09/2022	968.81	Npower Limited	202206
42169320	Organisational Development	Electricity	14/09/2022	2,978.29	Npower Limited	202206
42169322	Organisational Development	Electricity	14/09/2022	2,240.67	Npower Limited	202206
42169323	Organisational Development	Electricity	14/09/2022	1,498.38	Npower Limited	202206
42169335	Organisational Development	Electricity	12/09/2022	5,388.59	Npower Limited	202206
42169336	Organisational Development	Electricity	12/09/2022	503.74	Npower Limited	202206
42169337	Organisational Development	Electricity	12/09/2022	1,075.05	Npower Limited	202206
42169346	Organisational Development	Electricity	08/09/2022	2,373.40	Npower Limited	202206
42169347	Organisational Development	Electricity	08/09/2022	9,588.38	Npower Limited	202206
42169348	Organisational Development	Electricity	08/09/2022	22,973.24	Npower Limited	202206
42169350	Organisational Development	Electricity	08/09/2022	2,817.87	Npower Limited	202206
42169351	Organisational Development	Electricity	08/09/2022	8,575.54	Npower Limited	202206
42169352	Organisational Development	Electricity	08/09/2022	12,601.18	Npower Limited	202206
42169353	Organisational Development	Electricity	08/09/2022	4,501.70	Npower Limited	202206
42169354	Organisational Development	Electricity	08/09/2022	6,385.10	Npower Limited	202206
42169355	Organisational Development	Electricity	08/09/2022	3,538.91	Npower Limited	202206
42169356	Organisational Development	Electricity	08/09/2022	24,077.54	Npower Limited	202206
42169356	Public Protection	Electricity	08/09/2022	12,042.37	Npower Limited	202206
42169357	Organisational Development	Electricity	08/09/2022	1,792.29	Npower Limited	202206
42169358	Place	Electricity	08/09/2022	59,352.85	Npower Limited	202206
42169361	Organisational Development	Electricity	08/09/2022	1,523.09	Npower Limited	202206
42169417	Adult Social Services	Other Establishments	27/09/2022	2,325.40	Cas Learning Disabilities Ltd	202206
42169418	Adults Early Help & Prevention	Other Establishments	27/09/2022	12,979.92	Cumberworth Lodge	202206
42169418	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	27/09/2022	- 2,020.84	Cumberworth Lodge	202206
42169419	Adults Early Help & Prevention	Other Establishments	27/09/2022	15,170.15	Carseld	202206
42169419	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	27/09/2022	- 3,197.63	Carseld	202206
42169420	Adults Early Help & Prevention	Other Establishments	27/09/2022	- 981.99	Carseld	202206
42169421	Adults Early Help & Prevention	Other Establishments	27/09/2022	84,112.87	P&N Care Home Ltd	202206
42169421	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	27/09/2022	- 11,581.20	P&N Care Home Ltd	202206
42169422	Adults Early Help & Prevention	Other Establishments	27/09/2022	30,518.28	Cherry Tree House	202206
42169422	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	27/09/2022	- 3,557.48	Cherry Tree House	202206
42169423	Adults Early Help & Prevention	Other Establishments	27/09/2022	1,467.97	Cherry Tree House	202206
42169424	Adults Early Help & Prevention	Other Establishments	27/09/2022	2,364.60	Claremont House	202206
42169425	Adults Early Help & Prevention	Other Establishments	27/09/2022	19,701.66	Clarence House Care Centre	202206
42169425	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	27/09/2022	- 6,457.12	Clarence House Care Centre	202206

42169426	Adults Early Help & Prevention	Other Establishments	27/09/2022	3,013.20	Clarence House Care Centre	202206
42169427	Adult Social Services	Other Establishments	27/09/2022	8,056.32	Community Solutions	202206
42169428	Adult Social Services	Other Establishments	27/09/2022	8,740.72	Cygnets Broughton House	202206
42169429	Adult Social Services	Other Establishments	27/09/2022	3,826.80	Daisy Vale (J C Care Limited)	202206
42169430	Adults Early Help & Prevention	Other Establishments	27/09/2022	58,800.27	Eagle House Nursing Home	202206
42169430	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	27/09/2022	- 11,978.18	Eagle House Nursing Home	202206
42169431	Adult Social Services	Other Establishments	27/09/2022	2,065.20	Eastfield Residential Home Ltd	202206
42169432	Adults Early Help & Prevention	Other Establishments	27/09/2022	84,351.36	Edmund House	202206
42169432	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	27/09/2022	- 20,615.11	Edmund House	202206
42169433	Adult Social Services	Other Establishments	27/09/2022	2,268.00	Fir Close	202206
42169433	Adult Social Services	Service User Cont Residential Care Long Term	27/09/2022	- 425.60	Fir Close	202206
42169434	Adult Social Services	Other Establishments	27/09/2022	6,553.96	The Gables Partnership Care Ltd	202206
42169434	Adults Early Help & Prevention	Other Establishments	27/09/2022	2,731.04	The Gables Partnership Care Ltd	202206
42169435	Adult Social Services	Other Establishments	27/09/2022	6,040.81	Glebe House	202206
42169436	Adult Social Services	Other Establishments	27/09/2022	5,650.12	The Goddards	202206
