Service Heads (T) Adult Services	Executive (T) Director (T) Revenue Budgets Adult Services	Service Managers (T) Adult Social Care	A0764	Assisted Living Centre	Account A40080	Account (T) Health & Safety Equipment	Transaction number 30002759	Transaction Date Period 14/01/2022 202201	Amount	Customer/supplier ID 5.10 101715	Supplier Name Nottingham Rehab Limited
Adult Services	Revenue Budgets Adult Services	Adult Social Care	A0764	Assisted Living Centre Assisted Living Centre	A40080	Health & Safety Equipment	30002756	08/02/2022 202201	2,91	5.40 101008	Invacare (Uk) Ltd
Adult Services	Revenue Budgets Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30000314	10/02/2022 202201		0.00 126914	Joerns Healthcare Ltd
Adult Services	Revenue Budgets Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30001305	25/02/2022 202201		5.33 139184	Ambre-Stone Ltd
Adult Services	Revenue Budgets Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30001059	01/03/2022 202201		1.50 101134	The Helping Hand Company (Ledbury) Ltd
Adult Services	Revenue Budgets Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30000977	17/03/2022 202201	1,87	1.79 101715	Nottingham Rehab Limited
Adult Services	Revenue Budgets Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30000970	22/03/2022 202201		5.00 101785	Lisclare Ltd
Adult Services	Revenue Budgets Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30001170	25/03/2022 202201		7.00 101785	Lisclare Ltd
Adult Services	Revenue Budgets Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30000561	28/03/2022 202201		0.00 111074	N Lincs & Goole Hospitals Nhs Foundation Trus
Adult Services	Revenue Budgets Adult Services	Adult Social Care	A0764	Assisted Living Centre	A48000	Contributions to provisions	30001326	28/03/2022 202201		0.00 111074	N Lincs & Goole Hospitals Nhs Foundation Trus
Adult Services Adult Services	Revenue Budgets Adult Services Revenue Budgets Adult Services	Adult Social Care Adult Social Care	A0764 A0764	Assisted Living Centre Assisted Living Centre	A40080 A40080	Health & Safety Equipment Health & Safety Equipment	30000568 30001381	29/03/2022 202201 01/04/2022 202201	4,72	1.30 101627 8.82 139184	Drive Devilbiss Healthcare Ltd Ambre-Stone Ltd
Adult Services Adult Services	Revenue Budgets Adult Services Revenue Budgets Adult Services	Adult Social Care Adult Social Care	A0764 A0764	Assisted Living Centre Assisted Living Centre	A40080 A40080	Health & Safety Equipment Health & Safety Equipment	30001385	01/04/2022 202201		5.83 139184 5.83 139184	Ambre-Stone Ltd Ambre-Stone Ltd
Adult Services	Revenue Budgets Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30001363	05/04/2022 202201		9.60 104008	Performance Health
Adult Services	Revenue Budgets Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30001754	12/04/2022 202201		0.00 104000	The Helping Hand Company (Ledbury) Ltd
Adult Services	Revenue Budgets Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30004548	12/04/2022 202201		4.26 101627	Drive Devilbiss Healthcare Ltd
Adult Services	Revenue Budgets Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30001738	14/04/2022 202201		0.00 101792	Viking Hardware Ltd
Adult Services	Revenue Budgets Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30002894	22/04/2022 202201	-94	4.26 101627	Drive Devilbiss Healthcare Ltd
Adult Services	Revenue Budgets Adult Services	Adult Social Care	A0764	Assisted Living Centre	A48000	Contributions to provisions	30003064	26/04/2022 202201	-4,50	0.00 111074	N Lincs & Goole Hospitals Nhs Foundation Trus
Adult Services	Revenue Budgets Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30004914	27/04/2022 202201		0.12 102678	Direct Healthcare
Assistant Chief Executive	Revenue Budgets Resources	Emergency Planning	A1777	Covid-19 Storage	A49105	Other Supplies & Services	30000322	21/03/2022 202201		3.00 100541	Kingston Upon Hull City Council
Assistant Chief Executive	Revenue Budgets Resources	Assistant Chief Executive	A1631	Armed Forces Day Covenant	A47006	Contributions - Communities	30001785	22/03/2022 202201		0.00 148275	Afmet - North East Lincolnshire Cic
Assistant Chief Executive	Revenue Budgets Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A44942	Promotions and Events	30002047	29/03/2022 202201		9.00 121870	Grimsby Minster
Assistant Chief Executive	Revenue Budgets Resources	Assistant Chief Executive	A1849	Community Renewals Fund (CRF)	A47005	Grants, Contributions & Donations	30003509 30001647	30/03/2022 202201		3.00 101728	Community Press Office Ltd
Assistant Chief Executive Assistant Chief Executive	Revenue Budgets Resources	Registrars & Civic Services Elections Team	A0230 A0219	Registrars Elections	A22020 A45015	Rental Property Service Charge Postages	30001647	01/04/2022 202201		0.00 101604 7.50 101082	Cleethorpes Charter Trustees
Assistant Chief Executive Assistant Chief Executive	Revenue Budgets Resources Revenue Budgets Resources	Registrars & Civic Services	A0219 A0222	Civic & Caretaking	A45015 A46020	Hospitality	30002050	04/04/2022 202201 10/04/2022 202201		5.00 108412	Royal Mail Group Plc Abbys Wine Bar & Bistro Ltd
Assistant Chief Executive	Revenue Budgets Resources	Assistant Chief Executive	A1849	Community Renewals Fund (CRF)	A47005	Grants, Contributions & Donations	30003640	13/04/2022 202201	77 QA	1.07 1000233	Think Employment Ltd
Assistant Chief Executive	Revenue Budgets Resources	Assistant Chief Executive Assistant Chief Executive	A1849	Community Renewals Fund (CRF)	A47005	Grants, Contributions & Donations Grants. Contributions & Donations	30003844	14/04/2022 202201		5.41 101299	University Of Lincoln
Assistant Chief Executive	Revenue Budgets Resources	Elections Team	A0219	Elections	A43010	Printing	30005670	20/04/2022 202201		3.00 103724	Print Image Network Ltd
Assistant Chief Executive	Revenue Budgets Resources	Elections Team	A0219	Elections	A45015	Postages	30005680	20/04/2022 202201		9.21 125574	Print Image Facilities Llp
Assistant Chief Executive	Revenue Budgets Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A49105	Other Supplies & Services	30005477	22/04/2022 202201		3.04 133267	Equans Services Ltd
Assistant Chief Executive	Revenue Budgets Resources	Elections Team	A0219	Elections	A43010	Printing	30005591	26/04/2022 202201	77	3.00 103724	Print Image Network Ltd
Assistant Chief Executive	Revenue Budgets Resources	Elections Team	A0219	Elections	A43010	Printing	30005592	27/04/2022 202201		7.25 103724	Print Image Network Ltd
Corporate Services Funding	Revenue Budgets Funding	Funding	A1772	Covid-19 Business Support Grnt	A90180	Other Government Grants	30002776	13/04/2022 202201		9.00 1000282	Department for Business Energy & Industrial Strategy
Corporate Services Funding	Revenue Budgets Funding	Funding	A1772	Covid-19 Business Support Grnt	A56010	Business Support Grants	30004505	03/05/2022 202201		0.00 Redacted Personal Information	
Corporate Services Funding	Revenue Budgets Funding	Funding	A1772	Covid-19 Business Support Grnt	A56010	Business Support Grants	30004506	03/05/2022 202201		0.00 Redacted Personal Information	
Deputy s151	Revenue Budgets Resources	Accountancy	A0176	Accountancy Section	A47010	Subscriptions (non staff)	30001384	16/02/2022 202201		0.00 100518	Cipfa
Deputy s151 Deputy s151	Revenue Budgets Resources Revenue Budgets Resources	Accountancy Local Taxation & Benefits - Shared	A1837 A0184	Humber Freeport Control & Monitoring	A44065 A45015	Consultancy Services Postages	30001116 30003510	07/03/2022 202201 24/03/2022 202201		7.50 100785 2.62 102314	Solace In Business Capita Business Services Ltd
Deputy s151	Revenue Budgets Resources Revenue Budgets Resources	Local Taxation & Benefits - Shared Local Taxation & Benefits - Shared	A0180	Benefits Administration	A45015 A45015	Postages	30003510	30/03/2022 202201		2.02 102314 3.08 102314	Capita Business Services Ltd Capita Business Services Ltd
Deputy \$151	Revenue Budgets Resources	Local Taxation & Benefits - Shared	A0190	Nndr	A49105	Other Supplies & Services	30002800	31/03/2022 202201		0.00 102314	Inform Cni I td
Deputy s151	Revenue Budgets Resources	Local Taxation & Benefits - Shared	Δ0187	Debt Collection	A49053	Debt Recovery Costs	30005043	27/04/2022 202201		3 70 109470	Wilkin Chapman Llp Solicitors
Director Childrens Services	Revenue Budgets Childrens Services	Director Children & Fam Serv	A1847	Recovery Plan	A11015	Other Agency Staff	30003491	27/03/2022 202201		1.76 144850	On Line People Ltd
Director Childrens Services	Revenue Budgets Childrens Services	Director Children & Fam Serv	A1847	Recovery Plan	A11015	Other Agency Staff	30000763	30/03/2022 202201		4.70 146503	Attenti Consulting
Director Childrens Services	Revenue Budgets Childrens Services	Director Children & Fam Serv	A1847	Recovery Plan	A11015	Other Agency Staff	30000479	31/03/2022 202201		0.00 143484	Gravitas Recruitment Group Ltd
Director Childrens Services	Revenue Budgets Childrens Services	Director Children & Fam Serv	A1847	Recovery Plan	A11015	Other Agency Staff	30001089	31/03/2022 202201		0.00 143484	Gravitas Recruitment Group Ltd
Director Childrens Services	Revenue Budgets Childrens Services	Director Children & Fam Serv	A1847	Recovery Plan	A11015	Other Agency Staff	30001091	31/03/2022 202201	2,40	0.00 143484	Gravitas Recruitment Group Ltd
Director Childrens Services	Revenue Budgets Childrens Services	Director Children & Fam Serv	A1847	Recovery Plan	A11015	Other Agency Staff	30001096	31/03/2022 202201		0.00 143484	Gravitas Recruitment Group Ltd
Director Childrens Services	Revenue Budgets Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A15010	Relocation Expenses - Non Payroll	30002259	31/03/2022 202201		5.87 Redacted Personal Information	
Director Childrens Services Director Childrens Services	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Director Children & Fam Serv Director Children & Fam Serv	A1847 A0284	Recovery Plan Director Children / Fam Serv	A11015 A57115	Other Agency Staff Payments to Private Contractors	30001666 30001300	03/04/2022 202201 04/04/2022 202201		0.42 144850 5.00 145139	On Line People Ltd Signis Ltd
Director Childrens Services	Revenue Budgets Childrens Services	Director Children & Fam Serv	AU284 A1847	Recovery Plan	A11015	Other Agency Staff	30001300	22/04/2022 202201		3.00 146503	Attenti Consultina
Director Childrens Services	Revenue Budgets Childrens Services	Director Children & Fam Serv	A1847	Recovery Plan	A11015	Other Agency Staff	30002625	27/04/2022 202201		3.00 146503	Attenti Consulting Attenti Consulting
Director Childrens Services	Revenue Budgets Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A57115	Payments to Private Contractors	30004711	29/04/2022 202201		0.00 145139	Signis Ltd
Education and Inclusion	Revenue Budgets Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30003633	06/09/2021 202201		5.00 151274	Hope Sentamu Learning Trust
Education and Inclusion	Revenue Budgets Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A49105	Other Supplies & Services	30002809	30/09/2021 202201	61	2.00 1000055	1VAA CIC
Education and Inclusion	Revenue Budgets Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A49105	Other Supplies & Services	30002821	30/10/2021 202201	49	7.25 1000055	1VAA CIC
Education and Inclusion	Revenue Budgets Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre		Other Supplies & Services	30002820	31/10/2021 202201		6.25 1000055	1VAA CIC
Education and Inclusion	Revenue Budgets Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre		Other Supplies & Services	30002818	30/11/2021 202201		3.25 1000055	1VAA CIC
Education and Inclusion	Revenue Budgets Childrens Services	Sen/Inclusion	A1565		A49105	Other Supplies & Services	30002811	31/12/2021 202201	45	6.75 1000055	1VAA CIC
Education and Inclusion	Revenue Budgets Childrens Services	Pupil Support Safeguard/Wellbeing	A0245	Schools Services	A49105	Other Supplies & Services	30000359	25/01/2022 202201	96	4.77 144120	Learning4life-Gy-Cic
Education and Inclusion Education and Inclusion	Revenue Budgets Childrens Services	Education Transport Sen/Inclusion	A0248 A1565	Exceptional Circumstances	A32010	Contract Hire Scheme	30001301 30002808	01/02/2022 202201 28/02/2022 202201		2.50 141297 5.25 1000055	Smt (Lincs) Enterprises Ltd 1VAA CIC
Education and Inclusion	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre Top Up Funding Academies & Fre	A49105 A49105	Other Supplies & Services Other Supplies & Services	30002808	28/02/2022 202201		3.25 1000055 3.00 1000055	1VAA CIC
Education and Inclusion	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30002810	01/03/2022 202201		7.00 141297	Smt (Lincs) Enterprises Ltd
Education and Inclusion	Revenue Budgets Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30001233	01/03/2022 202201		5.00 141297	Smt (Lincs) Enterprises Ltd
Education and Inclusion	Revenue Budgets Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30004432	01/03/2022 202201		4.00 Redacted Personal Information	Redacted Personal Information
Education and Inclusion	Revenue Budgets Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	30001171	16/03/2022 202201		7.00 134905	St Peters Cofe Primary Academy
Education and Inclusion	Revenue Budgets Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30004504	17/03/2022 202201		0.00 144120	Learning4life-Gy-Cic
Education and Inclusion	Revenue Budgets Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30004510	17/03/2022 202201	1,46	2.50 144120	Learning4life-Gy-Cic
Education and Inclusion	Revenue Budgets Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30000754	18/03/2022 202201		6.70 100389	Lincolnshire County Council
Education and Inclusion	Revenue Budgets Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30000768	18/03/2022 202201		0.10 100389	Lincolnshire County Council
Education and Inclusion	Revenue Budgets Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30004513	18/03/2022 202201		5.00 Redacted Personal Information	
Education and Inclusion	Revenue Budgets Childrens Services	Sen/Inclusion Sen/Inclusion	A1563 A1563	Top Up Funding Post 16 Top Up Funding Post 16	A56000 A56000	Other Establishments Other Establishments	30000746 30000751	21/03/2022 202201 21/03/2022 202201		7.22 144120 6.54 144120	Learning4life-Gy-Cic
Education and Inclusion Education and Inclusion	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Sen/Inclusion Sen/Inclusion	A1563 A1784	Top Up Funding Post 16 Other La Top-Up	A56000 A52005	Other Establishments Payments to Other Local Authorities	30000751	21/03/2022 202201 21/03/2022 202201		5.54 144120 7.50 144120	Learning4life-Gy-Cic Learning4life-Gy-Cic
Education and Inclusion Education and Inclusion	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Sen/Inclusion Sen/Inclusion	A1784 A1565	Top Up Funding Academies & Fre	A52005 A47007	Contributions - Third Sector	30000757	21/03/2022 202201 21/03/2022 202201		7.50 144120 5.49 145107	AK Pavroll Services Ltd
Education and Inclusion	Revenue Budgets Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30004438	21/03/2022 202201		2.50 144120	Learning4life-Gy-Cic
Education and Inclusion	Revenue Budgets Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30000762	22/03/2022 202201		3.08 107575	Caistor Yarborough Academy
Education and Inclusion	Revenue Budgets Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30000758	23/03/2022 202201		5.00 145195	Keys Pce Limited
Education and Inclusion	Revenue Budgets Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30000767	23/03/2022 202201	4,20	9.00 145195	Keys Pce Limited
Education and Inclusion	Revenue Budgets Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30004436	23/03/2022 202201	33	4.00 Redacted Personal Information	Redacted Personal Information
Education and Inclusion	Revenue Budgets Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30000739	24/03/2022 202201	3,52	6.25 146244	Caistor Grammar School
Education and Inclusion	Revenue Budgets Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30000478	27/03/2022 202201	1,19	8.40 100546	Links Taxis
Education and Inclusion	Revenue Budgets Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30000592	27/03/2022 202201		1.00 100546	Links Taxis
Education and Inclusion	Revenue Budgets Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30000628	27/03/2022 202201		4.00 100546	Links Taxis
Education and Inclusion	Revenue Budgets Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32010	Contract Hire Scheme	30001018	27/03/2022 202201		3.00 100546	Links Taxis
Education and Inclusion Education and Inclusion	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Education Transport Education Transport	A0254 A0252	Home To School Transport Sen Home To Sch Transport Pri-Grim	A32010 A32010	Contract Hire Scheme Contract Hire Scheme	30001049 30001054	27/03/2022 202201 27/03/2022 202201	1,29	4.00 100546 6.00 100546	Links Taxis Links Taxis
Education and Inclusion Education and Inclusion	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Education Transport	A0252 A0254	Home To Sch Transport Pri-Grim Home To School Transport Sen	A32010 A32010	Contract Hire Scheme	30001054	27/03/2022 202201 27/03/2022 202201		5.00 100546 4.00 100546	Links Taxis Links Taxis
Education and Inclusion	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Education Transport	A0254 A0254	Home To School Transport Sen	A32010 A32010	Contract Hire Scheme	30001179	27/03/2022 202201		4.00 100546 3.08 100546	Links Taxis Links Taxis
Education and Inclusion	Revenue Budgets Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30001165	27/03/2022 202201		0.00 100546	Links Taxis
	= :	•							.,		

Complex Heads (T)	Formula (T) Disease (T)	Constant Manager (T)	01	Continue (T)	Account	A	Tananatian musikan	Townsellow Date - David	Amount Customer/supplier ID	Supplier Name
Service Heads (T) Education and Inclusion	Executive (T) Director (T) Revenue Budgets Childrens Services	Service Managers (T) Education Transport	Cost centre A0247	Cost centre (T) Post 16 Sen	A32010	Account (T) Contract Hire Scheme	30001269	Transaction Date Period 27/03/2022 202201	33 846 90 100546	Links Taxis
Education and Inclusion	Revenue Budgets Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32010	Contract Hire Scheme	30001203	27/03/2022 202201	2,200.00 100546	Links Taxis
Education and Inclusion	Revenue Budgets Childrens Services	Sen/Inclusion	A0621	Resource Based Provision	A01002	Pay - Teachers Supply Cover	30003318	27/03/2022 202201	476.00 142253	Reed Specialist Recruitment Ltd
Education and Inclusion	Revenue Budgets Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30000480	29/03/2022 202201	681.50 100546	Links Taxis
Education and Inclusion	Revenue Budgets Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30000597	29/03/2022 202201	1,081.00 100546	Links Taxis
Education and Inclusion	Revenue Budgets Childrens Services	Education Transport	A0247	Post 16 Sen	A32010	Contract Hire Scheme	30000598	29/03/2022 202201	728.00 100546	Links Taxis
Education and Inclusion Education and Inclusion	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Education Transport Education Transport	A0254 A0254	Home To School Transport Sen Home To School Transport Sen	A32010 A32010	Contract Hire Scheme Contract Hire Scheme	30000627 30000629	29/03/2022 202201 29/03/2022 202201	851.00 100546 1,081.00 100546	Links Taxis Links Taxis
Education and Inclusion	Revenue Budgets Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010 A32010	Contract Hire Scheme	30000629	29/03/2022 202201	1 364 00 100546	Links Taxis
Education and Inclusion	Revenue Budgets Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30000975	29/03/2022 202201	1,311.00 100546	Links Taxis
Education and Inclusion	Revenue Budgets Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30001052	29/03/2022 202201	1,311.00 100546	Links Taxis
Education and Inclusion	Revenue Budgets Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30001053	29/03/2022 202201	2,045.00 100546	Links Taxis
Education and Inclusion	Revenue Budgets Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30001093	29/03/2022 202201	865.00 100546	Links Taxis
Education and Inclusion Education and Inclusion	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Education Transport Education Transport	A0254 A0248	Home To School Transport Sen Exceptional Circumstances	A32010 A32010	Contract Hire Scheme Contract Hire Scheme	30001095 30001163	29/03/2022 202201 29/03/2022 202201	1,656.00 100546 598.00 100546	Links Taxis Links Taxis
Education and Inclusion	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Education Transport	A0248 A0254	Home To School Transport Sen	A32010 A32010	Contract Hire Scheme	30001163	29/03/2022 202201	598.00 100546 598.00 100546	Links Taxis Links Taxis
Education and Inclusion	Revenue Budgets Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30001182	29/03/2022 202201	2,070.00 100546	Links Taxis
Education and Inclusion	Revenue Budgets Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32010	Contract Hire Scheme	30001206	29/03/2022 202201	308.00 100546	Links Taxis
Education and Inclusion	Revenue Budgets Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30001206	29/03/2022 202201	616.00 100546	Links Taxis