42169437	Adults Early Help & Prevention	Other Establishments	27/09/2022	27,402.89	Greenacres Care Home	202206
42169437	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	27/09/2022	- 3,371.16	Greenacres Care Home	202206
42169438	Adults Early Help & Prevention	Other Establishments	27/09/2022	21,898.00	Gresham Lodge Care Home	202206
42169438	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	27/09/2022	- 6,535.63	Gresham Lodge Care Home	202206
42169439	Adults Early Help & Prevention	Other Establishments	27/09/2022	11,513.83	Gresham Lodge Care Home	202206
42169439	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	27/09/2022	- 191.15	Gresham Lodge Care Home	202206
42169440	Adult Social Services	Other Establishments	27/09/2022	7,922.60	Havenmere	202206
42169440	Adults Early Help & Prevention	Other Establishments	27/09/2022	39,748.04	Havenmere	202206
42169441	Adult Social Services	Other Establishments	27/09/2022	4,792.00	Halcyon Care Homes Ltd	202206
42169442	Adult Social Services	Other Establishments	27/09/2022	9,923.48	Heathcotes (Heathcotes Care Ltd)	202206
42169443	Adults Early Help & Prevention	Other Establishments	27/09/2022	2,490.88	Hesslewood Care Centre	202206
42169444	Adult Social Services	Other Establishments	27/09/2022	56,260.46	Hica	202206
42169444	Adult Social Services	Service User Cont Residential Care Long Term	27/09/2022	- 7,175.36	Hica	202206
42169444	Adults Early Help & Prevention	Other Establishments	27/09/2022	7,500.00	Hica	202206
42169444	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	27/09/2022	- 820.80	Hica	202206
42169445	Adult Social Services	Other Establishments	27/09/2022	68,255.44	Hica	202206
42169445	Adult Social Services	Service User Cont Residential Care Long Term	27/09/2022	- 8,498.60	Hica	202206
42169445	Adults Early Help & Prevention	Other Establishments	27/09/2022	10,118.00	Hica	202206
42169446	Adult Social Services	Other Establishments	27/09/2022	- 958.70	Hica	202206
42169447	Adults Early Help & Prevention	Other Establishments	27/09/2022	2,495.64	Hica	202206
42169448	Adults Early Help & Prevention	Other Establishments	27/09/2022	2,265.76	Hica	202206
42169449	Adult Social Services	Other Establishments	27/09/2022	45,028.04	St Philips Care Caledonia Limited	202206
42169449	Adult Social Services	Service User Cont Residential Care Long Term	27/09/2022	- 2,246.24	St Philips Care Caledonia Limited	202206
42169450	Adults Early Help & Prevention	Other Establishments	27/09/2022	2,265.76	St Philips Care Caledonia Limited	202206
42169451	Adult Social Services	Other Establishments	27/09/2022	2,163.32	Holly House Residential Home	202206
42169451	Adults Early Help & Prevention	Other Establishments	27/09/2022	32,449.80	Holly House Residential Home	202206
42169451	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	27/09/2022	- 6,981.24	Holly House Residential Home	202206
42169452	Adults Early Help & Prevention	Other Establishments	27/09/2022	20,045.88	Holme Farm Residential Rest Home	202206
42169452	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	27/09/2022	- 7,732.38	Holme Farm Residential Rest Home	202206
42169453	Adult Social Services	Other Establishments	27/09/2022	10,972.88	Home From Home Care Ltd	202206
42169454	Adult Social Services	Other Establishments	27/09/2022	2,195.40	Keb House	202206
42169454	Adults Early Help & Prevention	Other Establishments	27/09/2022	11,131.12	Keb House	202206

42169454	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	27/09/2022	-	2,712.53	Keb House	202206
42169456	Adult Social Services	Other Establishments	27/09/2022		38,939.76	Westbridge House Re-Habilitation Unit	202206
42169456	Adult Social Services	Service User Cont Residential Care Long Term	27/09/2022	-	5,613.76	Westbridge House Re-Habilitation Unit	202206
42169457	Adult Social Services	Other Establishments	27/09/2022		2,163.32	Belgravia Jem Ltd	202206
42169457	Adult Social Services	Service User Cont Residential Care Long Term	27/09/2022	-	597.44	Belgravia Jem Ltd	202206
42169457	Adults Early Help & Prevention	Other Establishments	27/09/2022		18,523.99	Belgravia Jem Ltd	202206
42169457	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	27/09/2022	-	2,992.12	Belgravia Jem Ltd	202206
42169458	Adults Early Help & Prevention	Other Establishments	27/09/2022	-	1,854.27	Belgravia Jem Ltd	202206
42169459	Adult Social Services	Other Establishments	27/09/2022		2,358.72	Shamrock House	202206
42169460	Adults Early Help & Prevention	Other Establishments	27/09/2022		2,390.08	Steeton Court Nursing Home	202206
42169461	Adult Social Services	Other Establishments	27/09/2022		2,640.00	The Society Of Christ	202206
42169462	Adults Early Help & Prevention	Other Establishments	27/09/2022		2,163.32	STALLINGBOROUGH LODGE	202206
42169463	Adults Early Help & Prevention	Other Establishments	27/09/2022		2,770.56	St Elizabeth'S Centre	202206
42169463	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	27/09/2022	-	425.60	St Elizabeth'S Centre	202206
42169464	Adults Early Help & Prevention	Other Establishments	27/09/2022		17,770.13	St Lawrence Residential Home	202206
42169464	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	27/09/2022	-	3,207.80	St Lawrence Residential Home	202206
42169465	Adults Early Help & Prevention	Other Establishments	27/09/2022		45,738.76	St Mary'S (Visionary Care Ltd)	202206
42169465	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	27/09/2022	-	12,985.12	St Mary'S (Visionary Care Ltd)	202206
42169466	Adults Early Help & Prevention	Other Establishments	27/09/2022	-	695.35	St Mary'S (Visionary Care Ltd)	202206
42169466	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	27/09/2022		22.69	St Mary'S (Visionary Care Ltd)	202206
42169467	Adult Social Services	Other Establishments	27/09/2022		4,582.64	Sycamore Lodge Care Home	202206
42169467	Adult Social Services	Service User Cont Residential Care Long Term	27/09/2022	-	425.60	Sycamore Lodge Care Home	202206
42169467	Adults Early Help & Prevention	Other Establishments	27/09/2022		167,421.80	Sycamore Lodge Care Home	202206
42169467	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	27/09/2022	-	11,129.76	Sycamore Lodge Care Home	202206
42169468	Adults Early Help & Prevention	Other Establishments	27/09/2022		3,351.51	Sycamore Lodge Care Home	202206
42169469	Adult Social Services	Other Establishments	27/09/2022		2,760.84	Tameside Mbc	202206
42169470	Adults Early Help & Prevention	Other Establishments	27/09/2022		5,184.00	The Grange (Heera Care Ltd)	202206
42169471	Adult Social Services	Other Establishments	27/09/2022		13,343.60	Tigh Bruadair	202206
42169472	Adults Early Help & Prevention	Other Establishments	27/09/2022		34,287.97	The Holmes Care (Group) Ltd	202206
42169472	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	27/09/2022	-	7,457.44	The Holmes Care (Group) Ltd	202206
42169473	Adults Early Help & Prevention	Other Establishments	27/09/2022		13,400.92	Holly Tree Lodge Nursing Home	202206
42169474	Adult Social Services	Other Establishments	27/09/2022		2,565.04	Tudor Bank Nursing Home	202206
42169475	Adults Early Help & Prevention	Other Establishments	27/09/2022		89,259.79	The Valleys Care Home	202206
42169475	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	27/09/2022	-	20,317.66	The Valleys Care Home	202206
42169476	Adult Social Services	Other Establishments	27/09/2022		11,562.22	Warley House	202206
42169476	Adult Social Services	Service User Cont Residential Care Long Term	27/09/2022	-	1,034.40	Warley House	202206
42169476	Adults Early Help & Prevention	Other Establishments	27/09/2022		33,113.37	Warley House	202206
42169476	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	27/09/2022	-	6,891.48	Warley House	202206
42169478	Adult Social Services	Other Establishments	27/09/2022		2,265.76	Prime Life Ltd	202206
42169478	Adults Early Help & Prevention	Other Establishments	27/09/2022		2,265.76	Prime Life Ltd	202206
42169479	Adult Social Services	Other Establishments	27/09/2022		2,343.20	Westfield House (Parkcare Homes (No 2) Ltd)	202206
42169480	Adults Early Help & Prevention	Other Establishments	27/09/2022		8,653.28	The Willows	202206
42169480	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	27/09/2022	-	4,311.32	The Willows	202206
42169481	Adult Social Services	Other Establishments	27/09/2022		2,110.48	Willowbeck Healthcare Ltd	202206
42169482	Adults Early Help & Prevention	Other Establishments	27/09/2022		30,230.18	Wrawby Hall Care Home	202206
42169482	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	27/09/2022	-	8,818.44	Wrawby Hall Care Home	202206
42169484	Adult Social Services	Other Establishments	27/09/2022		5,000.00	Wyndham Hall Care Home	202206

42169485	Adults Early Help & Prevention	Other Establishments	27/09/2022	2,346.68	Yarborough House Residential Care Home	202206
42169486	Adults Early Help & Prevention	Other Establishments	27/09/2022	29,155.16	Rathside Residential Care Home Ltd	202206
42169486	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	27/09/2022	- 7,012.36	Rathside Residential Care Home Ltd	202206
42169487	Adult Social Services	Other Establishments	27/09/2022	4,099.08	The Legard	202206
42169488	Adults Early Help & Prevention	Other Establishments	27/09/2022	2,111.48	GLYN THOMAS HOUSE	202206
42169489	Adult Social Services	Other Establishments	27/09/2022	7,229.44	Lifeways Community Care Ltd	202206
42169489	Adult Social Services	Service User Cont Residential Care Long Term	27/09/2022	- 356.80	Lifeways Community Care Ltd	202206
42169490	Adult Social Services	Other Establishments	27/09/2022	8,976.71	Lincolnshire House Association Ltd	202206
42169490	Adult Social Services	Service User Cont Residential Care Long Term	27/09/2022	- 851.20	Lincolnshire House Association Ltd	202206
42169490	Adults Early Help & Prevention	Other Establishments	27/09/2022	23,629.88	Lincolnshire House Association Ltd	202206