Education and Inclusion	Revenue Budgets Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30001257	29/03/2022 202201	966.00 100546	Links Taxis
Education and Inclusion Education and Inclusion	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Education Transport Education Transport	A0254 A0254	Home To School Transport Sen Home To School Transport Sen	A32010 A32010	Contract Hire Scheme	30001265 30001259	29/03/2022 202201 30/03/2022 202201	2,316.00 100546 832.00 101222	Links Taxis Aa Radio Cars Ltd
Education and Inclusion	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Education Transport	A0254 A0254	Home To School Transport Sen	A32010 A32010	Contract Hire Scheme	30001259	30/03/2022 202201	936.00 101222	Aa Radio Cars Ltd Aa Radio Cars Ltd
Education and Inclusion	Revenue Budgets Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30001263	30/03/2022 202201	782.00 101222	Aa Radio Cars Ltd
Education and Inclusion	Revenue Budgets Childrens Services	Education Transport	A0247	Post 16 Sen	A32010	Contract Hire Scheme	30001264	30/03/2022 202201	4.600.00 101222	Aa Radio Cars Ltd
Education and Inclusion	Revenue Budgets Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30001266	30/03/2022 202201	1,012.00 101222	Aa Radio Cars Ltd
Education and Inclusion	Revenue Budgets Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30001267	30/03/2022 202201	920.00 101222	Aa Radio Cars Ltd
Education and Inclusion	Revenue Budgets Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30001268	30/03/2022 202201	1,357.00 101222	Aa Radio Cars Ltd
Education and Inclusion Education and Inclusion	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Education Transport	A0254 A0254	Home To School Transport Sen Home To School Transport Sen	A32010 A32010	Contract Hire Scheme	30001271	30/03/2022 202201	2,392.00 101222 -510.00 141297	Aa Radio Cars Ltd Smt (Lincs) Enterprises Ltd
Education and Inclusion	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Education Transport	A0254 A0254	Home To School Transport Sen	A32010 A32010	Contract Hire Scheme	30001291	30/03/2022 202201	-310.00 141297	Smt (Lincs) Enterprises Ltd Smt (Lincs) Enterprises Ltd
Education and Inclusion	Revenue Budgets Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	30001294	31/03/2022 202201	976.00 126893	Centre4 Limited
Education and Inclusion	Revenue Budgets Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30001967	31/03/2022 202201	274.72 Redacted Personal Information	
Education and Inclusion	Revenue Budgets Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30002049	31/03/2022 202201	4,413.00 102879	Pc Coaches Ltd
Education and Inclusion	Revenue Budgets Childrens Services	Sen/Inclusion	A0277	Ap And Other High Needs	A60010	Tuition &/or Board Fees	30004507	31/03/2022 202201	845.00 138704	Motorvation Training Ltd
Education and Inclusion	Revenue Budgets Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30004575	31/03/2022 202201	325.00 142061	Jeff Lake
Education and Inclusion Education and Inclusion	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Sen/Inclusion Pupil Support Safeguard/Wellbeing	A0621 A0513	Resource Based Provision Lac Education	A01002 A60010	Pay - Teachers Supply Cover Tuition &/or Board Fees	30003321 30004439	03/04/2022 202201	359.70 142253 350.00 149030	Reed Specialist Recruitment Ltd Philippa Skate
Education and Inclusion	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Education Transport	AUS 13 A0254	Home To School Transport Sen	A00010	Home to School Transport	30004439	13/04/2022 202201	820.00 149030 820.00 101030	Amyale Limited
Education and Inclusion	Revenue Budgets Childrens Services	Education Transport	A0254 A0254	Home To School Transport Sen	A32020	Home to School Transport	30001901	13/04/2022 202201	820.00 101030 820.00 101030	Amvale Limited
Education and Inclusion	Revenue Budgets Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30001904	13/04/2022 202201	820.00 101030	Amyale Limited
Education and Inclusion	Revenue Budgets Childrens Services	Attainment and Progress	A0463	Mapas	A11005	Agency Supply Staff	30002248	22/04/2022 202201	4,000.00 100937	David J Cook
Education and Inclusion	Revenue Budgets Childrens Services	Attainment and Progress	A1640	School Improvement	A56000	Other Establishments	30003555	25/04/2022 202201	2,100.00 1000334	Sandie Holmes
Education and Inclusion	Revenue Budgets Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30004163	26/04/2022 202201	924.50 111879	Hansons Airport Express
Education and Inclusion	Revenue Budgets Childrens Services	Education Transport	A0254 A0254	Home To School Transport Sen	A32020	Home to School Transport	30004174 30005102	26/04/2022 202201	856.00 111879	Hansons Airport Express
Education and Inclusion Education and Inclusion	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Education Transport Sen/Inclusion	AU254 A1565	Home To School Transport Sen Top Up Funding Academies & Fre	A32020 A47007	Home to School Transport Contributions - Third Sector	30005102 42006036	26/04/2022 202201 28/04/2022 202201	856.00 111879 935.00 Redacted Personal Information	Hansons Airport Express Padacted Personal Information
Education and Inclusion	Revenue Budgets Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30005312	30/04/2022 202201	400 00 100578	Coxons Cars Limited
Education and Inclusion	Revenue Budgets Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30005326	30/04/2022 202201	384.00 100578	Coxons Cars Limited
Education and Inclusion	Revenue Budgets Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30005521	30/04/2022 202201	400.00 100578	Coxons Cars Limited
Environment	Revenue Budgets Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30000765	11/10/2021 202201	2,300.00 128602	Oneway Tm Limited
Environment	Revenue Budgets Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30002241	11/10/2021 202201	2,300.00 128602	Oneway Tm Limited
Environment Environment	Revenue Budgets Environment Revenue Budgets Environment	Street Cleansing Grounds & Bereavement Services	A0673 A0661	Street Cleansing Grounds Maint And Parks	A56000 A40920	Other Establishments Purchase of Equipment	30000284 30000946	12/01/2022 202201 19/01/2022 202201	1,812.50 128602 355.60 100817	Oneway Tm Limited Jackson Building Centres Ltd
Environment	Revenue Budgets Environment	Regulatory Services	A0653	Commercial Regulatory Team	A47010	Subscriptions (non staff)	30002240	28/02/2022 202201	421.86 145373	Maritime Cargo Processing Pic
Environment	Revenue Budgets Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30002240	28/02/2022 202201	712 65 108065	Northside Truck And Van I td
Environment	Revenue Budgets Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A45020	Telephones	30001756	01/03/2022 202201	1,302.75 147152	Ctrack Uk Ltd
Environment	Revenue Budgets Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30001051	11/03/2022 202201	4,156.61 100886	Fleet Factors Ltd
Environment	Revenue Budgets Environment	Energy Project	A1853	Smarter Energy Poject	A44065	Consultancy Services	30005476	14/03/2022 202201	9,348.23 149739	Grimsby Community Energy Ltd
Environment	Revenue Budgets Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A46040	Funeral Expenses	30003861	15/03/2022 202201	2,295.00 140553	Lifeart Ltd
Environment Environment	Revenue Budgets Environment Revenue Budgets Environment	Countryside Management Grounds & Bereavement Services	A0647 A0661	Parks & Open Spaces Grounds Maint And Parks	A27505 A27505	Grounds Maintenance Grounds Maintenance	30000295 30001391	16/03/2022 202201 21/03/2022 202201	711.46 100610 320.00 128602	Machine Mart Ltd Oneway Tm I imited
Environment	Revenue Budgets Environment	Energy Project	A1664	Energy Project	A44065	Consultancy Services	30000329	23/03/2022 202201	29.040.00 133267	Equans Services Ltd
Environment	Capital Spend Environment	Public Sector Decarbonisation	Y1849	Salix Europarc Innov Centre	C01011	External Professional Fees	30000309	24/03/2022 202201	306.22 133267	Equans Services Ltd
Environment	Revenue Budgets Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30003583	24/03/2022 202201	643.40 101147	Systematic Print Management Ltd
Environment	Capital Spend Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30000285	27/03/2022 202201	2,915.00 100592	Fred Margarson Ltd
Environment	Revenue Budgets Environment	Waste Services	A0683 A0646	Refuse - Domestic / Recycling	A11015	Other Agency Staff	30000277	28/03/2022 202201	1,032.75 147051	Ethical Recruitment Agency (Grimsby) Ltd
Environment Environment	Revenue Budgets Environment Revenue Budgets Environment	Grounds & Bereavement Services Regulatory Services	A0646 A1574	Grimsby Crematorium Environmental Protection	A45005 A49108	IT Hardware Purchase Environmental/Health Analysis	30000297 30001158	29/03/2022 202201 29/03/2022 202201	478.48 143057 325.00 143071	Professional Telecom Installations Ltd Fresh Pharma
Environment	Revenue Budgets Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A49108 A40920	Purchase of Equipment	300001138	30/03/2022 202201	1,250.00 130000	S P Davis Memorials Limited
Environment	Revenue Budgets Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30002979	30/03/2022 202201	250.95 101828	B A Bush & Son Ltd
Environment	Revenue Budgets Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A30017	Other Vehicle Costs	30000298	31/03/2022 202201	507.90 108278	Allstar Business Solutions Ltd
Environment	Revenue Budgets Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30000766	31/03/2022 202201	1,200.00 104361	Creative Nature Uk Ltd
Environment	Revenue Budgets Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49108	Environmental/Health Analysis	30001047	31/03/2022 202201	486.10 139602	Eurofins Water Hygiene Testing Uk Ltd
Environment Environment	Revenue Budgets Environment Revenue Budgets Environment	Street Cleansing Grounds & Bereavement Services	A0673 A0661	Street Cleansing Grounds Maint And Parks	A56000 A56000	Other Establishments Other Establishments	30001386 30001662	31/03/2022 202201 31/03/2022 202201	877.46 102009 1,015.07 101116	Srcl Ltd Grimsby Operations Ltd
Environment	Revenue Budgets Environment Revenue Budgets Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments Other Establishments	30001926	31/03/2022 202201	2.878.00 103270	Sangreat Kennels
Environment	Revenue Budgets Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30001920	31/03/2022 202201	807.40 100542	Larco Ltd
Environment	Revenue Budgets Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57115	Payments to Private Contractors	30003425	31/03/2022 202201	REDACTED COMMERCIALLY SENSITIVE 101125	Newlincs Development Ltd
Environment	Revenue Budgets Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57116	Payments to Private Contractors - Landfill Tax	30003425	31/03/2022 202201	REDACTED COMMERCIALLY SENSITIVE 101125	Newlincs Development Ltd
Environment	Revenue Budgets Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A92035	Sales General	30003425		REDACTED COMMERCIALLY SENSITIVE 101125	Newlincs Development Ltd
Environment	Revenue Budgets Environment	Waste Disposal And Strategy	A1765	NIc Waste Disposal	A57115	Payments to Private Contractors	30003426		REDACTED COMMERCIALLY SENSITIVE 101125	Newlincs Development Ltd
Environment Environment	Revenue Budgets Environment Capital Spend Environment	Waste Disposal And Strategy Regulatory Services Mgt System	A1765 Y1844	NIc Waste Disposal	A57116 C01006	Payments to Private Contractors - Landfill Tax Purchase of Vehicles & Plant	30003426 30004887	31/03/2022 202201 31/03/2022 202201	REDACTED COMMERCIALLY SENSITIVE 101125 11 954 97 111799	Newlincs Development Ltd Arcus Global Limited
Environment Environment	Capital Spend Environment Revenue Budgets Environment	Regulatory Services Mgt System Grounds & Bereavement Services	Y1844 A0646	Regulatory Serv Mgt System Grimsby Crematorium	C01006 A47010	Purchase of Vehicles & Plant Subscriptions (non staff)	30004887 30000949	31/03/2022 202201 01/04/2022 202201	11,954.97 111799 455.00 101460	Arcus Global Limited Institute Of Cemetery & Crematorium Mgt
Environment	Revenue Budgets Environment Revenue Budgets Environment	Regulatory Services	A0653	Commercial Regulatory Team	A47010 A11015	Other Agency Staff	30000949	01/04/2022 202201	333.00 143357	The Best Connection
Environment	Revenue Budgets Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30005318	01/04/2022 202201	5,054.05 100886	Fleet Factors Ltd
Environment	Revenue Budgets Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30005327	01/04/2022 202201	913.97 100886	Fleet Factors Ltd
Environment	Revenue Budgets Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30005681	01/04/2022 202201	569.74 100886	Fleet Factors Ltd
Environment	Revenue Budgets Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A46040	Funeral Expenses	30000330	02/04/2022 202201	1,451.00 130721	Lincolnshire Co-Op Funeral Services
Environment	Revenue Budgets Environment	Street Cleansing	A0673	Street Cleansing	A49075	Licences - General	30004326	04/04/2022 202201	4,842.00 101076	Environment Agency
Environment Environment	Revenue Budgets Environment Revenue Budgets Environment	Energy Project Regulatory Services	A1853 A0653	Smarter Energy Poject Commercial Regulatory Team	A44065 A11015	Consultancy Services Other Agency Staff	30005494 30000916	07/04/2022 202201 08/04/2022 202201	13,397.26 122549 499.50 143357	E-Factor Group Ltd The Best Connection
ZII WOMINGIN		guidiory cornoba	. 10000			Z.L. Agono, Gas		00,0 1,2022 202201	-100.30 140331	

Service Heads (T) Environment	Executive (T) Director (T) Revenue Budgets Environment	Service Managers (T) Garage & Fleet Strategy	Cost centre A0665	Cost centre (T) Garage - Lab Holding	Account A30010	Account (T) Vehicles Repairs	30005315	Transaction Date Period 08/04/2022 202201	Amount	Customer/supplier ID 2.105.21 100886	Supplier Name Fleet Factors Ltd
Environment	Revenue Budgets Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30005375	08/04/2022 202201		4 936 20 100886	Fleet Factors Ltd
Environment	Revenue Budgets Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30001784	12/04/2022 202201		578.81 100549	F G Marshall Ltd
Environment	Revenue Budgets Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30002882	14/04/2022 202201		265.00 100886	Fleet Factors Ltd
Environment	Revenue Budgets Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30002884	14/04/2022 202201		1,786.97 100886	Fleet Factors Ltd
Environment Environment	Revenue Budgets Environment	Garage & Fleet Strategy	A0665 A0646	Garage - Lab Holding	A30010 A46040	Vehicles Repairs Funeral Expenses	30002887 30003582	14/04/2022 202201 16/04/2022 202201		365.07 100886 1.507.00 130721	Fleet Factors Ltd
Environment	Revenue Budgets Environment Revenue Budgets Environment	Grounds & Bereavement Services Grounds & Bereavement Services	A0646	Grimsby Crematorium Grimsby Crematorium	A91141	Miscellaneous Income	30003562	16/04/2022 202201		7,048.00 1000317	Lincolnshire Co-Op Funeral Services Wolsey Probate
Environment	Revenue Budgets Environment	Regulatory Services	A0653	Commercial Regulatory Team	A47010	Subscriptions (non staff)	30003780	19/04/2022 202201		1 179 00 135521	Association Of Port Health Authorities
Environment	Revenue Budgets Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30002600	21/04/2022 202201		1,597.20 138362	Tudor (Uk) Ltd T/A Tudor Environment
Environment	Revenue Budgets Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30005674	22/04/2022 202201		1,419.81 100886	Fleet Factors Ltd
Environment	Revenue Budgets Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30005676	22/04/2022 202201		252.32 100886	Fleet Factors Ltd
Environment Environment	Revenue Budgets Environment Revenue Budgets Environment	Garage & Fleet Strategy Grounds & Bereavement Services	A0665 A0646	Garage - Lab Holding Grimsby Crematorium	A30010 A40920	Vehicles Repairs Purchase of Equipment	30005688 30003856	22/04/2022 202201 25/04/2022 202201		534.86 100886 617.00 100621	Fleet Factors Ltd The Columbaria Company
Environment	Revenue Budgets Environment Revenue Budgets Environment	Grounds & Bereavement Services Grounds & Bereavement Services	A0646	Grimsby Crematorium Grimsby Crematorium	A40920 A40095	Equipment Maintenance and Repair	30003783	27/04/2022 202201		15.179.00 101165	Facultatieve Technologies Ltd
Environment	Revenue Budgets Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30003763	27/04/2022 202201		455.38 101165	Facultatieve Technologies Ltd
Environment	Revenue Budgets Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21010	Gas	42005166	27/04/2022 202201		2,570.88 103611	Total Energies Gas & Power Ltd
Environment	Revenue Budgets Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	42005167	27/04/2022 202201		470.11 103611	Total Energies Gas & Power Ltd
Environment Environment	Revenue Budgets Environment Revenue Budgets Environment	Grounds & Bereavement Services Grounds & Bereavement Services	A0679 A0661	Resort Grounds Maint And Parks	A21005 A21005	Electricity Electricity	42005167 42005167	27/04/2022 202201 27/04/2022 202201		570.15 103611 751.62 103611	Total Energies Gas & Power Ltd
Environment Environment	Revenue Budgets Environment Revenue Budgets Environment	Grounds & Bereavement Services Grounds & Bereavement Services	A0646	Grounds Maint And Parks Grimsby Crematorium	A21005 A21005	Electricity	42005167 42005167	27/04/2022 202201 27/04/2022 202201		751.62 103611 1.367.35 103611	Total Energies Gas & Power Ltd Total Energies Gas & Power Ltd
Environment	Revenue Budgets Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30003752	28/04/2022 202201		3.380.00 1000354	Crosskills Florists Ltd
Environment	Revenue Budgets Environment	Grounds & Bereavement Services	A0680	Foreshore	A24005	Water Services	42005168	28/04/2022 202201		289.25 125923	Anglian Water Services Limited
Environment	Revenue Budgets Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A24005	Water Services	42005168	28/04/2022 202201		628.75 125923	Anglian Water Services Limited
Environment	Capital Spend Environment	Regulatory Services Mgt System	Y1844	Regulatory Serv Mgt System	C01006	Purchase of Vehicles & Plant	30004663	29/04/2022 202201		11,954.97 111799	Arcus Global Limited
Environment Environment	Revenue Budgets Environment Revenue Budgets Environment	Garage & Fleet Strategy Garage & Fleet Strategy	A0665 A0665	Garage - Lab Holding Garage - Lab Holding	A30010 A30010	Vehicles Repairs Vehicles Repairs	30005306 30005317	29/04/2022 202201 29/04/2022 202201		309.78 100886 1.366.38 100886	Fleet Factors Ltd Fleet Factors Ltd
Environment Housing, Highways and Transpo		Local Transport Plan Schemes	Y0002	Cycle Route	C01009	New Construction, conversion & renovation	30005317	29/04/2022 202201 04/11/2021 202201		1,366.38 100886 31 250 00 128602	Oneway Tm I imited
Housing, Highways and Transpo		Accelerated Cons Funding	Y1804	Acc Cons Funding Matthew Humb	C01009	New Construction, conversion & renovation	30003308	03/12/2021 202201		5,350.00 121248	Local Transport Projects Ltd
Housing, Highways and Transpo	ort Capital Spend Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30004572	21/12/2021 202201		1,546.14 136453	Jc Pomfret Construction Ltd
Housing, Highways and Transpo		Local Transport Plan Schemes	Y0038	Maintenance Of Structures	C01009	New Construction, conversion & renovation	30001219	12/01/2022 202201		3,625.00 128602	Oneway Tm Limited
	ort Revenue Budgets Economy And Growth	Planning	A1221	Planning	A44065	Consultancy Services	30000276	18/01/2022 202201		1,500.00 102475	Landmark Chambers
	ort Capital Spend Economy And Growth ort Revenue Budgets Economy And Growth	Grimsby - Immingham Ext Cycleway Planning	Y1832 A1221	Grimsby-Immingham Ext Cycleway Planning	C01009 A44065	New Construction, conversion & renovation Consultancy Services	30001260 30003588	24/01/2022 202201 10/02/2022 202201		5,934.00 128602 1,467.50 150667	Oneway Tm Limited Evans Jones Ltd
	ort Revenue Budgets Economy And Growth	Street Lighting	A1221 A1260	Amenity Lighting Works	A44130	Street Lighting	30003775	10/03/2022 202201		442.00 100623	Rainer Security Products Ltd
Housing, Highways and Transpo		Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30004013	17/03/2022 202201		2.832.01 133267	Equans Services Ltd
Housing, Highways and Transpo		Local Transport Plan Schemes	Y0038	Maintenance Of Structures	C01009	New Construction, conversion & renovation	30001159	21/03/2022 202201		10,696.67 133267	Equans Services Ltd
Housing, Highways and Transpo		Local Transport Plan Schemes	Y0187	Footway Maintenance	C01009	New Construction, conversion & renovation	30003779	21/03/2022 202201		1,544.10 133267	Equans Services Ltd
Housing, Highways and Transpo		Local Transport Plan Schemes	Y0389	Ltp Unclassified Roads	C01009	New Construction, conversion & renovation	30003781	21/03/2022 202201		683.36 133267	Equans Services Ltd