42169490	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	27/09/2022	- 3,322.60	Lincolnshire House Association Ltd	202206
42169491	Adult Social Services	Other Establishments	27/09/2022	2,227.32	Lindum Court	202206
42169491	Adult Social Services	Service User Cont Residential Care Long Term	27/09/2022	- 1,095.36	Lindum Court	202206
42169491	Adults Early Help & Prevention	Other Establishments	27/09/2022	20,245.88	Lindum Court	202206
42169491	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	27/09/2022	- 5,292.20	Lindum Court	202206
42169492	Adult Social Services	Other Establishments	27/09/2022	2,291.32	Carisbrooke Manor	202206
42169492	Adult Social Services	Service User Cont Residential Care Long Term	27/09/2022	- 600.64	Carisbrooke Manor	202206
42169492	Adults Early Help & Prevention	Other Establishments	27/09/2022	42,625.75	Carisbrooke Manor	202206
42169492	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	27/09/2022	- 9,691.12	Carisbrooke Manor	202206
42169493	Adults Early Help & Prevention	Other Establishments	27/09/2022	981.99	Carisbrooke Manor	202206
42169493	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	27/09/2022	22.19	Carisbrooke Manor	202206
42169494	Adults Early Help & Prevention	Other Establishments	27/09/2022	4,627.84	The Manor Nursing Home	202206
42169495	Adults Early Help & Prevention	Other Establishments	27/09/2022	2,268.00	The Manor	202206
42169496	Adults Early Help & Prevention	Other Establishments	27/09/2022	2,750.16	Meadowbank	202206
42169497	Adults Early Help & Prevention	Other Establishments	27/09/2022	5,664.00	NETTLETON MANOR NURSING HOME	202206
42169498	Adults Early Help & Prevention	Other Establishments	27/09/2022	34,999.42	Isle Care (Axholme) Ltd	202206
42169498	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	27/09/2022	- 7,871.49	Isle Care (Axholme) Ltd	202206
42169499	Adult Social Services	Other Establishments	27/09/2022	2,388.04	Norwood House Care Home	202206
42169499	Adults Early Help & Prevention	Other Establishments	27/09/2022	32,298.27	Norwood House Care Home	202206
42169499	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	27/09/2022	- 9,754.03	Norwood House Care Home	202206
42169500	Adults Early Help & Prevention	Other Establishments	27/09/2022	5,717.35	Norwood House Care Home	202206
42169501	Adult Social Services	Other Establishments	27/09/2022	10,957.12	Options Applegate	202206
42169502	Adult Social Services	Other Establishments	27/09/2022	14,699.12	Options Applegate	202206
42169502	Adult Social Services	Service User Cont Residential Care Long Term	27/09/2022	- 421.60	Options Applegate	202206
42169502	Adults Early Help & Prevention	Other Establishments	27/09/2022	9,234.36	Options Applegate	202206
42169503	Adults Early Help & Prevention	Other Establishments	27/09/2022	27,413.15	Jasmine Health Care	202206
42169503	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	27/09/2022	- 7,290.56	Jasmine Health Care	202206
42169504	Adults Early Help & Prevention	Other Establishments	27/09/2022	43,034.60	Richden Park Residential Home	202206
42169504	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	27/09/2022	- 972.22	Richden Park Residential Home	202206
42169505	Adults Early Help & Prevention	Other Establishments	27/09/2022	3,940.34	Richden Park Residential Home	202206
42169506	Adult Social Services	Other Establishments	27/09/2022	5,893.00	Hatzfeld Care Ltd	202206
42169507	Adult Social Services	Other Establishments	27/09/2022	12,737.44	Prime Life Ltd	202206
42169507	Adult Social Services	Service User Cont Residential Care Long Term	27/09/2022	- 425.60	Prime Life Ltd	202206
42169507	Adults Early Help & Prevention	Other Establishments	27/09/2022	9,294.13	Prime Life Ltd	202206
42169507	Adults Early Help & Prevention	Service User Cont Residential Care Long Term	27/09/2022	1,557.55	Prime Life Ltd	202206
42169508	Adult Social Services	Other Establishments	27/09/2022	2,267.60	Prime Life Ltd	202206
42169508	Adults Early Help & Prevention	Other Establishments	27/09/2022	29,753.25	Prime Life Ltd	202206



42169508 Adults Early Help & Prevention	Service User Cont Residential Care Long Term	27/09/2022	-	851.20	Prime Life Ltd	202206
42169509 Adult Social Services	Other Establishments	27/09/2022		4,136.37	Prime Life Ltd	202206
42169510 Adult Social Services	Other Establishments	27/09/2022		6,714.36	Prime Life Ltd	202206
42169510 Adult Social Services	Service User Cont Residential Care Long Term	27/09/2022	-	1,376.85	Prime Life Ltd	202206
42169510 Adults Early Help & Prevention	Other Establishments	27/09/2022	-	1,972.36	Prime Life Ltd	202206
42169511 Adult Social Services	Other Establishments	27/09/2022		13,862.40	Prime Life Ltd	202206
42169511 Adult Social Services	Service User Cont Residential Care Long Term	27/09/2022	-	1,594.20	Prime Life Ltd	202206
42169512 Adult Social Services	Other Establishments	27/09/2022		59,381.11	Prime Life Ltd	202206
42169512 Adult Social Services	Service User Cont Residential Care Long Term	27/09/2022	-	4,266.20	Prime Life Ltd	202206
42169512 Adults Early Help & Prevention	Other Establishments	27/09/2022		2,916.00	Prime Life Ltd	202206
42169513 Adult Social Services	Other Establishments	27/09/2022		39,772.96	Prime Life Ltd	202206
42169513 Adult Social Services	Service User Cont Residential Care Long Term	27/09/2022	-	4,541.20	Prime Life Ltd	202206
42169513 Adults Early Help & Prevention	Other Establishments	27/09/2022		9,128.36	Prime Life Ltd	202206
42169513 Adults Early Help & Prevention	Service User Cont Residential Care Long Term	27/09/2022	-	608.80	Prime Life Ltd	202206
42169514 Adult Social Services	Other Establishments	27/09/2022		6,873.96	Prime Life Ltd	202206
42169514 Adult Social Services	Service User Cont Residential Care Long Term	27/09/2022	-	1,364.44	Prime Life Ltd	202206
42169514 Adults Early Help & Prevention	Other Establishments	27/09/2022		105,255.94	Prime Life Ltd	202206
42169514 Adults Early Help & Prevention	Service User Cont Residential Care Long Term	27/09/2022	-	19,037.68	Prime Life Ltd	202206
42169515 Adult Social Services	Other Establishments	27/09/2022		6,778.48	Prime Life Ltd	202206
42169515 Adult Social Services	Service User Cont Residential Care Long Term	27/09/2022	-	1,023.04	Prime Life Ltd	202206
42169515 Adults Early Help & Prevention	Other Establishments	27/09/2022		29,434.97	Prime Life Ltd	202206
42169515 Adults Early Help & Prevention	Service User Cont Residential Care Long Term	27/09/2022	-	3,754.72	Prime Life Ltd	202206
42169516 Adult Social Services	Other Establishments	27/09/2022		17,220.28	Prime Life Ltd	202206
42169516 Adult Social Services	Service User Cont Residential Care Long Term	27/09/2022	-	1,700.80	Prime Life Ltd	202206
42169517 Adults Early Help & Prevention	Other Establishments	27/09/2022		2,268.00	Prime Life Ltd	202206
42169518 Adult Social Services	Other Establishments	27/09/2022		1,259.14	Prime Life Ltd	202206
42169519 Adult Social Services	Other Establishments	27/09/2022		2,255.32	Quarryfields Health Care Ltd	202206
42169520 Adults Early Help & Prevention	Other Establishments	27/09/2022		47,593.04	Randolph House	202206
42169520 Adults Early Help & Prevention	Service User Cont Residential Care Long Term	27/09/2022	-	15,786.56	Randolph House	202206
42169522 Adult Social Services	Other Establishments	27/09/2022		8,750.08	Redbourne Centre (Caretech)	202206
42169523 Adults Early Help & Prevention	Other Establishments	27/09/2022		33,409.80	Abbey Village Ltd	202206
42169523 Adults Early Help & Prevention	Service User Cont Residential Care Long Term	27/09/2022	-	10,476.84	Abbey Village Ltd	202206
42169524 Adults Early Help & Prevention	Other Establishments	27/09/2022		3,400.00	The Rowan'S Lodge	202206
42169525 Adults Early Help & Prevention	Other Establishments	27/09/2022		37,680.01	Sandhills Court - Bupa	202206
42169525 Adults Early Help & Prevention	Service User Cont Residential Care Long Term	27/09/2022	-	9,883.12	Sandhills Court - Bupa	202206
42169526 Adults Early Help & Prevention	Other Establishments	27/09/2022		695.35	Sandhills Court - Bupa	202206
42169527 Adults Early Help & Prevention	Other Establishments	27/09/2022		2,136.00	Sandrock House	202206
42169533 Central & Technical	Other Establishments	27/09/2022		597.60	Hica	202206
42169536 Adults Early Help & Prevention	Other Establishments	27/09/2022		890.12	Templecroft	202206
42169537 Adults Early Help & Prevention	Other Establishments	27/09/2022		2,364.00	Emmanuel Care Home	202206
42169538 Adults Early Help & Prevention	Other Establishments	27/09/2022		2,039.14	Castle Rise Care Home	202206
42169539 Adults Early Help & Prevention	Other Establishments	27/09/2022		3,680.00	Ixworth Court Dementia Village	202206
42169540 Adults Early Help & Prevention	Other Establishments	27/09/2022		5,351.76	Runwood Homes Ltd	202206
42169541 Adults Early Help & Prevention	Other Establishments	27/09/2022		2,364.60	Ryehill Country Lodge care home	202206
42169541 Adults Early Help & Prevention	Service User Cont Residential Care Long Term	27/09/2022		5,490.01	Ryehill Country Lodge care home	202206
42169542 Adults Early Help & Prevention	Other Establishments	27/09/2022		4,780.04	Yorkare Homes Ltd	202206
42169543 Adults Early Help & Prevention	Other Establishments	27/09/2022		3,260.00	The Priory Care Home	202206

42169544 Adult Social Services	Other Establishments	27/09/2022	4,800.00	Achieve Together Ltd	202206
42169545 Adult Social Services	Other Establishments	27/09/2022	7,066.72	Abbey Drive West	202206
42169546 Adult Social Services	Other Establishments	27/09/2022	9,456.32	Abbey Drive West	202206
42169547 Adult Social Services	Other Establishments	27/09/2022	3,862.08	Abbey Drive West	202206
42169548 Adult Social Services	Other Establishments	27/09/2022	7,359.04	Abbey Drive West	202206
42169548 Adult Social Services	Service User Cont Residential Care Long Term	27/09/2022	- 425.60	Abbey Drive West	202206