Housing, Highways and Transpo	ort Capital Spend Economy And Growth ort Revenue Budgets Economy And Growth	Local Transport Plan Schemes Home Options & Hous Rel Supp	Y0022 A0955	Local Road Safety Improvements Crisis Accomodation	C01011 A22005	External Professional Fees Building Rents	30003831 30001963	21/03/2022 202201 28/03/2022 202201		6,000.00 133267 600.00 Redacted Personal Information	Equans Services Ltd
Housing, Highways and Transpo	ort Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30001991	28/03/2022 202201		6.720.00 Redacted Personal Information	
Housing, Highways and Transpo	ort Revenue Budgets Economy And Growth	Transport Policy	A1803	DfT Active Travel Fund	A57010	Contributions to third parties	30000292	29/03/2022 202201		3,000.00 120610	Lincs Inspire Ltd
Housing, Highways and Transpo	ort Revenue Budgets Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30000562	29/03/2022 202201		140,856.78 101404	Stagecoach Services
	ort Revenue Budgets Economy And Growth	Transport Policy	A1803	DfT Active Travel Fund	A44065	Consultancy Services	30003579	29/03/2022 202201		3,410.00 133423	Sustrans Ltd
	ort Revenue Budgets Economy And Growth ort Revenue Budgets Economy And Growth	Supporting People Home Options & Hous Rel Supp	A1663 A0953	Syrian Refugees Resettlement Home Options	A56000 A56000	Other Establishments Other Establishments	30004398 30000287	30/03/2022 202201 31/03/2022 202201		495.83 120550 398.80 100546	Home Options Team Links Taxis
	ort Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp	A0953 A0956	Bed & Breakfast	A22005	Building Rents	30000287	31/03/2022 202201		956.52 Redacted Personal Information	
Housing, Highways and Transpo	ort Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30001363	31/03/2022 202201		1,036.23 Redacted Personal Information	
Housing, Highways and Transpo	ort Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30001364	31/03/2022 202201		637.68 Redacted Personal Information	Redacted Personal Information
Housing, Highways and Transpo	ort Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30001366	31/03/2022 202201		1,594.20 Redacted Personal Information	Redacted Personal Information
	ort Revenue Budgets Economy And Growth ort Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp Transport Policy	A0956 A1274	Bed & Breakfast	A22005 A57126	Building Rents Concessionary Fares	30001367 30000651	31/03/2022 202201 01/04/2022 202201		797.10 Redacted Personal Information 4.960.50 100980	Redacted Personal Information Gv Clos & District Dial A Ride
	ort Revenue Budgets Economy And Growth	Streetworks Network Management	A1274 A1822	Transport Streetworks Permits	A5/126 A45045	IT Software Maintenance	30001443	01/04/2022 202201		1,875.00 148396	Kainos Software Limited
	ort Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30007443	01/04/2022 202201		325.00 Redacted Personal Information	
	ort Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30003818	01/04/2022 202201		1,040.00 Redacted Personal Information	
	ort Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30004434	01/04/2022 202201		400.00 Redacted Personal Information	
	ort Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30003531	04/04/2022 202201		420.00 Redacted Personal Information	
	ort Revenue Budgets Economy And Growth ort Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	A0956 A0956	Bed & Breakfast Bed & Breakfast	A22005 A22005	Building Rents Building Rents	30003531 30003534	04/04/2022 202201 04/04/2022 202201		420.00 Redacted Personal Information 315.00 Redacted Personal Information	
	ort Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005 A22005	Building Rents	30003538	04/04/2022 202201		630.00 Redacted Personal Information	
	ort Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30003540	04/04/2022 202201		420.00 Redacted Personal Information	
	ort Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30003542	04/04/2022 202201		490.00 Redacted Personal Information	
	ort Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30003543	04/04/2022 202201		525.00 Redacted Personal Information	
	ort Revenue Budgets Economy And Growth ort Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	A0956 A0956	Bed & Breakfast Bed & Breakfast	A22005 A22005	Building Rents Building Rents	30003546 30003550	04/04/2022 202201 04/04/2022 202201		420.00 Redacted Personal Information 420.00 Redacted Personal Information	
	ort Revenue Budgets Economy And Growth ort Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	A0956 A0956	Bed & Breakfast Bed & Breakfast	A22005 A22005	Building Rents Building Rents	30003550	04/04/2022 202201		420.00 Redacted Personal Information 420.00 Redacted Personal Information	
Housing, Highways and Transpo	ort Revenue Budgets Economy And Growth	Planning	A1221	Planning	A56000	Other Establishments	30005269	08/04/2022 202201		5,390.94 133267	Equans Services Ltd
Housing, Highways and Transpo	ort Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30005046	11/04/2022 202201		420.00 Redacted Personal Information	Redacted Personal Information
	ort Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30005047	11/04/2022 202201		420.00 Redacted Personal Information	
	ort Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp	A0956 A0956	Bed & Breakfast	A22005	Building Rents	30005051 30005053	11/04/2022 202201		420.00 Redacted Personal Information	
	ort Revenue Budgets Economy And Growth ort Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	A0956 A0956	Bed & Breakfast Bed & Breakfast	A22005 A22005	Building Rents Building Rents	30005053 30005054	11/04/2022 202201 11/04/2022 202201		620.00 Redacted Personal Information 630.00 Redacted Personal Information	
	ort Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005 A22005	Building Rents	30005055	11/04/2022 202201		315.00 Redacted Personal Information	
Housing, Highways and Transpo	ort Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30005058	11/04/2022 202201		525.00 Redacted Personal Information	Redacted Personal Information
Housing, Highways and Transpo	ort Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30005060	11/04/2022 202201		840.00 Redacted Personal Information	
Housing, Highways and Transpo	ort Capital Spend Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30001469	12/04/2022 202201		1,017.04 149391	Pacifica Group
Housing, Highways and Transpo	ort Capital Spend Economy And Growth ort Revenue Budgets Economy And Growth	Housing Assist Grants And Loan Home Options & Hous Rel Supp	Y0511 A0955	Housing Assistance Crisis Accomodation	C01012 A22020	Payment of Grants/Advances Rental Property Service Charge	30001475 30001540	12/04/2022 202201 12/04/2022 202201		1,037.38 149391 2,620.00 146757	Pacifica Group East Marsh Construction Cic
	ort Capital Spend Economy And Growth	Hos-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30001646	14/04/2022 202201		9.296.00 131392	Dh2 Solutions Ltd
	ort Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30003875	18/04/2022 202201		375.00 Redacted Personal Information	
	ort Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30003876	18/04/2022 202201		420.00 Redacted Personal Information	
	ort Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30004323	18/04/2022 202201		420.00 Redacted Personal Information	
Housing, Highways and Transpo	ort Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30004324	18/04/2022 202201		630.00 Redacted Personal Information	
	ort Revenue Budgets Economy And Growth ort Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	A0956 A0956	Bed & Breakfast Bed & Breakfast	A22005 A22005	Building Rents Building Rents	30004332 30004336	18/04/2022 202201 18/04/2022 202201		420.00 Redacted Personal Information 490.00 Redacted Personal Information	
Housing Highways and Transpo	ort Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp	A0956 A0956	Bed & Breakfast	A22005 A22005	Building Rents	30004336	18/04/2022 202201		420.00 Redacted Personal Information	
Housing, Highways and Transpo	ort Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30004343	18/04/2022 202201		420.00 Redacted Personal Information	Redacted Personal Information
Housing, Highways and Transpo	ort Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30004343	18/04/2022 202201		420.00 Redacted Personal Information	Redacted Personal Information
	ort Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30004345	18/04/2022 202201		595.00 Redacted Personal Information	
	ort Revenue Budgets Economy And Growth ort Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	A0953 A0955	Home Options Crisis Accomodation	A56000 A22005	Other Establishments Building Rents	30002172 30002173	19/04/2022 202201 19/04/2022 202201		1,950.00 Redacted Personal Information 38.080.80 Redacted Personal Information	
Housing, migriways and Transpo	ort Revenue Budgets Economy And Growth ort Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	A0955 A0953	Home Options	A22005 A56000	Other Establishments	30002173	19/04/2022 202201		700.00 Redacted Personal Information	
				e postore							

Service Heads (T)	Executive (T) Director (T)	Service Managers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number 1	Transaction Date Period	Amount	Customer/supplier ID	Supplier Name
Housing, Highways and Transpor	rt Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30003338	19/04/2022 202201		450.00 Redacted Personal Information	Redacted Personal Information
Housing, Highways and Transpor	rt Capital Spend Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30004566	19/04/2022 202201		3,179.79 101317	Dolphin Mobility East Midlands Ltd
Housing, Highways and Transpor	rt Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30001938	20/04/2022 202201		1,950.00 Redacted Personal Information	Redacted Personal Information
	rt Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30002051	20/04/2022 202201		570.00 Redacted Personal Information	Redacted Personal Information
Housing, Highways and Transpor	rt Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30002052	20/04/2022 202201		570.00 Redacted Personal Information	
Housing, Highways and Transpor	rt Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30002193	20/04/2022 202201		367.72 Redacted Personal Information	Redacted Personal Information
	rt Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30002232	20/04/2022 202201		933.00 Redacted Personal Information	
	rt Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30004574	20/04/2022 202201		3,900.00 Redacted Personal Information	
	rt Revenue Budgets Economy And Growth rt Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	A0953 A0955	Home Options Crisis Accomodation	A56000 A22005	Other Establishments Building Rents	30002777 30002778	22/04/2022 202201 22/04/2022 202201		301.48 Redacted Personal Information 2.520.00 Redacted Personal Information	
	rt Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp	A0955 A0955	Crisis Accomodation	A22005 A22005	Building Rents Building Rents	30002778	22/04/2022 202201		2,205.00 Redacted Personal Information	
Housing, Highways and Transpor	rt Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005 A22005	Building Rents	30002987	22/04/2022 202201		2.318.40 Redacted Personal Information	Reducted Personal Information
Housing, Highways and Transpor	rt Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30002985	23/04/2022 202201		796.17 103262	Carpets Galore
	rt Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30003311	25/04/2022 202201		259.00 100812	Electric Appliances Grimsby
Housing, Highways and Transpor	rt Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30003313	25/04/2022 202201		259.00 100812	Electric Appliances Grimsby
	rt Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30003319	25/04/2022 202201		259.00 100812	Electric Appliances Grimsby
	rt Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30004653	25/04/2022 202201		3,900.00 Redacted Personal Information	
	rt Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30003715	26/04/2022 202201		523.00 103262	Carpets Galore
	rt Revenue Budgets Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A21025	Street Lighting - Energy Costs	42005165	26/04/2022 202201		50,984.96 103611	Total Energies Gas & Power Ltd
	rt Revenue Budgets Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30003325	27/04/2022 202201		2,220.00 120550 772 50 103262	Home Options Team
Housing, Highways and Transpor	rt Revenue Budgets Economy And Growth rt Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	A0955 A0955	Crisis Accomodation Crisis Accomodation	A22020 A22020	Rental Property Service Charge Rental Property Service Charge	30003694 30003706	27/04/2022 202201 27/04/2022 202201		868.00 103262	Carpets Galore Carpets Galore
	rt Revenue Budgets Economy And Growth	Transport Policy	A1803	DfT Active Travel Fund	A57010	Contributions to third parties	30003700	27/04/2022 202201		2,850.00 119476	Cycle Hub Lincs Cic
	rt Revenue Budgets Economy And Growth	Highways Dso	A1231	Highways Dso	A21005	Electricity	42005167	27/04/2022 202201		306.73 103611	Total Energies Gas & Power Ltd
Housing, Highways and Transpor	rt Revenue Budgets Economy And Growth	Car Parks	A1219	Car Parks Works	A21005	Electricity	42005167	27/04/2022 202201		1.226.78 103611	Total Energies Gas & Power Ltd
Housing, Highways and Transpor	rt Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30003878	28/04/2022 202201		480.00 Redacted Personal Information	
	rt Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30004284	28/04/2022 202201	;	37,185.36 Redacted Personal Information	
	rt Capital Spend Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30004647	28/04/2022 202201		390.00 131392	Dh2 Solutions Ltd
	rt Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30005226	29/04/2022 202201		495.00 Redacted Personal Information	
Housing, Highways and Transpor	rt Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30004745	04/05/2022 202201		400.00 Redacted Personal Information	
Housing, Highways and Transpor	rt Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp	A0955 A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30005267	05/05/2022 202201		-260.81 108375 -250.68 108375	Sse (Southern Electric)
	rt Revenue Budgets Economy And Growth rt Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	A0955 A0955	Crisis Accomodation Crisis Accomodation	A22020 A22020	Rental Property Service Charge Rental Property Service Charge	30005267 30005267	05/05/2022 202201 05/05/2022 202201		-250.68 108375 250.68 108375	Sse (Southern Electric) Sse (Southern Electric)
Housing, migriways and Transpor	rt Revenue Budgets Economy And Growth	Home Options & Hous Rei Supp	A0955	Crisis Accomodation	A22020 A22020	Rental Property Service Charge	30005267	05/05/2022 202201		260.81 108375	Sse (Southern Electric)
Law. Governance and Assets	Revenue Budgets Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30003207	10/11/2021 202201		7,371.00 111074	N Lincs & Goole Hospitals Nhs Foundation Trus
Law Governance and Assets	Revenue Budgets Resources	Legal Services	A0473	Coare Legal	A49105	Other Supplies & Services	30000565	13/01/2022 202201		675.00 145423	Manchester Paediatrician I td
Law. Governance and Assets	Revenue Budgets Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30002734	28/01/2022 202201		1.006.25 1000148	Simon Pallo
Law, Governance and Assets	Revenue Budgets Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30002735	28/01/2022 202201		725.00 1000149	Kathryn E Hayes
Law, Governance and Assets	Revenue Budgets Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30003505	28/01/2022 202201		3,756.00 111074	N Lincs & Goole Hospitals Nhs Foundation Trus
Law, Governance and Assets	Revenue Budgets Resources	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30001019	10/02/2022 202201		1,764.00 100554	Phs Group Ltd
Law, Governance and Assets	Revenue Budgets Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30004551	16/02/2022 202201		656.25 1000148	Simon Pallo
Law, Governance and Assets	Revenue Budgets Resources	Facilities Management	A0469	Void Property Costs	A44065	Consultancy Services	30002771	21/02/2022 202201		14,743.50 1000158	GERALD EVE LLP
Law, Governance and Assets	Revenue Budgets Resources	Commercial Estate	A1180 A0473	Wilton Road Ent Centre	A27015 A44968	Refuse Collection	30002624 30000570	28/02/2022 202201		538.16 101433 2 190 00 124752	Ellgia Limited
Law, Governance and Assets	Revenue Budgets Resources Revenue Budgets Resources	Legal Services Legal Services	A0473 A0473	Ccare Legal Ccare Legal	A44968 A49105	Legal & Conveyancing Charges Other Supplies & Services	30000570	01/03/2022 202201 04/03/2022 202201		2,190.00 124752 630.00 104432	Morton Law Ltd Mr Michael S Burdon
Law, Governance and Assets Law, Governance and Assets	Revenue Budgets Resources Revenue Budgets Resources	Legal Services Legal Services	A0473 A0473	Ccare Legal	A49105 A44968	Uther Supplies & Services Legal & Conveyancing Charges	30000569	04/03/2022 202201		350.00 104432 350.00 146697	Mr Michael S Burdon Miss Philippa Pudney
Law, Governance and Assets	Revenue Budgets Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30004561	07/03/2022 202201		511 20 143989	Foresight Clinical Services
Law Governance and Assets	Revenue Budgets Resources	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30000361	11/03/2022 202201		1 764 32 100554	Phs Group Ltd
Law, Governance and Assets	Revenue Budgets Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30000602	11/03/2022 202201		947.50 125634	Lextox Drug & Alcohol Testing
Law, Governance and Assets	Revenue Budgets Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30002753	14/03/2022 202201		795.00 109973	Mr Mark Watterson
Law, Governance and Assets	Revenue Budgets Resources	Facilities Management	A1059	Doughty Road Depot	A21015	Heating Oil	30000564	15/03/2022 202201		1,482.75 138198	Your Nrg
Law, Governance and Assets	Revenue Budgets Resources	Facilities Management	A1059	Doughty Road Depot	A21015	Heating Oil	30000566	15/03/2022 202201		987.51 138198	Your Nrg
Law, Governance and Assets	Revenue Budgets Resources	Commercial Estate	A1175	Europarc Innovation Centre	A27010	Contract Cleaning	30003782	17/03/2022 202201		717.75 133267	Equans Services Ltd
Law, Governance and Assets	Revenue Budgets Resources	Commercial Estate	A1175	Europarc Innovation Centre	A27505	Grounds Maintenance	30003954	21/03/2022 202201		285.39 133267	Equans Services Ltd
Law, Governance and Assets	Revenue Budgets Resources	Commercial Estate	A1182 A0473	Humber Seafood Institute Bldng	A27505	Grounds Maintenance	30003954 30001168	21/03/2022 202201		337.47 133267 550.00 109973	Equans Services Ltd
Law, Governance and Assets Law Governance and Assets	Revenue Budgets Resources Revenue Budgets Resources	Legal Services Coroners	A0473 A0229	Core Legal Coroners Court	A44968 A61176	Legal & Conveyancing Charges Post Mortems	30001106	22/03/2022 202201 23/03/2022 202201		1 980 00 Redacted Personal Information	Mr Mark Watterson Reducted Personal Information
Law Governance and Assets	Revenue Budgets Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30003315	23/03/2022 202201		398 47 146277	Psychology Experts Ltd
Law, Governance and Assets	Revenue Budgets Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30000515	24/03/2022 202201		799.20 143651	Mewa Lip
Law, Governance and Assets	Revenue Budgets Resources	Facilities Management	A0469	Void Property Costs	A20005	Property Repairs, Maintenance & Alterations	30003951	24/03/2022 202201		565.00 133267	Equans Services Ltd
Law, Governance and Assets	Capital Spend Resources	Property Rationalisation Prog	Y1495	Municipal Offices	C01009	New Construction, conversion & renovation	30003955	24/03/2022 202201		487.70 133267	Equans Services Ltd
Law, Governance and Assets	Revenue Budgets Resources	Facilities Management	A0323	Riverside Cc Premises	A27010	Contract Cleaning	30003839	25/03/2022 202201		1,213.24 146901	Bidvest Noonan (Uk) Ltd
Law, Governance and Assets	Revenue Budgets Resources	Coroners	A0229	Coroners Court	A22010	Hire of Rooms	30001393	28/03/2022 202201		405.00 101604	Cleethorpes Charter Trustees
Law, Governance and Assets	Revenue Budgets Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30001395	28/03/2022 202201		7,518.64 107238	University Hospitals Of Leicester Nhs Trust
Law, Governance and Assets	Revenue Budgets Resources	Legal Services	A0473 A0473	Ccare Legal Ccare Legal	A44968 A44968	Legal & Conveyancing Charges	30004559 30004564	28/03/2022 202201 28/03/2022 202201		870.00 145182 1 285 00 134849	Richard Lee Mr Alan Carnie
Law, Governance and Assets Law, Governance and Assets	Revenue Budgets Resources Revenue Budgets Resources	Legal Services Legal Services	A0473 Δ0473	Ccare Legal	A44968 A44968	Legal & Conveyancing Charges Legal & Conveyancing Charges	30004564	28/03/2022 202201 29/03/2022 202201		1,285.00 134849 525.00 123497	Mr Alan Carnie Mr James A Goodwin
Law, Governance and Assets Law. Governance and Assets	Revenue Budgets Resources Revenue Budgets Resources	Legal Services Legal Services	A0473 A0473	Ccare Legal	A44968 A44968	Legal & Conveyancing Charges Legal & Conveyancing Charges	30002704	29/03/2022 202201		525.00 123497 525.00 146667	Miss Chice Lee
Law, Governance and Assets	Revenue Budgets Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30003303	29/03/2022 202201		2,680.00 147197	Crown Chambers