42169549 Adults Early Help & Prevention	Other Establishments	27/09/2022	21,633.20	Complete Care (Uk) Ltd	202206
42169549 Adults Early Help & Prevention	Service User Cont Residential Care Long Term	27/09/2022	- 3,614.49	Complete Care (Uk) Ltd	202206
42169550 Adult Social Services	Other Establishments	27/09/2022	40,401.72	Amber House	202206
42169550 Adult Social Services	Service User Cont Residential Care Long Term	27/09/2022	- 1,812.72	Amber House	202206
42169550 Adults Early Help & Prevention	Other Establishments	27/09/2022	82,674.00	Amber House	202206
42169550 Adults Early Help & Prevention	Service User Cont Residential Care Long Term	27/09/2022	- 435.84	Amber House	202206
42169551 Adult Social Services	Other Establishments	27/09/2022	2,110.48	St Andrews Court Healthcare Ltd	202206
42169552 Adult Social Services	Other Establishments	27/09/2022	2,291.32	Balmoral House	202206
42169552 Adult Social Services	Service User Cont Residential Care Long Term	27/09/2022	- 425.60	Balmoral House	202206
42169552 Adults Early Help & Prevention	Other Establishments	27/09/2022	60,801.81	Balmoral House	202206
42169552 Adults Early Help & Prevention	Service User Cont Residential Care Long Term	27/09/2022	- 16,995.00	Balmoral House	202206
42169553 Adults Early Help & Prevention	Other Establishments	27/09/2022	2,440.00	BARNBY COURT	202206
42169554 Adults Early Help & Prevention	Other Establishments	27/09/2022	45,944.53	Ascot House	202206
42169554 Adults Early Help & Prevention	Service User Cont Residential Care Long Term	27/09/2022	- 10,354.07	Ascot House	202206
42169556 Adult Social Services	Other Establishments	27/09/2022	2,259.32	Beech House Residential Home	202206
42169556 Adult Social Services	Service User Cont Residential Care Long Term	27/09/2022	- 745.36	Beech House Residential Home	202206
42169556 Adults Early Help & Prevention	Other Establishments	27/09/2022	16,124.28	Beech House Residential Home	202206
42169556 Adults Early Help & Prevention	Service User Cont Residential Care Long Term	27/09/2022	- 1,902.04	Beech House Residential Home	202206
42169557 Adults Early Help & Prevention	Other Establishments	27/09/2022	- 3,308.29	Beech House Residential Home	202206
42169558 Adult Social Services	Other Establishments	27/09/2022	8,878.80	Beechcroft House	202206
42169558 Adults Early Help & Prevention	Other Establishments	27/09/2022	16,191.34	Beechcroft House	202206
42169560 Adults Early Help & Prevention	Other Establishments	27/09/2022	3,368.80	Blyton Court	202206
42169561 Adults Early Help & Prevention	Other Establishments	27/09/2022	9,425.01	Blyton Court	202206
42169562 Adult Social Services	Other Establishments	27/09/2022	2,259.32	Hc One	202206
42169562 Adults Early Help & Prevention	Other Establishments	27/09/2022	78,183.31	Hc One	202206
42169562 Adults Early Help & Prevention	Service User Cont Residential Care Long Term	27/09/2022	- 895.61	Hc One	202206
42169563 Adults Early Help & Prevention	Other Establishments	27/09/2022	- 1,854.28	Hc One	202206
42169564 Adult Social Services	Other Establishments	27/09/2022	894.28	Little Brocklesby House Ltd	202206
42169564 Adults Early Help & Prevention	Other Establishments	27/09/2022	11,163.48	Little Brocklesby House Ltd	202206
42169564 Adults Early Help & Prevention	Service User Cont Residential Care Long Term	27/09/2022	- 776.20	Little Brocklesby House Ltd	202206
42169565 Adults Early Help & Prevention	Other Establishments	27/09/2022	- 990.63	Little Brocklesby House Ltd	202206
42169566 Adults Early Help & Prevention	Other Establishments	27/09/2022	3,157.64	Burleigh House (Manage Care Homes Limites)	202206
42169567 Adults Early Help & Prevention	Other Establishments	27/09/2022	2,132.00	The Elms Care Home	202206
42169568 Adults Early Help & Prevention	Other Establishments	27/09/2022	2,397.36	The Elms Care Home	202206
42169582 Organisational Development	Gas	24/09/2022	535.91	Corona Energy Retail 4 Ltd	202206
42169596 Organisational Development	Gas	24/09/2022	587.94	Corona Energy Retail 4 Ltd	202206
42169597 Place	Gas	24/09/2022	757.83	Corona Energy Retail 4 Ltd	202206
42169607 Organisational Development	Gas	24/09/2022	4,988.80	Corona Energy Retail 4 Ltd	202206
42169609 Organisational Development	Gas	24/09/2022	3,754.67	Corona Energy Retail 4 Ltd	202206
42169634 Organisational Development	Gas	24/09/2022	1,656.18	Corona Energy Retail 4 Ltd	202206
42169635 Organisational Development	Gas	24/09/2022	553.51	Corona Energy Retail 4 Ltd	202206

42169647	Organisational Development	Gas	24/09/2022	7,132.02	Corona Energy Retail 4 Ltd	202206
42169664	Organisational Development	Gas	24/09/2022	2,959.65	Corona Energy Retail 4 Ltd	202206
42169668	Organisational Development	Gas	24/09/2022	562.00	Corona Energy Retail 4 Ltd	202206
42169671	Organisational Development	Gas	24/09/2022	1,131.22	Corona Energy Retail 4 Ltd	202206
42169679	Organisational Development	Gas	24/09/2022	717.03	Corona Energy Retail 4 Ltd	202206