Law, Governance and Assets	Revenue Budgets Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30004554	29/03/2022 202201		270.00 104432	Mr Michael S Burdon
Law, Governance and Assets	Revenue Budgets Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30004562	29/03/2022 202201		720.00 147197	Crown Chambers
Law, Governance and Assets	Revenue Budgets Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30001390	30/03/2022 202201		3,990.00 Redacted Personal Information	Redacted Personal Information
Law, Governance and Assets	Revenue Budgets Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30002640	30/03/2022 202201		420.00 147197	Crown Chambers
Law, Governance and Assets	Revenue Budgets Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30002647	30/03/2022 202201		540.00 147197	Crown Chambers
Law, Governance and Assets	Revenue Budgets Resources	Legal Services	A0473 A0981	Ccare Legal	A44968 A27010	Legal & Conveyancing Charges	30000604	31/03/2022 202201		1,770.00 124752	Morton Law Ltd
Law, Governance and Assets	Revenue Budgets Resources Revenue Budgets Resources	Facilities Management	A0981 A0473	Facilities Management Ccare Legal	A27010 A49105	Contract Cleaning	30001808	31/03/2022 202201 31/03/2022 202201	•	11,676.26 149644 338 67 125634	Kingdom Cleaning Limited Lextox Drug & Alcohol Testing
Law, Governance and Assets Law, Governance and Assets	Revenue Budgets Resources Revenue Budgets Resources	Legal Services Commercial Estate	A0473 A1178	King Edward St Ent. Centre	A49105 A27015	Other Supplies & Services Refuse Collection	30002703	31/03/2022 202201		718 51 101433	Ellaia Limited
Law, Governance and Assets	Revenue Budgets Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30004143	31/03/2022 202201		1,015.00 136396	Gavin Button
Law, Governance and Assets	Revenue Budgets Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30004147	31/03/2022 202201		525.00 134849	Mr Alan Carnie
Law, Governance and Assets	Revenue Budgets Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30004150	31/03/2022 202201		490.00 136396	Gavin Button
Law, Governance and Assets	Revenue Budgets Resources	Audit Shared Service	A1645	Fraud Shared Service	A47010	Subscriptions (non staff)	30004144	01/04/2022 202201		1,600.00 101207	Tameside Mbc
Law, Governance and Assets	Revenue Budgets Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30004540	05/04/2022 202201		12,000.00 147197	Crown Chambers
Law, Governance and Assets	Revenue Budgets Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30005017	05/04/2022 202201		264.50 125634	Lextox Drug & Alcohol Testing
Law, Governance and Assets	Revenue Budgets Resources	Commercial Estate	A1100	8 Dudley Street	A44037	Inspection Fees	30001299	06/04/2022 202201		300.00 149245	Gc Reports Ltd
Law, Governance and Assets	Revenue Budgets Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30001444	06/04/2022 202201		276.90 Redacted Personal Information	
Law, Governance and Assets	Revenue Budgets Resources Revenue Budgets Resources	Legal Services	A0473 A0473	Ccare Legal Ccare Legal	A44968 A49105	Legal & Conveyancing Charges Other Supplies & Services	30002719 30004149	06/04/2022 202201 06/04/2022 202201		12,000.00 1000141 254 00 125634	Park Place
Law, Governance and Assets Law, Governance and Assets	Revenue Budgets Resources Revenue Budgets Resources	Legal Services Facilities Management	A0473 A0981	Ccare Legal Facilities Management	A49105 A27010	Other Supplies & Services Contract Cleaning	30004149 30001374	06/04/2022 202201 07/04/2022 202201		254.00 125634 1 788 04 100554	Lextox Drug & Alcohol Testing Phs Group Ltd
Law, Governance and Assets Law. Governance and Assets	Revenue Budgets Resources Revenue Budgets Resources	Facilities Management Legal Services	A0981 A0473	Ccare Legal	A27010 A44968	Legal & Conveyancing Charges	30001374 30005016	07/04/2022 202201		1,788.04 100554 345.00 104432	Pris Group Ltd Mr Michael S Burdon
Law. Governance and Assets	Revenue Budgets Resources	Legal Services	A0473 A0473	Ccare Legal	A49105	Other Supplies & Services	30002137	11/04/2022 202201		819.00 106320	Carter Brown The Expert Service
Law, Governance and Assets	Revenue Budgets Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30002137	12/04/2022 202201		420.00 147197	Crown Chambers
Law, Governance and Assets	Revenue Budgets Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30001470	13/04/2022 202201		8,775.00 111074	N Lincs & Goole Hospitals Nhs Foundation Trus

Service Heads (T)	Executive (T) Director (T)	Service Managers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date Period	Amount	Customer/supplier ID	Supplier Name
Law, Governance and Assets	Revenue Budgets Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30001471	13/04/2022 202201	Amount	6,108.00 111074	N Lincs & Goole Hospitals Nhs Foundation Trus
Law, Governance and Assets	Revenue Budgets Resources	Legal Services	A0473	Ccare Legal	A44042	Alternative Provision	30003295	13/04/2022 202201		1,305.00 148641	Holly Littlewood
Law, Governance and Assets	Revenue Budgets Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30003283	14/04/2022 202201		259.08 143986	Claire Wilson Consulting Ltd
Law, Governance and Assets Law, Governance and Assets	Revenue Budgets Resources Revenue Budgets Resources	Facilities Management Legal Services	A0318 A0473	Broadway Cc Premises Ccare Legal	A24005 A49105	Water Services Other Supplies & Services	30004591 30003760	15/04/2022 202201 20/04/2022 202201		566.66 136587 1.349.57 147716	Anglian Water Business Hope-Borland Associates Ltd
Law, Governance and Assets	Revenue Budgets Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30005760	22/04/2022 202201		350.00 1000146	Aagib Javed
Law, Governance and Assets	Revenue Budgets Resources	Audit Shared Service	A1645	Fraud Shared Service	A45008	IT Hardware Maintenance	30005056	22/04/2022 202201		418.41 1000092	Canford Audio Limited
Law, Governance and Assets	Revenue Budgets Resources	Facilities Management	A0318	Broadway Cc Premises	A21010	Gas	42005166	27/04/2022 202201		250.91 103611	Total Energies Gas & Power Ltd
Law, Governance and Assets Law, Governance and Assets	Revenue Budgets Resources Revenue Budgets Resources	Facilities Management Commercial Estate	A0320 A1176	Immingham Cc Premises Poplar Road Fact Units	A21010 A21010	Gas Gas	42005166 42005166	27/04/2022 202201 27/04/2022 202201		255.30 103611 272.60 103611	Total Energies Gas & Power Ltd Total Energies Gas & Power Ltd
Law, Governance and Assets	Revenue Budgets Resources Revenue Budgets Resources	Facilities Management	A1176 A1000	Doughty Centre	A21010 A21010	Gas	42005166 42005166	27/04/2022 202201		286 13 103611	Total Energies Gas & Power Ltd Total Energies Gas & Power Ltd
Law, Governance and Assets	Revenue Budgets Resources	Facilities Management	A1050	Waltham Library	A21010	Gas	42005166	27/04/2022 202201		315.08 103611	Total Energies Gas & Power Ltd
Law, Governance and Assets	Revenue Budgets Resources	Commercial Estate	A1186	Grimsby Market	A21010	Gas	42005166	27/04/2022 202201		403.31 103611	Total Energies Gas & Power Ltd
Law, Governance and Assets	Revenue Budgets Resources	Commercial Estate	A1185	Alexandra Dock Business Units	A21010	Gas	42005166	27/04/2022 202201		407.94 103611	Total Energies Gas & Power Ltd
Law, Governance and Assets Law, Governance and Assets	Revenue Budgets Resources Revenue Budgets Resources	Facilities Management Facilities Management	A1044 A1059	Cleethorpes Library Doughty Road Depot	A21010 A21010	Gas Gas	42005166 42005166	27/04/2022 202201 27/04/2022 202201		439.89 103611 474.18 103611	Total Energies Gas & Power Ltd Total Energies Gas & Power Ltd
Law, Governance and Assets Law, Governance and Assets	Revenue Budgets Resources	Facilities Management	A0323	Riverside Cc Premises	A21010 A21010	Gas	42005166	27/04/2022 202201		499.09 103611	Total Energies Gas & Power Ltd Total Energies Gas & Power Ltd
Law, Governance and Assets	Revenue Budgets Resources	Facilities Management	A1120	William Molson Centre	A21010	Gas	42005166	27/04/2022 202201		513.21 103611	Total Energies Gas & Power Ltd
Law, Governance and Assets	Revenue Budgets Resources	Facilities Management	A0994	Cleethorpes Town Hall	A21010	Gas	42005166	27/04/2022 202201		530.18 103611	Total Energies Gas & Power Ltd
Law, Governance and Assets Law, Governance and Assets	Revenue Budgets Resources Revenue Budgets Resources	Facilities Management Facilities Management	A1722 A0979	New Oxford House Heritage Centre Building	A21010 A21010	Gas	42005166 42005166	27/04/2022 202201 27/04/2022 202201		558.49 103611 721 30 103611	Total Energies Gas & Power Ltd Total Energies Gas & Power Ltd
Law, Governance and Assets Law. Governance and Assets	Revenue Budgets Resources Revenue Budgets Resources	Facilities Management Facilities Management	A0979 A0996	Municipal Offices	A21010 A21010	Gas	42005166 42005166	27/04/2022 202201 27/04/2022 202201		721.30 103611 781.59 103611	Total Energies Gas & Power Ltd Total Energies Gas & Power Ltd
Law. Governance and Assets	Revenue Budgets Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21010	Gas	42005166	27/04/2022 202201		984.50 103611	Total Energies Gas & Power Ltd
Law, Governance and Assets	Revenue Budgets Resources	Facilities Management	A1028	Redacted	A21010	Gas	42005166	27/04/2022 202201		1,075.47 103611	Total Energies Gas & Power Ltd
Law, Governance and Assets	Revenue Budgets Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A21010	Gas	42005166	27/04/2022 202201		1,090.00 103611	Total Energies Gas & Power Ltd
Law, Governance and Assets Law, Governance and Assets	Revenue Budgets Resources Revenue Budgets Resources	Facilities Management Facilities Management	A0297 A0993	Nbpcc Premises Grimsby Town Hall	A21010 A21010	Gas Gas	42005166 42005166	27/04/2022 202201 27/04/2022 202201		1,106.78 103611 1,257.14 103611	Total Energies Gas & Power Ltd Total Energies Gas & Power Ltd
Law, Governance and Assets Law. Governance and Assets	Revenue Budgets Resources Revenue Budgets Resources	Facilities Management Facilities Management	A0993 A0343	Leas Extened Services	A21010 A21010	Gas Gas	42005166 42005166	27/04/2022 202201 27/04/2022 202201		1,257.14 103611 1,398.26 103611	Total Energies Gas & Power Ltd Total Energies Gas & Power Ltd
Law, Governance and Assets	Revenue Budgets Resources	Commercial Estate	A1175	Europarc Innovation Centre	A21010	Gas	42005166	27/04/2022 202201		1.398.53 103611	Total Energies Gas & Power Ltd
Law, Governance and Assets	Revenue Budgets Resources	Facilities Management	A0316	West Marsh Cc Premises	A21005	Electricity	42005167	27/04/2022 202201		263.59 103611	Total Energies Gas & Power Ltd
Law, Governance and Assets	Revenue Budgets Resources	Facilities Management	A0997	3 Town Hall Square	A21005	Electricity	42005167	27/04/2022 202201		280.51 103611	Total Energies Gas & Power Ltd
Law, Governance and Assets	Revenue Budgets Resources	Facilities Management	A1088	Peoples Park	A21005	Electricity	42005167	27/04/2022 202201		312.30 103611	Total Energies Gas & Power Ltd
Law, Governance and Assets Law, Governance and Assets	Revenue Budgets Resources Revenue Budgets Resources	Facilities Management Facilities Management	A0317 A0318	Central Cc Premises Broadway Cc Premises	A21005 A21005	Electricity Electricity	42005167 42005167	27/04/2022 202201 27/04/2022 202201		316.35 103611 318.94 103611	Total Energies Gas & Power Ltd Total Energies Gas & Power Ltd
Law, Governance and Assets	Revenue Budgets Resources Revenue Budgets Resources	Facilities Management	A1102	Pier Gardens And Waterfall	A21005 A21005	Electricity	42005167	27/04/2022 202201		341.08 103611	Total Energies Gas & Power Ltd Total Energies Gas & Power Ltd
Law, Governance and Assets	Revenue Budgets Resources	Facilities Management	A0998	The Knoll	A21005	Electricity	42005167	27/04/2022 202201		369.56 103611	Total Energies Gas & Power Ltd
Law, Governance and Assets	Revenue Budgets Resources	Facilities Management	A1088	Peoples Park	A21005	Electricity	42005167	27/04/2022 202201		390.38 103611	Total Energies Gas & Power Ltd
Law, Governance and Assets	Revenue Budgets Resources	Facilities Management	A1044 A1097	Cleethorpes Library	A21005 A21005	Electricity	42005167 42005167	27/04/2022 202201		416.88 103611 427.93 103611	Total Energies Gas & Power Ltd
Law, Governance and Assets Law, Governance and Assets	Revenue Budgets Resources Revenue Budgets Resources	Facilities Management Facilities Management	A1097 A1014	Sussex Recreation Ground Area Records Office	A21005 A21005	Electricity Electricity	42005167 42005167	27/04/2022 202201 27/04/2022 202201		427.93 103611 448.25 103611	Total Energies Gas & Power Ltd Total Energies Gas & Power Ltd
Law. Governance and Assets	Revenue Budgets Resources	Commercial Estate	A1185	Alexandra Dock Business Units	A21005	Electricity	42005167	27/04/2022 202201		503.71 103611	Total Energies Gas & Power Ltd
Law, Governance and Assets	Revenue Budgets Resources	Facilities Management	A1120	William Molson Centre	A21005	Electricity	42005167	27/04/2022 202201		511.31 103611	Total Energies Gas & Power Ltd
Law, Governance and Assets	Revenue Budgets Resources	Facilities Management	A1028	Redacted	A21005	Electricity	42005167	27/04/2022 202201		521.73 103611	Total Energies Gas & Power Ltd
Law, Governance and Assets	Revenue Budgets Resources	Facilities Management	A0343	Leas Extened Services	A21005	Electricity	42005167	27/04/2022 202201		601.06 103611	Total Energies Gas & Power Ltd
Law, Governance and Assets Law Governance and Assets	Revenue Budgets Resources Revenue Budgets Resources	Facilities Management Facilities Management	A0979 A0299	Heritage Centre Building East Marsh Cc Premises	A21005 A21005	Electricity Electricity	42005167 42005167	27/04/2022 202201 27/04/2022 202201		604.69 103611 609.46 103611	Total Energies Gas & Power Ltd Total Energies Gas & Power Ltd
Law. Governance and Assets	Revenue Budgets Resources	Commercial Estate	A1177	Immingham Ent. Centre	A21005	Electricity	42005167	27/04/2022 202201		631.01 103611	Total Energies Gas & Power Ltd
Law, Governance and Assets	Revenue Budgets Resources	Facilities Management	A1394	Poplar Road Depot	A21005	Electricity	42005167	27/04/2022 202201		651.47 103611	Total Energies Gas & Power Ltd
Law, Governance and Assets	Revenue Budgets Resources	Facilities Management	A0993	Grimsby Town Hall	A21005	Electricity	42005167	27/04/2022 202201		799.90 103611	Total Energies Gas & Power Ltd
Law, Governance and Assets Law, Governance and Assets	Revenue Budgets Resources Revenue Budgets Resources	Commercial Estate Facilities Management	A1191 A0297	Cleethorpes Showground Nbpcc Premises	A21005 A21005	Electricity Electricity	42005167 42005167	27/04/2022 202201 27/04/2022 202201		842.16 103611 865.10 103611	Total Energies Gas & Power Ltd Total Energies Gas & Power Ltd
Law, Governance and Assets	Revenue Budgets Resources	Facilities Management	A0990	Unit 5/6 Pvewipe Place	A21005 A21005	Electricity	42005167	27/04/2022 202201		970.86 103611	Total Energies Gas & Power Ltd
Law, Governance and Assets	Revenue Budgets Resources	Facilities Management	A1032	Clee Youth Centre	A21005	Electricity	42005167	27/04/2022 202201		1,043.81 103611	Total Energies Gas & Power Ltd
Law, Governance and Assets	Revenue Budgets Resources	Commercial Estate	A1175	Europarc Innovation Centre	A21005	Electricity	42005167	27/04/2022 202201		1,100.28 103611	Total Energies Gas & Power Ltd
Law, Governance and Assets	Revenue Budgets Resources	Facilities Management	A1722	New Oxford House	A21005 A21005	Electricity	42005167 42005167	27/04/2022 202201		1,189.21 103611	Total Energies Gas & Power Ltd
Law, Governance and Assets Law, Governance and Assets	Revenue Budgets Resources Revenue Budgets Resources	Commercial Estate Commercial Estate	A1176 A1186	Poplar Road Fact Units Grimsby Market	A21005 A21005	Electricity Electricity	42005167 42005167	27/04/2022 202201 27/04/2022 202201		1,639.33 103611 2,592.09 103611	Total Energies Gas & Power Ltd Total Energies Gas & Power Ltd
Law, Governance and Assets	Revenue Budgets Resources	Commercial Estate	A1180	Wilton Road Ent Centre	A21005	Electricity	42005167	27/04/2022 202201		2.699.29 103611	Total Energies Gas & Power Ltd
Law, Governance and Assets	Revenue Budgets Resources	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42005167	27/04/2022 202201		2,928.34 103611	Total Energies Gas & Power Ltd
Law, Governance and Assets	Revenue Budgets Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A21005	Electricity	42005167	27/04/2022 202201		3,048.56 103611	Total Energies Gas & Power Ltd
Law, Governance and Assets Law Governance and Assets	Revenue Budgets Resources Revenue Budgets Resources	Commercial Estate Commercial Estate	A1179 A1186	South Quay Ent. Centre Grimsby Market	A21005 A21005	Electricity Electricity	42005167 42005167	27/04/2022 202201 27/04/2022 202201		3,114.89 103611 3.356.02 103611	Total Energies Gas & Power Ltd Total Energies Gas & Power Ltd
Law, Governance and Assets Law, Governance and Assets	Revenue Budgets Resources Revenue Budgets Resources	Facilities Management	A1111	Gilbev Road Depot	A21005 A21005	Electricity	42005167	27/04/2022 202201		3,398.01 103611	Total Energies Gas & Power Ltd Total Energies Gas & Power Ltd
Law, Governance and Assets	Revenue Budgets Resources	Facilities Management	A1059	Doughty Road Depot	A21005	Electricity	42005167	27/04/2022 202201		3,721.10 103611	Total Energies Gas & Power Ltd
Law, Governance and Assets	Revenue Budgets Resources	SHIIP Pioneer Business Park	A1823	SHIIP Ecological Mitigation	A21005	Electricity	42005167	27/04/2022 202201		3,911.99 103611	Total Energies Gas & Power Ltd
Law, Governance and Assets	Revenue Budgets Resources	Commercial Estate	A1668	Cartergate	A21005	Electricity	42005167	27/04/2022 202201		3,945.03 103611	Total Energies Gas & Power Ltd
Law, Governance and Assets Law, Governance and Assets	Revenue Budgets Resources Revenue Budgets Resources	Facilities Management Facilities Management	A1043 A0995	Grimsby Library Cleethorpes Civic Offices	A21005 A21005	Electricity Electricity	42005167 42005167	27/04/2022 202201 27/04/2022 202201		4,411.15 103611 5,359.87 103611	Total Energies Gas & Power Ltd Total Energies Gas & Power Ltd
Law, Governance and Assets	Revenue Budgets Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21005 A21005	Electricity	42005167	27/04/2022 202201		10,818.74 103611	Total Energies Gas & Power Ltd
Law, Governance and Assets	Revenue Budgets Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30004145	28/04/2022 202201		761.48 124337	Forensic Testing Service
Law, Governance and Assets	Revenue Budgets Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30004968	28/04/2022 202201		444.50 129570	Advanced Child Care Assessments Ltd
Law, Governance and Assets Law, Governance and Assets	Revenue Budgets Resources Revenue Budgets Resources	Facilities Management Commercial Estate	A1722 A1169	New Oxford House Littlecoates	A24005 A24005	Water Services Water Services	42005168 42005168	28/04/2022 202201 28/04/2022 202201		-1,878.75 125923 -1 414 18 125923	Anglian Water Services Limited Anglian Water Services Limited
Law, Governance and Assets Law. Governance and Assets	Revenue Budgets Resources Revenue Budgets Resources	Commercial Estate Commercial Estate	A1169 A1173	Littlecoates Weelsby	A24005 A24005	Water Services Water Services	42005168 42005168	28/04/2022 202201 28/04/2022 202201		-1,414.18 125923 -1.364.57 125923	Anglian Water Services Limited Anglian Water Services Limited
Law, Governance and Assets	Revenue Budgets Resources	Facilities Management	A1107	Sea Road Toilets	A24005	Water Services	42005168	28/04/2022 202201		258.36 125923	Anglian Water Services Limited
Law, Governance and Assets	Revenue Budgets Resources	Facilities Management	A1102	Pier Gardens And Waterfall	A24005	Water Services	42005168	28/04/2022 202201		280.82 125923	Anglian Water Services Limited
Law, Governance and Assets	Revenue Budgets Resources	Facilities Management	A1101	Boating Lake Car Park Toilets	A24005	Water Services	42005168	28/04/2022 202201		361.11 125923	Anglian Water Services Limited
Law, Governance and Assets Law, Governance and Assets	Revenue Budgets Resources Revenue Budgets Resources	Facilities Management Facilities Management	A1111 A1094	Gilbey Road Depot King Georg V Fields Taylors Av	A24005 A24005	Water Services Water Services	42005168 42005168	28/04/2022 202201 28/04/2022 202201		466.17 125923 478.76 125923	Anglian Water Services Limited Anglian Water Services Limited
Law, Governance and Assets	Revenue Budgets Resources Revenue Budgets Resources	Facilities Management	A1114	Duke Of York Pavilions	A24005 A24005	Water Services Water Services	42005168	28/04/2022 202201		503.46 125923	Anglian Water Services Limited Anglian Water Services Limited
Law, Governance and Assets	Revenue Budgets Resources	Facilities Management	A1465	Redacted	A24005	Water Services	42005168	28/04/2022 202201		637.02 125923	Anglian Water Services Limited
Law, Governance and Assets	Revenue Budgets Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A24005	Water Services	42005168	28/04/2022 202201		800.36 125923	Anglian Water Services Limited