42170188	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	30/09/2022	465.17	Redacted	202206
42170188	Children's Standards & Regulation	Fostering and Guardianship Allowances	30/09/2022	981.16	Redacted	202206
42170191	Children's Standards & Regulation	Client Transport Costs	30/09/2022	269.80	Redacted	202206
42170191	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	30/09/2022	142.31	Redacted	202206
42170191	Children's Standards & Regulation	Fostering and Guardianship Allowances	30/09/2022	394.70	Redacted	202206
42170194	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	30/09/2022	182.31	Redacted	202206
42170194	Children's Standards & Regulation	Fostering and Guardianship Allowances	30/09/2022	746.20	Redacted	202206
42170196	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	30/09/2022	220.87	Redacted	202206
42170196	Children's Standards & Regulation	Fostering and Guardianship Allowances	30/09/2022	785.15	Redacted	202206
42170199	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	30/09/2022	89.00	Redacted	202206
42170199	Children's Standards & Regulation	Fostering and Guardianship Allowances	30/09/2022	421.67	Redacted	202206
42170200	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	30/09/2022	464.27	Redacted	202206
42170200	Children's Standards & Regulation	Fostering and Guardianship Allowances	30/09/2022	1,074.61	Redacted	202206
42170201	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	30/09/2022	330.00	Redacted	202206
42170201	Children's Standards & Regulation	Fostering and Guardianship Allowances	30/09/2022	1,733.86	Redacted	202206
42170202	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	30/09/2022	262.31	Redacted	202206
42170202	Children's Standards & Regulation	Fostering and Guardianship Allowances	30/09/2022	417.45	Redacted	202206
42170204	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	30/09/2022	262.31	Redacted	202206
42170204	Children's Standards & Regulation	Fostering and Guardianship Allowances	30/09/2022	975.45	Redacted	202206
42170207	Children's Standards & Regulation	Fostering and Guardianship Allowances	30/09/2022	1,081.31	Redacted	202206
42170208	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	30/09/2022	80.00	Redacted	202206
42170208	Children's Standards & Regulation	Fostering and Guardianship Allowances	30/09/2022	765.15	Redacted	202206
42170217	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	30/09/2022	90.00	Redacted	202206
42170217	Children's Standards & Regulation	Fostering and Guardianship Allowances	30/09/2022	746.20	Redacted	202206
42170226	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	30/09/2022	100.00	Redacted	202206
42170226	Children's Standards & Regulation	Fostering and Guardianship Allowances	30/09/2022	836.63	Redacted	202206
42170245	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	30/09/2022	70.00	Redacted	202206
42170245	Children's Standards & Regulation	Fostering and Guardianship Allowances	30/09/2022	921.48	Redacted	202206
42170246	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	30/09/2022	60.00	Redacted	202206
42170246	Children's Standards & Regulation	Fostering and Guardianship Allowances	30/09/2022	512.60	Redacted	202206
42170249	Children's Standards & Regulation	Client Transport Costs	30/09/2022	118.80	Redacted	202206
42170249	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	30/09/2022	40.00	Redacted	202206
42170249	Children's Standards & Regulation	Fostering and Guardianship Allowances	30/09/2022	614.96	Redacted	202206
42170262	Children's Standards & Regulation	Client Transport Costs	30/09/2022	548.55	Redacted	202206
42170262	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	30/09/2022	310.00	Redacted	202206
42170262	Children's Standards & Regulation	Fostering and Guardianship Allowances	30/09/2022	183.85	Redacted	202206
42170277	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	30/09/2022	20.00	Redacted	202206
42170277	Children's Standards & Regulation	Fostering and Guardianship Allowances	30/09/2022	528.80	Redacted	202206
42170278	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	30/09/2022	75.50	Redacted	202206
42170278	Children's Standards & Regulation	Fostering and Guardianship Allowances	30/09/2022	958.00	Redacted	202206
42170287	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	30/09/2022	50.00	Redacted	202206
42170287	Children's Standards & Regulation	Fostering and Guardianship Allowances	30/09/2022	876.08	Redacted	202206

42170289	Children's Standards & Regulation	Fostering and Guardianship Allowances	30/09/2022	762.01	Redacted	202206
42170300	Children's Standards & Regulation	Fostering and Guardianship Allowances	30/09/2022	885.05	Redacted	202206
42170312	Children's Standards & Regulation	Fostering and Guardianship Allowances	30/09/2022	1,297.19	Redacted	202206
42170315	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	30/09/2022	354.29	Redacted	202206