Law, Governance and Assets	Revenue Budgets Resources	Facilities Management	A1120	William Molson Centre	A24005	Water Services	42005168	28/04/2022 202201		914.92 125923	Anglian Water Services Limited
Law, Governance and Assets Law, Governance and Assets	Revenue Budgets Resources Revenue Budgets Resources	Commercial Estate Commercial Estate	A1191 A1182	Cleethorpes Showground Humber Seafood Institute Bldng	A24005 A24005	Water Services Water Services	42005168 42005168	28/04/2022 202201 28/04/2022 202201		1,162.63 125923 1,182.28 125923	Anglian Water Services Limited Anglian Water Services Limited
Law, Governance and Assets Law, Governance and Assets	Revenue Budgets Resources Revenue Budgets Resources	Facilities Management	A1182 A1090	Sidney Park	A24005 A24005	Water Services Water Services	42005168 42005168	28/04/2022 202201 28/04/2022 202201		1,182.28 125923 1.381.67 125923	Anglian Water Services Limited Anglian Water Services Limited
Law, Governance and Assets	Revenue Budgets Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A24005	Water Services	42005168	28/04/2022 202201		1,435.03 125923	Anglian Water Services Limited Anglian Water Services Limited
Law, Governance and Assets	Revenue Budgets Resources	Facilities Management	A1764	Lac Education Facility	A24005	Water Services	42005168	28/04/2022 202201		1,535.13 125923	Anglian Water Services Limited
Law, Governance and Assets	Revenue Budgets Resources	Facilities Management	A1059	Doughty Road Depot	A24005	Water Services	42005168	28/04/2022 202201		1,612.74 125923	Anglian Water Services Limited
Law, Governance and Assets Law, Governance and Assets	Revenue Budgets Resources Revenue Budgets Resources	Commercial Estate Audit Shared Service	A1171 A0177	Saltings Audit Shared Service	A24005 A47010	Water Services Subscriptions (non staff)	42005168 30005038	28/04/2022 202201 05/05/2022 202201		1,978.29 125923 2 103 75 102338	Anglian Water Services Limited Cipfa Business Limited
Other Corp Budgets - Financing			A0177 A1301	Misc Interest Bank Charges Etc	A47010 A61010	Incentive Payments for Children	30005038	05/05/2022 202201 01/02/2020 202201		650.00 125043	Pslive Ltd
Other Corp Budgets - Financing	Revenue Budgets Other Corporate Budgets Revenue Budgets Other Corporate Budgets	s Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A61173	Fees Comm Clf Logotech Charges	30001990	01/12/2021 202201		650.00 125043	Pslive Ltd
	. 2			=							

Service Heads (T)	Executive (T) Director (T)	Service Managers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date Period	Amount	Customer/supplier ID	Supplier Name
Other Corp Budgets - Financing		Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A49105	Other Supplies & Services	30004918	10/03/2022 202201		0 142829	Tradition UK Ltd
Other Corp Budgets - Financing			A1301	Misc Interest Bank Charges Etc	A47010	Subscriptions (non staff)	30004920	01/04/2022 202201		0 125043	Pslive Ltd
Other Corp Budgets - Financing Policy. Strategy and Resources	Revenue Budgets Other Corporate Budgets Revenue Budgets Resources	Borrowing Costs	A1301 A0206	Misc Interest Bank Charges Etc lct Demand Management	A47010 A45045	Subscriptions (non staff) IT Software Maintenance	30005442 3000360	01/05/2022 202201 28/02/2022 202201		0 125043 0 104929	Pslive Ltd Astun Technology Ltd
Policy, Strategy and Resources	Revenue Budgets Resources	People and Culture	A1675	Apprenticeship Levy	A47008	Contributions - Other	30000563	28/02/2022 202201		0 139362	Pstax
Policy, Strategy and Resources	Capital Spend Resources	lct Refresh	Y1638	lct Refresh/Refurb	C01008	Purchase of Software & Licences	30000312	10/03/2022 202201	18,000.	0 101186	North Lincolnshire Council
Policy, Strategy and Resources Policy, Strategy and Resources	Revenue Budgets Resources Revenue Budgets Resources	I.C.T Bus Support & Customer Serv	A0206 A1442	Ict Demand Management Postal Services	A45045 A45015	IT Software Maintenance Postages	30004183 30002190	10/03/2022 202201 13/03/2022 202201		4 102314 9 135925	Capita Business Services Ltd WhistI Uk I td
Policy, Strategy and Resources Policy. Strategy and Resources	Capital Spend Resources	lct Refresh	Y1638	lct Refresh/Refurb	C01009	New Construction, conversion & renovation	30002190	17/03/2022 202201		0 136807	End2end Services Ltd
Policy, Strategy and Resources	Revenue Budgets Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30004853	17/03/2022 202201		0 1000188	Virtual College Limited
Policy, Strategy and Resources	Revenue Budgets Resources Revenue Budgets Resources	I.C.T	A0206 A0206	Ict Demand Management Ict Demand Management	A45045 A45045	IT Software Maintenance IT Software Maintenance	30001758 30005108	18/03/2022 202201 18/03/2022 202201		1 110598 5 102633	Caci Ltd Mhr International Uk I td
Policy, Strategy and Resources Policy, Strategy and Resources	Revenue Budgets Resources Revenue Budgets Resources	I.C.T	A0206 A0206	Ict Demand Management	A45045 A45005	IT Hardware Purchase	30004965	20/03/2022 202201		5 107612	Virgin Media
Policy, Strategy and Resources	Revenue Budgets Resources	I.C.T	A0204	Voice Recharges	A45020	Telephones	30004965	20/03/2022 202201	1,707.	4 107612	Virgin Media
Policy, Strategy and Resources	Revenue Budgets Resources	People and Culture	A1536	P&C - Occup Health & Safety	A16030	Employee Benefits	30000626	21/03/2022 202201		0 121549	Nhs North East Lincolnshire Ccq
Policy, Strategy and Resources Policy, Strategy and Resources	Revenue Budgets Resources Revenue Budgets Resources	I.C.T People and Culture	A0206 A1675	Ict Demand Management Apprenticeship Levy	A20005 A47005	Property Repairs, Maintenance & Alterations Grants. Contributions & Donations	30002599 30005478	22/03/2022 202201 23/03/2022 202201		0 1000205 0 1000133	Dotted Eyes Ltd First Stop Driving School
Policy, Strategy and Resources	Capital Spend Resources	lct Refresh	Y1638	lct Refresh/Refurb	C01009	New Construction, conversion & renovation	30001302	24/03/2022 202201		0 102044	Lincs Electrical Services Ltd
Policy, Strategy and Resources	Revenue Budgets Resources	Comm & Strategic Support Unit	A1776	Covid-19 Ppe	A57115	Payments to Private Contractors	30003721	25/03/2022 202201		0 128894	Navigo Health And Social Care Cic
Policy, Strategy and Resources Policy, Strategy and Resources	Revenue Budgets Resources Revenue Budgets Resources	I.C.T People and Culture	A0204 A0790	Voice Recharges Disclosure Check Pmts	A61167 A11015	Mobile Phones Other Agency Staff	30005039 30001014	26/03/2022 202201 27/03/2022 202201		5 101324 3 145197	Vodafone Limited Comensura Ltd
Policy, Strategy and Resources Policy, Strategy and Resources	Revenue Budgets Resources Revenue Budgets Resources	Communications And Marketing	A0790 A0747	Customer Care	A11015 A40070	Other Agency Staff Stock Materials	30001014	28/03/2022 202201 28/03/2022 202201	37,901. 719	3 145197 1 142186	Allied Publicity Services (Manchester Ltd)
Policy, Strategy and Resources	Revenue Budgets Resources	Communications And Marketing	A0747	Customer Care	A40070	Stock Materials	30001359	28/03/2022 202201	365.	0 142370	Valtech Ltd
Policy, Strategy and Resources	Capital Spend Resources	System Investment	Y1661	Integrated Hr & Payroll System	C01006	Purchase of Vehicles & Plant	30003337	28/03/2022 202201		0 102633	Mhr International Uk Ltd
Policy, Strategy and Resources Policy, Strategy and Resources	Capital Spend Resources Capital Spend Resources	System Investment System Investment	Y1661 Y1661	Integrated Hr & Payroll System Integrated Hr & Payroll System	C01006 C01006	Purchase of Vehicles & Plant Purchase of Vehicles & Plant	30003337 30005107	28/03/2022 202201 28/03/2022 202201		0 102633	Mhr International Uk Ltd Mhr International Uk I td
Policy, Strategy and Resources Policy, Strategy and Resources	Revenue Budgets Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30005107	29/03/2022 202201		0 102633	Calm Attire Ltd
Policy, Strategy and Resources	Revenue Budgets Resources	People and Culture	A1536	P&C - Occup Health & Safety	A47010	Subscriptions (non staff)	30000275	30/03/2022 202201		0 132439	Wellbeing Solutions Management
Policy, Strategy and Resources	Revenue Budgets Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30000557	30/03/2022 202201		0 101147	Systematic Print Management Ltd
Policy, Strategy and Resources Policy, Strategy and Resources	Revenue Budgets Resources Revenue Budgets Resources	Shared Print Hub Shared Print Hub	A0211 A0211	Print Unit Print Unit	A56000 A56000	Other Establishments Other Establishments	30001217 30000313	30/03/2022 202201 31/03/2022 202201		0 101147 0 102616	Systematic Print Management Ltd Calm Attire Ltd
Policy, Strategy and Resources	Revenue Budgets Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30000313	31/03/2022 202201	991.	0 102616	Calm Attire Ltd
Policy, Strategy and Resources	Revenue Budgets Resources	Communications And Marketing	A0747	Customer Care	A58015	Other Agencies/Contractors	30000922	31/03/2022 202201		4 100952	G4s Cash Services (Uk) Limited
Policy, Strategy and Resources	Revenue Budgets Resources	Shared Print Hub	A0211	Print Unit	A43005	Photocopying	30000947	31/03/2022 202201		1 101652	Agilico Workplace Technologies (North) Ltd
Policy, Strategy and Resources Policy, Strategy and Resources	Revenue Budgets Resources Revenue Budgets Resources	I.C.T Bus Support & Customer Serv	A0206 A0214	Ict Demand Management Business Support Unit (Sbs)	A45045 A49105	IT Software Maintenance Other Supplies & Services	30001303 30001362	31/03/2022 202201 31/03/2022 202201		0 104929 7 124466	Astun Technology Ltd Stor-A-File Ltd
Policy, Strategy and Resources	Revenue Budgets Resources	Bus Support & Customer Serv	A0214	Business Support Unit (Sbs)	A49105	Other Supplies & Services	30001369	31/03/2022 202201	786.	2 124466	Stor-A-File Ltd
Policy, Strategy and Resources	Revenue Budgets Resources	Communications And Marketing	A0747	Customer Care	A42020	Medical Supplies	30004709	31/03/2022 202201		0 105269	Physio-Works
Policy, Strategy and Resources	Revenue Budgets Resources	Chief Finance Officer	A0195	Chief Finance Officer	A44065	Consultancy Services	30005097	31/03/2022 202201		0 137191	lan Girdley
Policy, Strategy and Resources Policy, Strategy and Resources	Revenue Budgets Resources Revenue Budgets Resources	Chief Finance Officer People and Culture	A0195 A1536	Chief Finance Officer P&C - Occup Health & Safety	A44065 A16030	Consultancy Services Employee Benefits	30005104 30000906	31/03/2022 202201 01/04/2022 202201		0 144555 0 135506	Rebecca Darnell Christine Miles
Policy, Strategy and Resources	Revenue Budgets Resources	Shared Print Hub	A0211	Print Unit	A43005	Photocopying	30000951	01/04/2022 202201		8 100572	Xerox Finance
Policy, Strategy and Resources	Revenue Budgets Resources	People and Culture	A0790	Disclosure Check Pmts	A11015	Other Agency Staff	30000945	03/04/2022 202201		0 145197	Comensura Ltd
Policy, Strategy and Resources Policy, Strategy and Resources	Revenue Budgets Resources Revenue Budgets Resources	Bus Support & Customer Serv People and Culture	A1442 A0790	Postal Services Disclosure Check Pmts	A45015 A16025	Postages Recruitment Expenses	30004881 30003397	03/04/2022 202201 04/04/2022 202201		1 135925 0 148286	Whistl Uk Ltd Ucheck
Policy, Strategy and Resources Policy, Strategy and Resources	Capital Spend Resources	lct Refresh	Y1638	lct Refresh/Refurb	C01009	New Construction, conversion & renovation	300003397	07/04/2022 202201	-2 622	0 141310	Total Computer Networks Ltd
Policy, Strategy and Resources	Capital Spend Resources	Ict Refresh	Y1638	lct Refresh/Refurb	C01009	New Construction, conversion & renovation	30000937	07/04/2022 202201	1,190.	0 141310	Total Computer Networks Ltd
Policy, Strategy and Resources	Revenue Budgets Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30002260	07/04/2022 202201		4 Redacted Personal Information	
Policy, Strategy and Resources Policy, Strategy and Resources	Revenue Budgets Resources Revenue Budgets Resources	People and Culture People and Culture	A0814 A0790	Corporate Training & Devel Disclosure Check Pmts	A16015 A11005	Staff Training Expenses Agency Supply Staff	30002772 30001542	07/04/2022 202201 10/04/2022 202201		4 Redacted Personal Information 4 145197	Redacted Personal Information Comensura Ltd
Policy, Strategy and Resources	Revenue Budgets Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30004882	10/04/2022 202201		2 135925	Whistl Uk Ltd
Policy, Strategy and Resources	Revenue Budgets Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30004888	10/04/2022 202201		0 135925	Whistl Uk Ltd
Policy, Strategy and Resources	Revenue Budgets Resources Revenue Budgets Resources	People and Culture People and Culture	A1536 A0790	P&C - Occup Health & Safety Disclosure Check Pmts	A16030 A16025	Employee Benefits Recruitment Expenses	30002644 30003396	11/04/2022 202201 11/04/2022 202201		0 109880 0 148286	Dr M R East Ucheck
Policy, Strategy and Resources Policy, Strategy and Resources	Revenue Budgets Resources Revenue Budgets Resources	People and Culture People and Culture	A0790 A0790	Disclosure Check Pmts	A16025	Recruitment Expenses Recruitment Expenses	30003396	11/04/2022 202201		0 148286	Ucheck
Policy, Strategy and Resources	Revenue Budgets Resources	Shared Print Hub	A0211	Print Unit	A40070	Stock Materials	30003504	11/04/2022 202201	775.	0 101996	Elliott Baxter & Company Limited
Policy, Strategy and Resources	Revenue Budgets Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30002702	17/04/2022 202201		5 145197	Comensura Ltd
Policy, Strategy and Resources Policy, Strategy and Resources	Revenue Budgets Resources Revenue Budgets Resources	Bus Support & Customer Serv People and Culture	A1442 A0790	Postal Services Disclosure Check Pmts	A45015 A16025	Postages Recruitment Expenses	30004885 30003395	17/04/2022 202201 18/04/2022 202201		9 135925 0 148286	Whistl Uk Ltd Ucheck
Policy, Strategy and Resources	Revenue Budgets Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30003393	18/04/2022 202201		3 101082	Royal Mail Group Plc
Policy, Strategy and Resources	Revenue Budgets Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30003539	19/04/2022 202201	360.	0 101082	Royal Mail Group Plc
Policy, Strategy and Resources	Revenue Budgets Resources	I.C.T	A0206 A1442	Ict Demand Management Postal Services	A45040 A45015	IT Software Purchase	30002823 30004889	22/04/2022 202201 24/04/2022 202201		0 141310 4 135925	Total Computer Networks Ltd WhistI Uk I td
Policy, Strategy and Resources Policy, Strategy and Resources	Revenue Budgets Resources Revenue Budgets Resources	Bus Support & Customer Serv People and Culture	A1442 A0790	Postal Services Disclosure Check Pmts	A45015 A16025	Postages Recruitment Expenses	30004889	24/04/2022 202201 25/04/2022 202201		4 135925 0 148286	Whisti UK Ltd Ucheck
Policy, Strategy and Resources	Revenue Budgets Resources	Communications And Marketing	A0747	Customer Care	A40070	Stock Materials	30004428	25/04/2022 202201		0 142370	Valtech Ltd
Policy, Strategy and Resources	Revenue Budgets Resources	Communications And Marketing	A0747	Customer Care	A40070	Stock Materials	30004849	26/04/2022 202201		9 142186	Allied Publicity Services (Manchester Ltd)
Policy, Strategy and Resources Policy, Strategy and Resources	Capital Spend Resources Capital Spend Resources	lct Refresh	Y1638 Y1638	lct Refresh/Refurb	C01009 C01009	New Construction, conversion & renovation New Construction, conversion & renovation	30004820 30004915	27/04/2022 202201 29/04/2022 202201		0 100699 0 141310	Xma Limited Total Computer Networks Ltd
Policy, Strategy and Resources	Revenue Budgets Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30004883	01/05/2022 202201		5 135925	Whistl Uk Ltd
Public Health	Revenue Budgets Public Health	Childrens Health	A0357	Health And Wellbeing	A16015	Staff Training Expenses	30000950	11/03/2022 202201	260.	0 1000016	Knowledge Exchange Group Ltd
Public Health	Revenue Budgets Public Health	Director Public Health	A1744 A0357	Oral Health Commissioning	A47005 A56000	Grants, Contributions & Donations	30002178 30000571	15/03/2022 202201		0 111074	N Lincs & Goole Hospitals Nhs Foundation Trus
Public Health Public Health	Revenue Budgets Public Health Revenue Budgets Public Health	Childrens Health Childrens Health	A0357 A0358	Health And Wellbeing Childrens Public Health	A56000 A45005	Other Establishments IT Hardware Purchase	30000571 30003507	21/03/2022 202201 23/03/2022 202201		0 121549 4 1000258	Nhs North East Lincolnshire Ccq Specialist Computer Centres PLC
Public Health	Revenue Budgets Public Health	Childrens Health	A0358	Childrens Public Health	A40920	Purchase of Equipment	30001186	25/03/2022 202201	305.	4 101716	Medisave Uk Ltd
Public Health	Revenue Budgets Public Health	Director Public Health	A1795	COVID Track and Trace	A11005	Agency Supply Staff	30005018	28/03/2022 202201		5 147051	Ethical Recruitment Agency (Grimsby) Ltd
Public Health Public Health	Revenue Budgets Public Health Revenue Budgets Public Health	Director Public Health Director Public Health	A1795 A1785	COVID Track and Trace Grounds - Covid Inf Control	A32045 A11005	Hire of Transport - Staff Agency Supply Staff	30005021 30005044	28/03/2022 202201 28/03/2022 202201	602.	0 147051 5 147051	Ethical Recruitment Agency (Grimsby) Ltd Ethical Recruitment Agency (Grimsby) Ltd
Public Health Public Health	Revenue Budgets Public Health Revenue Budgets Public Health	Director Public Health Director Public Health	A1785 A1785	Grounds - Covid Inf Control	A11005 A11005	Agency Supply Staff	30005044	28/03/2022 202201 28/03/2022 202201		5 147051 8 147051	Ethical Recruitment Agency (Grimsby) Ltd Ethical Recruitment Agency (Grimsby) Ltd
Public Health	Revenue Budgets Public Health	Director Public Health	A1785	Grounds - Covid Inf Control	A32045	Hire of Transport - Staff	30005050	28/03/2022 202201	1,064.	0 147051	Ethical Recruitment Agency (Grimsby) Ltd
Public Health	Revenue Budgets Public Health	Director Public Health	A1785 A0357	Grounds - Covid Inf Control	A11005	Agency Supply Staff	30005059	28/03/2022 202201		1 147051	Ethical Recruitment Agency (Grimsby) Ltd
Public Health Public Health	Revenue Budgets Public Health Revenue Budgets Public Health	Childrens Health Director Public Health	A0357 A1795	Health And Wellbeing COVID Track and Trace	A47005 A56000	Grants, Contributions & Donations Other Establishments	30000556 30001165	29/03/2022 202201 31/03/2022 202201		3 111074 0 100557	N Lincs & Goole Hospitals Nhs Foundation Trus Ready Rent A Car
Public Health	Revenue Budgets Public Health	Sexual Health	A1556	Sexual Health	A49105	Other Supplies & Services	30003866	31/03/2022 202201	480.	0 134692	Greenlands Surgery
Public Health	Revenue Budgets Public Health	Sexual Health	A1556	Sexual Health	A57115	Payments to Private Contractors	30002720	01/04/2022 202201		6 120538	Hcrg Care Services Ltd
Public Health	Revenue Budgets Public Health	Sexual Health	A1556	Sexual Health	A49105	Other Supplies & Services	30003635 30003636	01/04/2022 202201		0 111683	Littlefields Health Centre
Public Health Public Health	Revenue Budgets Public Health Revenue Budgets Public Health	Sexual Health Director Public Health	A1556 A1795	Sexual Health COVID Track and Trace	A49105 A11005	Other Supplies & Services Agency Supply Staff	30003636 30004007	01/04/2022 202201 05/04/2022 202201		0 107882 7 147051	Woodford Medical Centre Ethical Recruitment Agency (Grimsby) Ltd
Public Health	Revenue Budgets Public Health	Director Public Health	A1785	Grounds - Covid Inf Control	A11005	Agency Supply Staff	30005022	05/04/2022 202201		4 147051	Ethical Recruitment Agency (Grimsby) Ltd
Public Health	Revenue Budgets Public Health	Director Public Health	A1785	Grounds - Covid Inf Control	A32045	Hire of Transport - Staff	30005049	05/04/2022 202201		0 147051	Ethical Recruitment Agency (Grimsby) Ltd
Public Health Public Health	Revenue Budgets Public Health Revenue Budgets Public Health	Childrens Health Wellbeing Service	A0358 A1608	Childrens Public Health Wellbeing Service	A44050 A49105	Translating & Interpreter Services Other Supplies & Services	30003483 30001783	08/04/2022 202201 19/04/2022 202201		0 122711 0 133708	He Words E Cigarette Outlet (Uk) Ltd
Public Health	Revenue Budgets Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30001783	20/04/2022 202201		0 120921	Dr P Suresh Babu
Public Health	Revenue Budgets Public Health	Wellbeing Service	A1833	Adult Weight Management	A22010	Hire of Rooms	30001940	20/04/2022 202201		0 143803	Fusion Boxing - Fusion Health & Wellbeing

Service Heads (T)	Executive (T) Director (T)	Service Managers (T)	Cost centre	Cost centre (T)	Account	Account (T)		Transaction Date Period	Amount	Customer/supplier ID	Supplier Name
olic Health olic Health	Revenue Budgets Public Health Revenue Budgets Public Health	Director Public Health Recovery Community	A0915 A1729	Director Of Public Health Recovery Community	A45040 A56000	IT Software Purchase Other Establishments	30003280 30004707	20/04/2022 202201 20/04/2022 202201		470.98 101275 3 736 00 119504	Trustmarque Solutions Ltd Creative Start Arts In Health C.I.C.
ilic Health	Revenue Budgets Public Health	Director Public Health	A1729 A0915	Director Of Public Health	A56000	Other Establishments	30004707	21/04/2022 202201		12 500 00 1000120	EAS Transport Planning Ltd
ic Health	Revenue Budgets Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30002243	21/04/2022 202201		1.125.00 134692	Greenlands Surgery
lic Health	Revenue Budgets Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30004527	21/04/2022 202201		315.00 108111	Dr Sinha & Dr G De
ic Health	Revenue Budgets Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30004557	21/04/2022 202201		1,876.72 104350	Pelham Medical Group
lic Health	Revenue Budgets Public Health	Childrens Health	A0357	Health And Wellbeing	A25005	Fixtures & Fittings	30004746	21/04/2022 202201		690.00 102044	Lincs Electrical Services Ltd
ic Health	Revenue Budgets Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30003947	22/04/2022 202201		1,665.00 105319	Clee Medical Centre
lic Health lic Health	Revenue Budgets Public Health Revenue Budgets Public Health	Wellbeing Service	A1558 A1556	Health Checks	A56000 A49105	Other Establishments Other Supplies & Services	30004581 30004539	25/04/2022 202201 30/04/2022 202201		915.00 107570 320.00 134692	Scartho Medical Centre Greenlands Surgery
ic Health ic Health	Revenue Budgets Public Health Revenue Budgets Public Health	Sexual Health Sexual Health	A1556 A1556	Sexual Health Sexual Health	A49105 A49105	Other Supplies & Services Other Supplies & Services	30004539	03/05/2022 202201		320.00 134692 560.00 111683	Littlefields Health Centre
ic rieaim eneration	Capital Spend Foonomy And Growth	Shiin Scheme	Y1631	Shiin Strategic Mitigation	C01010	Internal Professional Fees	30000234	06/09/2021 202201		1 800 00 147975	Roger Wardle
eneration	Capital Spend Economy And Growth	Shiip Scheme	V1630	Shiip Stallingh Strat Emp Site	C01010	New Construction, conversion & renovation	30003202	31/12/2021 202201		340.00 144572	RPM Group I td
eneration	Capital Spend Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hif Townscape Heritage	C01009	New Construction, conversion & renovation	30004916	01/02/2022 202201		2.460.62 1000513	CAG Developments Ltd
eneration	Capital Spend Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01009	New Construction, conversion & renovation	30005150	02/02/2022 202201		23,838.67 1000507	Mrs Julia Parker
eneration	Capital Spend Economy And Growth	Playing Pitch Reprovision	Y1817	Playing Pitch Re-Prov General	C01009	New Construction, conversion & renovation	30001445	21/02/2022 202201		444.53 133267	Equans Services Ltd
eneration	Capital Spend Economy And Growth	Unlocking The Potential	Y1666	Riverhead Sq Enabling	C01009	New Construction, conversion & renovation	30002757	21/02/2022 202201		2,760.00 133267	Equans Services Ltd
neration	Capital Spend Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30003391	28/02/2022 202201		11,660.00 145979	Montagu Evans Llp
neration	Revenue Budgets Economy And Growth	Retained Function	A1794	ARG Business Support Grant	A56000	Other Establishments	30001157	11/03/2022 202201		10,646.95 122549	E-Factor Group Ltd
neration	Revenue Budgets Economy And Growth	Retained Function	A1794	ARG Business Support Grant	A56000	Other Establishments	30001157	11/03/2022 202201		12,500.00 122549	E-Factor Group Ltd
neration	Revenue Budgets Economy And Growth	Retained Function Retained Function	A1843 A1281	E&G Capacity Funding	A11015 A27505	Other Agency Staff Grounds Maintenance	30003737 30003954	20/03/2022 202201 21/03/2022 202201		1,283.75 150642 413.74 133267	G2v Recruitment Group Ltd
neration	Revenue Budgets Economy And Growth	Retained Function	A1261 A1843	Maint L/Scaping At Europarc E&G Capacity Funding	A27505 A11015	Other Agency Staff	30003954	23/03/2022 202201		2 437 50 150642	Equans Services Ltd G2v Recruitment Group Ltd
neration neration	Revenue Budgets Economy And Growth Revenue Budgets Economy And Growth	Culture	A1792	NLHF AREA OF FOCUS GRANT	A47006	Contributions - Communities	30001679	23/03/2022 202201		855.00 1000098	Lincolnshire Bird Club
neration	Revenue Budgets Economy And Growth	Culture	A1756	Cdf - Open For Culture	A49045	Publicity	30001079	25/03/2022 202201		850.00 1000098	The Comms Collective
neration	Revenue Budgets Economy And Growth	Retained Function	A1843	E&G Capacity Funding	A11015	Other Agency Staff	30000940	27/03/2022 202201		2 080 00 150642	G2v Recruitment Group Ltd
neration	Capital Spend Economy And Growth	Strategic Land Acquisition	Y1875	Strategic Land Acquisition	C01005	Purchase of Land & Buildings	30002067	30/03/2022 202201		37.200.00 1000279	HMRC
neration	Revenue Budgets Economy And Growth	Retained Function	A1843	E&G Capacity Funding	A11015	Other Agency Staff	30003735	30/03/2022 202201		2,437.50 150642	G2v Recruitment Group Ltd
neration	Revenue Budgets Economy And Growth	Retained Function	A0931	Retained Function Management	A44065	Consultancy Services	30000925	31/03/2022 202201		20,000.00 145979	Montagu Evans Llp
neration	Revenue Budgets Economy And Growth	Retained Function	A0931	Retained Function Management	A11015	Other Agency Staff	30000927	31/03/2022 202201		17,955.00 100785	Solace In Business
neration	Revenue Budgets Economy And Growth	Retained Function	A0931	Retained Function Management	A11015	Other Agency Staff	30000941	31/03/2022 202201		7,050.00 100785	Solace In Business
neration	Revenue Budgets Economy And Growth	Retained Function	A0931	Retained Function Management	A22005	Building Rents	30001523	31/03/2022 202201		455.00 122833	East Transportation Ltd
neration	Revenue Budgets Economy And Growth	Retained Function	A0931	Retained Function Management	A11015	Other Agency Staff	30001648	31/03/2022 202201		7,920.00 100785	Solace In Business
neration	Revenue Budgets Economy And Growth	Retained Function	A1843	E&G Capacity Funding	A44968	Legal & Conveyancing Charges	30001958	31/03/2022 202201		6,849.00 1000137	Anthony Collins Solicitors LLP
neration	Revenue Budgets Economy And Growth	Leisure	A0736 A0744	Leis Fac Contract Client	A57115 A27505	Payments to Private Contractors	30002973 30003427	07/04/2022 202201		819,350.00 120610 11 442 00 104361	Lincs Inspire Ltd
neration neration	Revenue Budgets Economy And Growth Revenue Budgets Economy And Growth	Events Museums & N F Heritage Centre	A0744 A1674	Arena Museum Collections	A27505 A40920	Grounds Maintenance Purchase of Equipment	30003427 30000935	07/04/2022 202201 08/04/2022 202201		11,442.00 104361 317.82 1000004	Creative Nature Uk Ltd 3D Displays Ltd
neration	Revenue Budgets Economy And Growth	Retained Function	A1843	E&G Capacity Funding	A40920 A11015	Other Agency Staff	30001383	10/04/2022 202201		2.437.50 150642	G2v Recruitment Group Ltd
neration	Revenue Budgets Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30001303	11/04/2022 202201		1 500 00 102644	The Culture House
neration	Capital Spend Economy And Growth	Clee Hif Townscape Heritage	Y1565	Clee Hif Townscape Heritage	C01009	New Construction, conversion & renovation	30001903	13/04/2022 202201		2.460.62 Redacted Personal Information	
neration	Revenue Budgets Economy And Growth	Culture	A1756	Cdf - Open For Culture	A61141	Performers	30001957	19/04/2022 202201		350 00 148305	Noise Academy I td
neration	Revenue Budgets Economy And Growth	Culture	A1756	Cdf - Open For Culture	A61141	Performers	30002758	20/04/2022 202201		569.72 1000248	Tom Dale Company
eneration	Capital Spend Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hif Townscape Heritage	C01009	New Construction, conversion & renovation	30002268	21/04/2022 202201		4,921.24 148754	Control Panels And Installations Ltd
eneration	Revenue Budgets Economy And Growth	Museums & N F Heritage Centre	A1674	Museum Collections	A43010	Printing	30003880	21/04/2022 202201		299.00 101409	Print & Copy Centre
eneration	Capital Spend Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01009	New Construction, conversion & renovation	30002266	22/04/2022 202201		1,680.00 Redacted Personal Information	Redacted Personal Information
eneration	Capital Spend Economy And Growth	Town Deal Investment	Y1752	West Haven Maltings	C01014	Other Capital Costs	30003042	23/04/2022 202201		652.62 105081	Mobile Mini Uk Ltd
eneration	Revenue Budgets Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30004571	23/04/2022 202201		1,050.00 149165	Chelsey Everatt
eneration	Revenue Budgets Economy And Growth	Museums & N F Heritage Centre	A1674 A0931	Museum Collections Retained Function Management	A43010 A47010	Printing Subscriptions (non staff)	30004285 30003317	25/04/2022 202201 26/04/2022 202201		1,213.00 1000429 3 235 65 102452	Museum of London Springhoard Research Ltd
eneration eneration	Revenue Budgets Economy And Growth Revenue Budgets Economy And Growth	Retained Function Marketing And Promotion	A0931 A0737	Tourism Promotion - General	A47010 A47010	Subscriptions (non staff) Subscriptions (non staff)	30003317	26/04/2022 202201 26/04/2022 202201		3,235.65 102452 3,235.65 102452	Springboard Research Ltd Springboard Research Ltd
eneration	Capital Spend Economy And Growth	Strategic Land Acquisition	Y1875	Strategic Land Acquisition	C01009	New Construction, conversion & renovation	30003317	26/04/2022 202201		298.00 134124	Flowbird Smart City Uk Limited
eneration	Capital Spend Economy And Growth	Shiin Scheme	V1631	Shiip Strategic Mitigation	C01009	Internal Professional Fees	30003307	27/04/2022 202201		1 833 48 147975	Roger Wardle
eneration	Revenue Budgets Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21010	Gas	42005166	27/04/2022 202201		444.73 103611	Total Energies Gas & Power Ltd
eneration	Revenue Budgets Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21010	Gas	42005166	27/04/2022 202201		2,154.45 103611	Total Energies Gas & Power Ltd
neration	Revenue Budgets Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42005166	27/04/2022 202201		2.364.05 103611	Total Energies Gas & Power Ltd
neration	Revenue Budgets Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21010	Gas	42005166	27/04/2022 202201		7,516.40 103611	Total Energies Gas & Power Ltd
neration	Revenue Budgets Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21010	Gas	42005166	27/04/2022 202201		8,335.50 103611	Total Energies Gas & Power Ltd
neration	Revenue Budgets Economy And Growth	Events	A0744	Arena	A21005	Electricity	42005167	27/04/2022 202201		444.61 103611	Total Energies Gas & Power Ltd
neration	Revenue Budgets Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42005167	27/04/2022 202201		851.55 103611	Total Energies Gas & Power Ltd
neration	Revenue Budgets Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21005	Electricity	42005167	27/04/2022 202201		1,155.75 103611	Total Energies Gas & Power Ltd
neration	Revenue Budgets Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21005	Electricity	42005167	27/04/2022 202201		2,822.83 103611	Total Energies Gas & Power Ltd
neration neration	Revenue Budgets Economy And Growth Revenue Budgets Economy And Growth	Leisure Leisure	A1684 A1682	Grimsby Auditorium New Grimsby Swimming Pool R&M	A21005	Electricity Electricity	42005167 42005167	27/04/2022 202201 27/04/2022 202201		3,306.44 103611 3,870.19 103611	Total Energies Gas & Power Ltd Total Energies Gas & Power Ltd
neration neration	Revenue Budgets Economy And Growth Revenue Budgets Economy And Growth	Leisure Leisure	A1682 A1682	New Grimsby Swimming Pool R&M New Grimsby Swimming Pool R&M		Electricity	42005167 42005167	27/04/2022 202201 27/04/2022 202201		5,047.58 103611	Total Energies Gas & Power Ltd Total Energies Gas & Power Ltd
neration neration	Revenue Budgets Economy And Growth	Leisure	A1662 A1677	Cleethorpes Leisure Centre	A21005 A21005	Electricity	42005167	27/04/2022 202201		8 379 70 103611	Total Energies Gas & Power Ltd Total Energies Gas & Power Ltd
neration	Revenue Budgets Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M		Water Services	42005167	28/04/2022 202201		-2.440.29 125923	Anglian Water Services Limited
neration	Revenue Budgets Economy And Growth	Leisure	A1684	Grimsby Auditorium	A24005	Water Services	42005168	28/04/2022 202201		435.05 125923	Anglian Water Services Limited
neration	Revenue Budgets Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A24005	Water Services	42005168	28/04/2022 202201		564.46 125923	Anglian Water Services Limited
neration	Revenue Budgets Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A24005	Water Services	42005168	28/04/2022 202201		1,413.28 125923	Anglian Water Services Limited
neration	Revenue Budgets Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A24005	Water Services	42005168	28/04/2022 202201		5,794.45 125923	Anglian Water Services Limited
neration	Revenue Budgets Economy And Growth	Retained Function	A1759	Town Deal	A44065	Consultancy Services	30005100	01/05/2022 202201		2,500.00 138884	Wnc Ltd
uarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30002897	03/02/2021 202201		-478.57 Redacted Personal Information	
juarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003764	25/05/2021 202201		6,270.00 128418	Nexus Fostering Ltd
uarding and Early Help	Revenue Budgets Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158 A20005	Childminders/Nurseries/Playgrp	30000318 30000305	28/05/2021 202201		356.00 149044	Tec Partnership - Little Stars Nursery
uarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	CS Residential Homes CS Commissioning Service	A0501 A1789	Redacted Childrens Serv Supp Housing	A20005 A56000	Property Repairs, Maintenance & Alterations Other Establishments	30000305 30004184	25/06/2021 202201 31/12/2021 202201		420.00 103570 10.035.71 151283	Rsb Flooring Contractors Ltd Quality Protects Children Ltd
uarding and Early Help uarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	CS Commissioning Service CS Commissioning Service	A1789 A1789	Childrens Serv Supp Housing Childrens Serv Supp Housing	A56000 A56000	Other Establishments Other Establishments	30004184 30005103	31/12/2021 202201 18/01/2022 202201		10,035.71 151283 17 463 00 149996	Quality Protects Children Ltd Real Care Support Limited
Jarding and Early Help Jarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	CS Commissioning Service CS Commissioning Service	A1789 A0492	Agency Fostercare	A56000 A56000	Other Establishments Other Establishments	30005103	18/01/2022 202201 24/01/2022 202201		17,463.00 149996 4 775 24 105607	Action For Children Services Ltd
uarding and Early Help uarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Children in Care Disability	A0492 A0514	Children in Care	A32010	Contract Hire Scheme	30001522	26/01/2022 202201		4,775.24 105607 609.50 100557	Ready Rent A Car
uarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30005311	26/01/2022 202201		1.066.92 132099	Five Rivers Childcare Ltd
uarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30003639	31/01/2022 202201		27.571.43 151283	Quality Protects Children Ltd
uarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30003033	01/02/2022 202201		11.999.96 Redacted Personal Information	
uarding and Early Help	Revenue Budgets Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30000920	01/02/2022 202201		1,125.00 147993	Ulceby St Nicholas Primary School
juarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30001184	01/02/2022 202201		5,199.88 138712	Family Care Fostering Ltd
uarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30005443	01/02/2022 202201		3,195.72 132099	Five Rivers Childcare Ltd
uarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30000749	04/02/2022 202201		7,700.00 Redacted Personal Information	Redacted Personal Information
uarding and Early Help	Revenue Budgets Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30004536	06/02/2022 202201		717.81 Redacted Personal Information	
uarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30000968	07/02/2022 202201		7,700.00 Redacted Personal Information	
uarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30000967	08/02/2022 202201		1,100.00 Redacted Personal Information	
uarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30001918	15/02/2022 202201		2,490.60 101455	Foster Care Associates Limited
uarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30001919 30001615	15/02/2022 202201 18/02/2022 202201		2,490.60 101455	Foster Care Associates Limited
uarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments				-2.105.62 101455	Foster Care Associates Limited

Service Heads (T) Safeguarding and Early Help	Executive (T) Director (T) Revenue Budgets Childrens Services	Service Managers (T) CS Commissioning Service	Cost centre A0492	Cost centre (T) Agency Fostercare	Account A56000	Account (T) Other Establishments	Transaction number 30003314	Transaction Date Period 23/02/2022 202201	Amount	Customer/supplier ID 1,900.00 150682	Supplier Name Integrated Services Programme (Isp)
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003314	24/02/2022 202201		4 539 92 105607	Action For Children Services Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services	Early Help Team	A1805	Early Years Loc 2	A24005	Water Services	30003730	26/02/2022 202201		268 40 101842	Aquaid (South Yorkshire)
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30003787	28/02/2022 202201		12,760.00 Redacted Personal Information	
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30000574	01/03/2022 202201		3.573.86 132099	Five Rivers Childcare Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30000575	01/03/2022 202201		3,538.12 132099	Five Rivers Childcare Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30000736	01/03/2022 202201		741.15 Redacted Personal Information	
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30000740	01/03/2022 202201		22,364.33 Redacted Personal Information	
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30000741	01/03/2022 202201		6,642.99 Redacted Personal Information	
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30000760	01/03/2022 202201		21,921.34 Redacted Personal Information	
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30001208	01/03/2022 202201		3,573.86 132099	Five Rivers Childcare Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	CS Residential Homes CS Residential Homes	A0500 A0504	Redacted Redacted	A44030 A44030	Provisions Provisions	30002020	03/03/2022 202201 03/03/2022 202201		264.85 Redacted 301.73 Redacted	Petty Cash Petty Cash
Safeguarding and Early Help Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	CS Residential Homes	A0504 A0500	Redacted	A44030 A49107	Activities - Service Users	30002020	03/03/2022 202201		258.60 Redacted	Petty Cash
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Residential Homes	A0504	Redacted	A49107 A49107	Activities - Service Users	30002020	03/03/2022 202201		269.15 Redacted	Petty Cash
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Residential Homes	A0504	Redacted	A61144	Pocket Money	30002020	03/03/2022 202201		287 50 Redacted	Petty Cash
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Residential Homes	A0500	Redacted	A61147	Christmas	30002020	03/03/2022 202201		258.58 Redacted	Petty Cash
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30000759	04/03/2022 202201		26,279.58 Redacted Personal Information	Redacted Personal Information
Safeguarding and Early Help	Revenue Budgets Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30002068	04/03/2022 202201		650.00 Redacted Personal Information	Redacted Personal Information
Safeguarding and Early Help	Revenue Budgets Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30004535	07/03/2022 202201		956.25 Redacted Personal Information	
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30000965	09/03/2022 202201		30,418.00 149996	Real Care Support Limited
Safeguarding and Early Help	Revenue Budgets Childrens Services	Children in Care Disability	A0514	Children in Care	A11015	Other Agency Staff	30000315	11/03/2022 202201		1,480.00 129224	Paradigm Professional Consultancy Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A49105	Other Supplies & Services	30000600	11/03/2022 202201		1,320.50 125634	Lextox Drug & Alcohol Testing
Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Children in Care Disability CS Commissioning Service	A0514 A1789	Children in Care Childrens Serv Supp Housing	A56000 A56000	Other Establishments Other Establishments	30003305 30001473	11/03/2022 202201 16/03/2022 202201		720.00 149094 1,719.08 1000096	Aa Cabs Cumbria Community Homes
Safeguarding and Early Help Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	CS Commissioning Service Children in Care Disability	A1789 A0514	Children's Serv Supp Housing Children in Care	A11015	Other Establishments Other Agency Staff	30001473	18/03/2022 202201		940.00 129224	Paradigm Professional Consultancy Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Children in Care Disability Children in Care Disability	A0514 A0514	Children in Care Children in Care	A11015 A11015	Other Agency Staff	30000742	18/03/2022 202201		1 611 72 129224	Paradigm Professional Consultancy Ltd Paradigm Professional Consultancy Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services	Children in Care Disability Children in Care Disability	A0514	Children in Care	A11015	Other Agency Staff	30000747	18/03/2022 202201		1.480.00 129224	Paradigm Professional Consultancy Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services	Family Time	A1801	Court and CP Intervention Service		Other Establishments	30000908	18/03/2022 202201		1,582.00 148355	Morgan Assessments Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11015	Other Agency Staff	30000936	18/03/2022 202201		1,889.22 129224	Paradigm Professional Consultancy Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30003681	22/03/2022 202201		312.00 120641	Freshney Beds