42170315	Children's Standards & Regulation	Fostering and Guardianship Allowances	30/09/2022	366.11	Redacted	202206
42170333	Children's Standards & Regulation	Client Transport Costs	30/09/2022	601.20	Redacted	202206
42170333	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	30/09/2022	2,105.09	Redacted	202206
42170333	Children's Standards & Regulation	Fostering and Guardianship Allowances	30/09/2022	578.55	Redacted	202206
42170335	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	30/09/2022	160.00	Redacted	202206
42170335	Children's Standards & Regulation	Fostering and Guardianship Allowances	30/09/2022	467.20	Redacted	202206
42170338	Children's Standards & Regulation	Fostering and Guardianship Allowances	30/09/2022	561.00	Redacted	202206
42170346	Children's Standards & Regulation	Fostering and Guardianship Allowances	30/09/2022	535.09	Redacted	202206
42170351	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	30/09/2022	190.00	Redacted	202206
42170351	Children's Standards & Regulation	Fostering and Guardianship Allowances	30/09/2022	953.20	Redacted	202206
42170353	Children's Standards & Regulation	Fostering and Guardianship Allowances	30/09/2022	1,316.49	Redacted	202206
42170356	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	30/09/2022	20.00	Redacted	202206
42170356	Children's Standards & Regulation	Fostering and Guardianship Allowances	30/09/2022	512.60	Redacted	202206
42170363	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	30/09/2022	95.72	Redacted	202206
42170363	Children's Standards & Regulation	Fostering and Guardianship Allowances	30/09/2022	975.45	Redacted	202206
42170376	Children's Standards & Regulation	Fostering and Guardianship Allowances	30/09/2022	937.12	Redacted	202206
42170380	Children's Standards & Regulation	Fostering and Guardianship Allowances	30/09/2022	512.60	Redacted	202206
42170383	Children's Standards & Regulation	Fostering and Guardianship Allowances	30/09/2022	554.60	Redacted	202206
42170384	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	30/09/2022	137.14	Redacted	202206
42170384	Children's Standards & Regulation	Fostering and Guardianship Allowances	30/09/2022	812.94	Redacted	202206
42170386	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	30/09/2022	205.39	Redacted	202206
42170386	Children's Standards & Regulation	Fostering and Guardianship Allowances	30/09/2022	512.60	Redacted	202206
42170388	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	30/09/2022	257.15	Redacted	202206
42170388	Children's Standards & Regulation	Fostering and Guardianship Allowances	30/09/2022	417.45	Redacted	202206
42170389	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	30/09/2022	140.10	Redacted	202206
42170389	Children's Standards & Regulation	Fostering and Guardianship Allowances	30/09/2022	651.05	Redacted	202206
42170392	Children's Standards & Regulation	Fostering and Guardianship Allowances	30/09/2022	551.55	Redacted	202206
42170393	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	30/09/2022	80.00	Redacted	202206
42170393	Children's Standards & Regulation	Fostering and Guardianship Allowances	30/09/2022	440.10	Redacted	202206
42170395	Children's Standards & Regulation	Fostering and Guardianship Allowances	30/09/2022	600.85	Redacted	202206
42170398	Children's Standards & Regulation	Client Transport Costs	30/09/2022	266.85	Redacted	202206
42170398	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	30/09/2022	140.00	Redacted	202206
42170398	Children's Standards & Regulation	Fostering and Guardianship Allowances	30/09/2022	512.60	Redacted	202206
42170403	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	30/09/2022	787.11	Redacted	202206
42170403	Children's Standards & Regulation	Fostering and Guardianship Allowances	30/09/2022	456.40	Redacted	202206
42170418	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	30/09/2022	571.43	Redacted	202206
42170418	Children's Standards & Regulation	Fostering and Guardianship Allowances	30/09/2022	512.60	Redacted	202206
42170430	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	30/09/2022	300.00	Redacted	202206
42170430	Children's Standards & Regulation	Fostering and Guardianship Allowances	30/09/2022	651.05	Redacted	202206
42170431	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	30/09/2022	20.00	Redacted	202206
42170431	Children's Standards & Regulation	Fostering and Guardianship Allowances	30/09/2022	1,442.65	Redacted	202206
42170434	Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	30/09/2022	150.00	Redacted	202206
42170434	Children's Standards & Regulation	Fostering and Guardianship Allowances	30/09/2022	651.05	Redacted	202206

42170460 Children's Standards & Regulation	Client Transport Costs	30/09/2022	162.00	Redacted	202206
42170460 Children's Standards & Regulation	Fostering, Adoption, CIC, Asylum	30/09/2022	94.00	Redacted	202206
42170460 Children's Standards & Regulation	Fostering and Guardianship Allowances	30/09/2022	297.00	Redacted	202206