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30000752	23/03/2022 202201		18,756.90 Redacted Personal Information	
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30001016	23/03/2022 202201		33,720.00 149996	Real Care Support Limited
Safeguarding and Early Help	Revenue Budgets Childrens Services	Early Help Team	A1805	Early Years Loc 2	A27020	Cleaning Materials	30000283	24/03/2022 202201		275.42 100654	East Riding Of Yorkshire Council Supplies
Safeguarding and Early Help	Revenue Budgets Childrens Services	Family Time	A0477	Family Team	A40920	Purchase of Equipment	30000296	25/03/2022 202201		416.67 116266	B & M Retail Limited
Safeguarding and Early Help Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Head of Safeguarding Children in Care Disability	A0474 A0514	Child Assess And Safeguard Ser Children in Care	A11015 A11015	Other Agency Staff Other Agency Staff	30000904 30000923	25/03/2022 202201 25/03/2022 202201		1,813.00 129224 1,480.00 129224	Paradigm Professional Consultancy Ltd Paradigm Professional Consultancy Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Children in Care Disability Children in Care Disability	A0514 A0515	Childrens Disability Team	A11015 A11015	Other Agency Staff	30000924	25/03/2022 202201		1,889.22 129224	Paradigm Professional Consultancy Ltd Paradigm Professional Consultancy Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services	Children in Care Disability Children in Care Disability	A0513	Children in Care	A11015	Other Agency Staff	30000924	25/03/2022 202201		1,895.35 129224	Paradigm Professional Consultancy Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services	Children in Care Disability Children in Care Disability	A0514	Children in Care	A11015	Other Agency Staff	30000330	25/03/2022 202201		1.611.72 129224	Paradigm Professional Consultancy Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services	Family Time	A1801	Court and CP Intervention Service	A56000	Other Establishments	30004651	25/03/2022 202201		2,975.00 1000318	Lynsey Davison SWA Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30000750	26/03/2022 202201		3,783.50 Redacted Personal Information	Redacted Personal Information
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11015	Other Agency Staff	30000810	28/03/2022 202201		1,640.63 120715	Nonstop Recruitment
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11015	Other Agency Staff	30000811	28/03/2022 202201		2,127.50 120715	Nonstop Recruitment
Safeguarding and Early Help	Revenue Budgets Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30002194	28/03/2022 202201		903.20 1000091	Tangata Services Limited
Safequarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003585	28/03/2022 202201		4,791.00 150831	Affinity Fostering
Safeguarding and Early Help	Revenue Budgets Childrens Services	Head Of Corporate Parenting	A0509	Unaccomp Childr Asylum Seekers		Driving Lessons	30004509	28/03/2022 202201		300.00 1000235	Karen Green Driving School
Safeguarding and Early Help	Revenue Budgets Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A56000	Other Establishments	30004750 30005105	28/03/2022 202201		2,995.00 1000090	Catch 22 Charity Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Head of Safeguarding Family Time	A0475 A1801	Head Of Safeguarding Court and CP Intervention Service	A11015 A11015	Other Agency Staff Other Agency Staff	30005105	28/03/2022 202201 29/03/2022 202201		1,517.00 147739 37.056.24 141788	Essential Safeguarding Ltd
Safeguarding and Early Help Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Family Time Family Time	A1801	Court and CP Intervention Service		Other Agency Staff	30000634	29/03/2022 202201		506.31 141788	Ics Operations Ltd Ics Operations Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Residential Homes	A0502	Redacted	A40095	Equipment Maintenance and Repair	30001805	29/03/2022 202201		471.94 Redacted	Petty Cash
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Residential Homes	A0502	Redacted	A44030	Provisions	30001805	29/03/2022 202201		253.38 Redacted	Petty Cash
Safeguarding and Early Help	Revenue Budgets Childrens Services	Family Time	A1801	Court and CP Intervention Service		Other Agency Staff	30002150	29/03/2022 202201		37.056.24 141788	Ics Operations Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11005	Agency Supply Staff	30003428	29/03/2022 202201		1.546.88 1000322	Baltimore Consulting Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Residential Homes	A0501	Redacted	A25005	Fixtures & Fittings	30000286	30/03/2022 202201		2,170.00 103570	Rsb Flooring Contractors Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A11015	Other Agency Staff	30000737	30/03/2022 202201		2,596.00 146503	Attenti Consulting
Safeguarding and Early Help	Revenue Budgets Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11015	Other Agency Staff	30000748	30/03/2022 202201		3,245.00 146503	Attenti Consulting
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11015	Other Agency Staff	30000756	30/03/2022 202201		1,964.70 146503	Attenti Consulting
Safeguarding and Early Help	Revenue Budgets Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11015	Other Agency Staff	30000761	30/03/2022 202201		1,790.06 146503	Attenti Consulting
Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	CS Commissioning Service CS Commissioning Service	A0492 A0492	Agency Fostercare	A56000 A56000	Other Establishments Other Establishments	30000591 30000593	31/03/2022 202201 31/03/2022 202201		7,368.39 132099 3,674.96 132099	Five Rivers Children Ltd
Safeguarding and Early Help Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	CS Commissioning Service Children in Care Disability	A0492 A0514	Agency Fostercare Children in Care	A32045	Other Establishments Hire of Transport - Staff	30000593 30004547	31/03/2022 202201		2,335,28 101222	Five Rivers Childcare Ltd Aa Radio Cars Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	CS Commissioning Service	A0514 A0492	Agency Fostercare	A56000	Other Establishments	30004547	01/04/2022 202201		4,815.60 144562	Unity Foster Care Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30000912	01/04/2022 202201		3.148.80 144562	Unity Foster Care Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services	Children in Care Disability	A0514	Children in Care	A11005	Agency Supply Staff	30001961	01/04/2022 202201		1,480.00 129224	Paradigm Professional Consultancy Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30002045	01/04/2022 202201		650.00 Redacted Personal Information	
Safeguarding and Early Help	Revenue Budgets Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30003364	01/04/2022 202201		2,016.50 129224	Paradigm Professional Consultancy Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30003366	01/04/2022 202201		1,924.00 129224	Paradigm Professional Consultancy Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003757	01/04/2022 202201		3,742.50 128418	Nexus Fostering Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000 A56000	Other Establishments	30003758 30003759	01/04/2022 202201		3,562.50 128418	Nexus Fostering Ltd
Safeguarding and Early Help Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	CS Commissioning Service CS Commissioning Service	A0492 A0492	Agency Fostercare Agency Fostercare	A56000 A56000	Other Establishments Other Establishments	30003759 30003762	01/04/2022 202201 01/04/2022 202201		6,270.00 128418 3,734.10 149498	Nexus Fostering Ltd Compass Fostering London Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	CS Commissioning Service CS Commissioning Service	A0492 A0492	Agency Fostercare Agency Fostercare	A56000	Other Establishments	30003762	01/04/2022 202201		3,458.57 132099	Five Rivers Childcare Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003865	01/04/2022 202201		3,433.99 132099	Five Rivers Childcare Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003870	01/04/2022 202201		3,642.86 149357	Bridging Gaps Limited
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30004280	01/04/2022 202201		5,571.30 138712	Family Care Fostering Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Residential Homes	A1718	Staying Close Project	A40920	Purchase of Equipment	30004325	01/04/2022 202201		16,253.60 108270	Goodwin Development Trust
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Residential Homes	A1718	Staying Close Project	A40920	Purchase of Equipment	30004335	01/04/2022 202201		16,253.60 108270	Goodwin Development Trust
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30004342	01/04/2022 202201		2,000.00 1000002	Maxine Burman
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Residential Homes	A1718	Staying Close Project	A40920	Purchase of Equipment	30004344	01/04/2022 202201		16,253.60 108270	Goodwin Development Trust
Safeguarding and Early Help	Revenue Budgets Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005 A11015	Agency Supply Staff	30004545 30000926	01/04/2022 202201 03/04/2022 202201		1,889.22 129224	Paradigm Professional Consultancy Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services	Advice And Inspection	A1727 A1727	Advice And Inspection Team	A11015 A11015	Other Agency Staff	30000926 30000938	03/04/2022 202201 03/04/2022 202201		500.00 143484 2,000.00 143484	Gravitas Recruitment Group Ltd Gravitas Recruitment Group Ltd
Safeguarding and Early Help Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Advice And Inspection Fostering and Adoption	A1727 A0490	Advice And Inspection Team Fostering And Adoption Team	A11015 A11015	Other Agency Staff Other Agency Staff	30000938 30000509	03/04/2022 202201 04/04/2022 202201		2,000.00 143484 1 640 63 120715	Gravitas Recruitment Group Ltd Nonston Recruitment
Safeguarding and Early Help Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Head of Safeguarding	A0490 A0475	Head Of Safeguarding	A11015 A11015	Other Agency Staff Other Agency Staff	30000509	04/04/2022 202201		1,640.63 120715	Nonstop Recruitment Essential Safeguarding Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Head of Safeguarding Head of Safeguarding	A0475 A0474	Child Assess And Safeguard Ser	A11015 A11005	Agency Supply Staff	30003393	04/04/2022 202201		1.312.50 120715	Nonstop Recruitment
Safeguarding and Early Help	Revenue Budgets Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30003394	04/04/2022 202201		1,400.00 120715	Nonstop Recruitment
Safeguarding and Early Help	Revenue Budgets Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30003398	04/04/2022 202201		1,290.63 120715	Nonstop Recruitment
Safeguarding and Early Help	Revenue Budgets Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30003399	04/04/2022 202201		1,618.75 120715	Nonstop Recruitment
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003776	04/04/2022 202201		348.06 146857	Swiis Foster Care Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30004649	04/04/2022 202201		2,127.50 120715	Nonstop Recruitment
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0273	Agency Placement	A60010	Tuition &/or Board Fees	30005228	04/04/2022 202201		2,089.17 Redacted Personal Information	Redacted Personal Information

Service Heads (T)	Executive (T) Director (T)	Service Managers (T)	Cost centre	Cost centre (T)	Account	Account (T)		Transaction Date Period	Amount	Customer/supplier ID	Supplier Name
Safeguarding and Early Help	Revenue Budgets Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources		Other Agency Staff	30001057	05/04/2022 202201		3,245.00 146503	Attenti Consulting
Safeguarding and Early Help	Revenue Budgets Childrens Services	Children in Care Disability	A1802	New Futures	A11015	Other Agency Staff	30003873	05/04/2022 202201		1,964.70 146503	Attenti Consulting
Safeguarding and Early Help	Revenue Budgets Childrens Services	Head Of Corporate Parenting	A0509	Unaccomp Childr Asylum Seekers	A61045	Personal Allowance	30001899	06/04/2022 202201		653.40 100943 1.139.80 100943	16+ Services
Safeguarding and Early Help	Revenue Budgets Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61045	Personal Allowance	30001899	06/04/2022 202201			16+ Services
Safeguarding and Early Help Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	CS Residential Homes Children in Care Disability	A0501 A0511	Redacted Care Leavers Allowances	A20005 A61163	Property Repairs, Maintenance & Alterations Driving Lessons	30001902 30003041	06/04/2022 202201 06/04/2022 202201		299.00 137759 290.00 1000038	Arjo Uk Limited Mark Camburn Driving School
	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005		30004650	06/04/2022 202201		998.14 141788	lcs Operations Ltd
Safeguarding and Early Help Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005 A11015	Agency Supply Staff Other Agency Staff	30004650	07/04/2022 202201		28,986.52 146503	Attenti Consulting
Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Family Time	A0474 A1801	Court and CP Intervention Service	A61156	Section 17	30001753	07/04/2022 202201		1,350.00 1000451	Marilyn Richards
Safeguarding and Early Help	Revenue Budgets Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42000825	07/04/2022 202201		257 00 Redacted Personal Information	
Safeguarding and Early Help	Revenue Budgets Childrens Services	Children in Care Disability	Δ0511	Care Leavers Allowances	A61165	Housing Benefit	42000625	07/04/2022 202201		257.00 Redacted Personal Information	
Safeguarding and Early Help	Revenue Budgets Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42000828	07/04/2022 202201		397 00 Redacted Personal Information	
Safeguarding and Early Help	Revenue Budgets Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42000020	07/04/2022 202201		495.00 Redacted Personal Information	
Safeguarding and Early Help	Revenue Budgets Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42000831	07/04/2022 202201		257.00 Redacted Personal Information	
Safeguarding and Early Help	Revenue Budgets Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42000834	07/04/2022 202201		257.00 Redacted Personal Information	
Safeguarding and Early Help	Revenue Budgets Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42000836	07/04/2022 202201		257.00 Redacted Personal Information	
Safeguarding and Early Help	Revenue Budgets Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	42000871	07/04/2022 202201		450.00 Redacted Personal Information	Redacted Personal Information
Safeguarding and Early Help	Revenue Budgets Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42000896	07/04/2022 202201		420.00 Redacted Personal Information	Redacted Personal Information
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42000918	07/04/2022 202201		346.00 Redacted Personal Information	Redacted Personal Information
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42000918	07/04/2022 202201		346.00 Redacted Personal Information	Redacted Personal Information
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42000931	07/04/2022 202201		542.86 Redacted Personal Information	Redacted Personal Information
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42000931	07/04/2022 202201		276.00 Redacted Personal Information	Redacted Personal Information
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42000931	07/04/2022 202201		346.00 Redacted Personal Information	
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42000931	07/04/2022 202201		346.00 Redacted Personal Information	
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42000931	07/04/2022 202201		346.00 Redacted Personal Information	
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42001154	07/04/2022 202201		508.27 Redacted Personal Information	Redacted Personal Information
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42001155	07/04/2022 202201		354.00 Redacted Personal Information	
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42001155	07/04/2022 202201		414.00 Redacted Personal Information	
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42001176	07/04/2022 202201		360.00 Redacted Personal Information	
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42001215	07/04/2022 202201		270.93 Redacted Personal Information	
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42001215	07/04/2022 202201		275.93 Redacted Personal Information	
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0489 A0484	Adoption Support	A61120 A57205	Adoptions Allowances	42001219 42001318	07/04/2022 202201		606.84 Redacted Personal Information	
Safeguarding and Early Help Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	A0484 A0486	Mainstream Carer Payments Residence Or Special G'Ship	A57205 A61015	Child Care Payments Fostering and Guardianship Allowances	42001318 42001337	07/04/2022 202201 07/04/2022 202201		276.00 Redacted Personal Information 606.84 Redacted Personal Information	
Safeguarding and Early Help Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	A0486 A0486	Residence Or Special G'Ship Residence Or Special G'Ship	A61015 A61015	Fostering and Guardianship Allowances Fostering and Guardianship Allowances	42001337 42001366	07/04/2022 202201 07/04/2022 202201		606.84 Redacted Personal Information 784.56 Redacted Personal Information	
Safeguarding and Early Help Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	CS Commissioning Service	A0486 A0273	Agency Placement	A56000	Other Establishments	30000914	07/04/2022 202201 08/04/2022 202201		25,431.86 Redacted Personal Information	
Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Head Of Corporate Parenting	A0509		A44050	Translating & Interpreter Services	30001959	08/04/2022 202201		25,431.86 Redacted Personal Information 310.05 122711	He Words
Safeguarding and Early Help	Revenue Budgets Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30001939	08/04/2022 202201		1.813.00 129224	Paradigm Professional Consultancy Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services	Head of Safeguarding	A0474 A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30002597	08/04/2022 202201		65 176 93 129224	Paradigm Professional Consultancy Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30002030	08/04/2022 202201		1 996 12 129224	Paradigm Professional Consultancy Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30003369	08/04/2022 202201		1,924.00 129224	Paradigm Professional Consultancy Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61156	Section 17	30001847	11/04/2022 202201		440.00 110640	Family Safeguarding Service
Safequarding and Early Help	Revenue Budgets Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30001847	11/04/2022 202201		450.08 110640	Family Safeguarding Service
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Residential Homes	A0501	Redacted	A44030	Provisions	30001924	11/04/2022 202201		1.554.94 Redacted	Petty Cash
Safeguarding and Early Help	Revenue Budgets Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61163	Driving Lessons	30002817	11/04/2022 202201		290.00 1000038	Mark Camburn Driving School
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003877	11/04/2022 202201		812.14 146857	Swiis Foster Care Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30004660	11/04/2022 202201		1,640.63 120715	Nonstop Recruitment
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11015	Other Agency Staff	30001556	14/04/2022 202201		1,964.70 146503	Attenti Consulting
Safeguarding and Early Help	Revenue Budgets Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A11015	Other Agency Staff	30001664	14/04/2022 202201		3,245.00 146503	Attenti Consulting
Safeguarding and Early Help	Revenue Budgets Childrens Services	Children in Care Disability	A1802	New Futures	A11015	Other Agency Staff	30001670	14/04/2022 202201		1,964.70 146503	Attenti Consulting
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003266	14/04/2022 202201		3,336.90 101455	Foster Care Associates Limited
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003267	14/04/2022 202201		3,558.00 101455	Foster Care Associates Limited
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003269	14/04/2022 202201		3,715.80 101455	Foster Care Associates Limited
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003270	14/04/2022 202201		3,715.80 101455	Foster Care Associates Limited
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003271	14/04/2022 202201		3,415.68 101455	Foster Care Associates Limited
Safequarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003272	14/04/2022 202201		3,715.80 101455	Foster Care Associates Limited
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003273	14/04/2022 202201		3,116.40 101455	Foster Care Associates Limited
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003274	14/04/2022 202201		3,558.00 101455	Foster Care Associates Limited
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003276	14/04/2022 202201		3,415.68 101455	Foster Care Associates Limited
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003278	14/04/2022 202201		3,715.80 101455	Foster Care Associates Limited
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003281	14/04/2022 202201		4,235.66 101455	Foster Care Associates Limited
Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Head of Safeguarding CS Commissioning Service	A0474 A0492	Child Assess And Safeguard Ser	A11005 A56000	Agency Supply Staff Other Establishments	30003492 30003578	14/04/2022 202201 14/04/2022 202201		28,986.52 146503 3.306.00 101455	Attenti Consulting Foster Care Associates Limited
Safeguarding and Early Help Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	CS Commissioning Service CS Commissioning Service	A0492 A0492	Agency Fostercare Agency Fostercare	A56000 A56000	Other Establishments Other Establishments	30003578	14/04/2022 202201		3,306.00 101455 3,715.80 101455	Foster Care Associates Limited Foster Care Associates Limited
Safeguarding and Early Help Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	CS Commissioning Service CS Commissioning Service	A0492 A0492	Agency Fostercare Agency Fostercare	A56000 A56000	Other Establishments Other Establishments	30003586	14/04/2022 202201		3,715.80 101455 3,306.00 101455	Foster Care Associates Limited Foster Care Associates Limited
Safeguarding and Early Help Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	CS Commissioning Service CS Commissioning Service	A0492 A0492	Agency Fostercare Agency Fostercare	A56000 A56000	Other Establishments Other Establishments	30003586	14/04/2022 202201		3,306.00 101455	Foster Care Associates Limited Foster Care Associates Limited
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492 A0492	Agency Fostercare Agency Fostercare	A56000	Other Establishments	30003634	14/04/2022 202201		3,715.80 101455	Foster Care Associates Limited Foster Care Associates Limited
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492 A0492	Agency Fostercare	A56000	Other Establishments	30003641	14/04/2022 202201		1 857 90 101455	Foster Care Associates Limited
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003683	14/04/2022 202201		3.558.00 101455	Foster Care Associates Limited
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003684	14/04/2022 202201		3,558.00 101455	Foster Care Associates Limited
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003685	14/04/2022 202201		3,715.80 101455	Foster Care Associates Limited
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003686	14/04/2022 202201		3,306.00 101455	Foster Care Associates Limited
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003688	14/04/2022 202201		3,173.76 101455	Foster Care Associates Limited
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003689	14/04/2022 202201		3,522.42 101455	Foster Care Associates Limited
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003691	14/04/2022 202201		3,522.42 101455	Foster Care Associates Limited
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003692	14/04/2022 202201		3,558.00 101455	Foster Care Associates Limited
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003695	14/04/2022 202201		3,522.42 101455	Foster Care Associates Limited
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003697	14/04/2022 202201		3,558.00 101455	Foster Care Associates Limited
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003700	14/04/2022 202201		3,715.80 101455	Foster Care Associates Limited
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003702	14/04/2022 202201		3,558.00 101455	Foster Care Associates Limited
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003703	14/04/2022 202201		3,715.80 101455	Foster Care Associates Limited
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003705	14/04/2022 202201		3,558.00 101455	Foster Care Associates Limited
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003709	14/04/2022 202201		3,306.00 101455	Foster Care Associates Limited
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003710	14/04/2022 202201		3,558.00 101455	Foster Care Associates Limited
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003711	14/04/2022 202201		3,306.00 101455	Foster Care Associates Limited
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003714	14/04/2022 202201		3,306.00 101455	Foster Care Associates Limited
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492 A0492	Agency Fostercare	A56000 A56000	Other Establishments Other Establishments	30003716 30003720	14/04/2022 202201 14/04/2022 202201		3,522.42 101455 3.306.00 101455	Foster Care Associates Limited Foster Care Associates Limited
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492 A0492	Agency Fostercare		Other Establishments Other Establishments	30003720				
Safeguarding and Early Help Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	CS Commissioning Service CS Commissioning Service	A0492 A0492	Agency Fostercare Agency Fostercare	A56000 A56000	Other Establishments Other Establishments	30003830	14/04/2022 202201 14/04/2022 202201		1,779.00 101455 3.680.70 101455	Foster Care Associates Limited Foster Care Associates Limited
Safeguarding and Early Help Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	CS Commissioning Service CS Commissioning Service	A0492 A0492	Agency Fostercare Agency Fostercare	A56000 A56000	Other Establishments Other Establishments	30004656	14/04/2022 202201		3,520.80 101455	Foster Care Associates Limited Foster Care Associates Limited
Safeguarding and Early Help Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption	A0492 A0490	Fostering And Adoption Team	A11005	Other Establishments Agency Supply Staff	30004662	14/04/2022 202201		3,520.80 101455 1.725.00 120715	Nonstop Recruitment
Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	CS Commissioning Service	A0490 A0492	Agency Fostercare	A56000	Other Establishments	30005227	14/04/2022 202201		375.00 120715 375.00 128562	Heather Wood
Surveyorancy and Larry Help		Commonwelling Convice	,10-102	gioy i ooxorould	, 100000					J.00 120002	

2 1 11 1 2												
Service Heads (T) Safeguarding and Early Help	Executive (T) Director (T) Revenue Budgets Childrens Services	Service Managers (T) CS Commissioning Service	Cost centre A0492	Cost centre (T) Agency Fostercare	Account A56000	Account (T) Other Establishments	Transaction number Tran 30005229	14/04/2022 202201	Amount 375.0	Customer/supplier ID 0 128562	Heather Wood	Supplier Name
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30005230	14/04/2022 202201		0 128562	Heather Wood	
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30005231	14/04/2022 202201		0 128562	Heather Wood	
Safeguarding and Early Help	Revenue Budgets Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42002198	14/04/2022 202201	257.0	Redacted Personal Information	Redacted Personal	nformation
Safeguarding and Early Help	Revenue Budgets Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42002199	14/04/2022 202201		0 Redacted Personal Information		
Safeguarding and Early Help	Revenue Budgets Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42002201	14/04/2022 202201		0 Redacted Personal Information		
Safeguarding and Early Help	Revenue Budgets Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42002206	14/04/2022 202201		Redacted Personal Information		
Safeguarding and Early Help	Revenue Budgets Childrens Services	Children in Care Disability	A0511 A0511	Care Leavers Allowances	A61165 A61165	Housing Benefit	42002209 42002211	14/04/2022 202201 14/04/2022 202201		Redacted Personal Information		
Safeguarding and Early Help Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Children in Care Disability Fostering and Adoption	A0484	Care Leavers Allowances Mainstream Carer Payments	A57205	Housing Benefit Child Care Payments	42002288	14/04/2022 202201		 Redacted Personal Information Redacted Personal Information 		
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42002288	14/04/2022 202201		Redacted Personal Information		
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42002294	14/04/2022 202201		Redacted Personal Information		
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42002294	14/04/2022 202201		Redacted Personal Information		
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42002296	14/04/2022 202201	315.0	0 Redacted Personal Information	Redacted Personal	nformation
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42002365	14/04/2022 202201	315.0	0 Redacted Personal Information	Redacted Personal	nformation
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42002457	14/04/2022 202201		0 Redacted Personal Information		
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42002457	14/04/2022 202201		Redacted Personal Information		
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42002464	14/04/2022 202201		Redacted Personal Information		
Safeguarding and Early Help Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	A0484 A0484	Mainstream Carer Payments Mainstream Carer Payments	A61166 A61166	Contract Plus Contract Plus	42002486 42002488	14/04/2022 202201 14/04/2022 202201		Redacted Personal Information Redacted Personal Information		
Safeguarding and Early Help Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42002488	14/04/2022 202201		Redacted Personal Information Redacted Personal Information		
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42002469	14/04/2022 202201		Redacted Personal Information		
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42002491	14/04/2022 202201		Redacted Personal Information		
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42002520	14/04/2022 202201		Redacted Personal Information		
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42002521	14/04/2022 202201	350.0	0 Redacted Personal Information	Redacted Personal	nformation
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42002522	14/04/2022 202201	711.5	8 Redacted Personal Information	Redacted Personal	nformation
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42002533	14/04/2022 202201		Redacted Personal Information		
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42002536	14/04/2022 202201		Redacted Personal Information		
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42002540	14/04/2022 202201		Redacted Personal Information		
Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption	A0484 A0489	Mainstream Carer Payments	A61166 A61120	Contract Plus Adoptions Allowances	42002541 42002544	14/04/2022 202201 14/04/2022 202201		 Redacted Personal Information Redacted Personal Information 		
Safeguarding and Early Help Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	A0489 A0484	Adoption Support Mainstream Carer Payments	A61120 A61166	Adoptions Allowances Contract Plus	42002544 42002552	14/04/2022 202201 14/04/2022 202201		Redacted Personal Information Redacted Personal Information		
Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42002556 42002556	14/04/2022 202201		Redacted Personal Information Redacted Personal Information		
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42002556	14/04/2022 202201		Redacted Personal Information		
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42002584	14/04/2022 202201		Redacted Personal Information		
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42002584	14/04/2022 202201	386.3	0 Redacted Personal Information	Redacted Personal	nformation
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42002587	14/04/2022 202201		8 Redacted Personal Information		
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42002646	14/04/2022 202201		 Redacted Personal Information 		
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42002688	14/04/2022 202201		 Redacted Personal Information 		
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61148	Setting Up	42002698	14/04/2022 202201		0 Redacted Personal Information		
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0486 A0484	Residence Or Special G'Ship	A61015 A61150	Fostering and Guardianship Allowances Additional Cost	42002707	14/04/2022 202201		8 Redacted Personal Information		
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484 A0486	Mainstream Carer Payments	A61015		42002724	14/04/2022 202201		Redacted Personal Information		
Safeguarding and Early Help Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Head of Safeguarding	A0474	Residence Or Special G'Ship Child Assess And Safeguard Ser	A01015 A11005	Fostering and Guardianship Allowances Agency Supply Staff	42002736 30002601	14/04/2022 202201 15/04/2022 202201	1 470 0	5 Redacted Personal Information 0 129224	Paradigm Profession	
Safeguarding and Early Help	Revenue Budgets Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30003376	15/04/2022 202201		7 129224	Paradigm Professio	
Safeguarding and Early Help	Revenue Budgets Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30003570	15/04/2022 202201		0 129224	Paradigm Professio	nal Consultancy Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003763	18/04/2022 202201	812.1	4 146857	Swiis Foster Care L	
Safeguarding and Early Help	Revenue Budgets Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30003431	19/04/2022 202201	1,618.7	5 120715	Nonstop Recruitmer	nt
Safeguarding and Early Help	Revenue Budgets Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30003487	19/04/2022 202201	1,312.5	0 120715	Nonstop Recruitmer	nt
Safequarding and Early Help	Revenue Budgets Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30003774	19/04/2022 202201		 Redacted Personal Information 		
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30004655	19/04/2022 202201		3 120715	Nonstop Recruitmer	nt
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30003761	21/04/2022 202201		0 100310	Doorstep	.= .
Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	CS Residential Homes Children in Care Disability	A1718 A0511	Staying Close Project Care Leavers Allowances	A55005 A61165	Payments to Voluntary Organisations Housing Benefit	30004321 42004166	21/04/2022 202201 21/04/2022 202201		0 108270 0 Redacted Personal Information	Goodwin Developme	
Safeguarding and Early Help Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Children in Care Disability Children in Care Disability	A0511 A0511	Care Leavers Allowances Care Leavers Allowances	A61165	Housing Benefit	42004169	21/04/2022 202201		Redacted Personal Information Redacted Personal Information		
Safeguarding and Early Help	Revenue Budgets Childrens Services	Children in Care Disability Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42004171	21/04/2022 202201		Redacted Personal Information		
Safeguarding and Early Help	Revenue Budgets Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42004175	21/04/2022 202201		Redacted Personal Information		
Safeguarding and Early Help	Revenue Budgets Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42004177	21/04/2022 202201		0 Redacted Personal Information		
Safeguarding and Early Help	Revenue Budgets Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42004181	21/04/2022 202201	257.0	0 Redacted Personal Information	Redacted Personal	nformation
Safeguarding and Early Help	Revenue Budgets Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	42004187	21/04/2022 202201		0 Redacted Personal Information		
Safequarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42004263	21/04/2022 202201		Redacted Personal Information		
Safequarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42004263	21/04/2022 202201		Redacted Personal Information		
Safeguarding and Early Help Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	A0484 A0484	Mainstream Carer Payments Mainstream Carer Payments	A61166 A61166	Contract Plus Contract Plus	42004265 42004333	21/04/2022 202201 21/04/2022 202201		 Redacted Personal Information Redacted Personal Information 		
Safeguarding and Early Help Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	A0489	Mainstream Carer Payments Adoption Support	A61120	Adoptions Allowances	42004333 42004353	21/04/2022 202201 21/04/2022 202201		U Redacted Personal Information 9 Redacted Personal Information		
Safeguarding and Early Help Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0489 A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42004353	21/04/2022 202201		Redacted Personal Information Redacted Personal Information		
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42004425	21/04/2022 202201		Redacted Personal Information		
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42004432	21/04/2022 202201	315.0	0 Redacted Personal Information	Redacted Personal	nformation
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42004455	21/04/2022 202201		0 Redacted Personal Information		
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42004457	21/04/2022 202201		Redacted Personal Information		
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42004458	21/04/2022 202201		Redacted Personal Information		
Safeguarding and Early Help Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	A0484 A0484	Mainstream Carer Payments Mainstream Carer Payments	A61166 A61166	Contract Plus Contract Plus	42004459 42004460	21/04/2022 202201 21/04/2022 202201	315.0	 Redacted Personal Information Redacted Personal Information 	Redacted Personal	ntormation
Safeguarding and Early Help Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	A0484 A0484	Mainstream Carer Payments Mainstream Carer Payments	A61166	Contract Plus Contract Plus	42004460 42004488	21/04/2022 202201 21/04/2022 202201		U Redacted Personal Information Redacted Personal Information		
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42004486	21/04/2022 202201		8 Redacted Personal Information		
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42004490	21/04/2022 202201		Redacted Personal Information		
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42004504	21/04/2022 202201		Redacted Personal Information		
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42004508	21/04/2022 202201	315.0	0 Redacted Personal Information	Redacted Personal	nformation
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42004509	21/04/2022 202201		0 Redacted Personal Information		
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42004512	21/04/2022 202201		 Redacted Personal Information 		
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42004520	21/04/2022 202201		Redacted Personal Information		
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42004524	21/04/2022 202201		0 Redacted Personal Information		
Safeguarding and Early Help Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	A0486 A0486	Residence Or Special G'Ship Residence Or Special G'Ship	A61015 A61015	Fostering and Guardianship Allowances Fostering and Guardianship Allowances	42004524 42004552	21/04/2022 202201 21/04/2022 202201		 Redacted Personal Information Redacted Personal Information 		
Safeguarding and Early Help Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	A0486 A0486	Residence Or Special G'Ship Residence Or Special G'Ship	A61015 A61015	Fostering and Guardianship Allowances Fostering and Guardianship Allowances	42004552 42004552	21/04/2022 202201 21/04/2022 202201		Redacted Personal Information Redacted Personal Information		
Safeguarding and Early Help Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	A0486 A0489	Adoption Support	A61120	Adoptions Allowances	42004552 42004555	21/04/2022 202201 21/04/2022 202201		U Redacted Personal Information 8 Redacted Personal Information		
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42004596	21/04/2022 202201		7 Redacted Personal Information		
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42004614	21/04/2022 202201	315.0	Redacted Personal Information	Redacted Personal	information
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42004653	21/04/2022 202201	2,142.0	0 Redacted Personal Information	Redacted Personal	nformation
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42004654	21/04/2022 202201	282.0	0 Redacted Personal Information	Redacted Personal	nformation
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42004673	21/04/2022 202201		8 Redacted Personal Information		
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42004705	21/04/2022 202201		7 Redacted Personal Information		
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42004706	21/04/2022 202201	1,069.1	4 Redacted Personal Information	Redacted Personal	ntormation

Service Heads (T) Safeguarding and Early Help	Executive (T) Director (T) Revenue Budgets Childrens Services	Service Managers (T) Fostering and Adoption	Cost centre A0490	Cost centre (T) Fostering And Adoption Team	Account A11015	Account (T) Other Agency Staff	Transaction number 30002775	Transaction Date Period 22/04/2022 202201	Amount	Customer/supplier ID 1,593.00 146503	Supplier Name Attenti Consulting
Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Head Of Corporate Parenting	A0490 A0506	Head Of Service Resources	A11015 A11015	Other Agency Staff	30002775	22/04/2022 202201		2 596 00 146503	Attenti Consulting Attenti Consulting
Safeguarding and Early Help	Revenue Budgets Childrens Services	Children in Care Disability	A1802	New Futures	A11015	Other Agency Staff	30002872	22/04/2022 202201		1 593 00 146503	Attenti Consulting Attenti Consulting
Safeguarding and Early Help	Revenue Budgets Childrens Services	Head Of Corporate Parenting	A0509	Unaccomp Childr Asylum Seekers		Personal Allowance	30003198	22/04/2022 202201		612.00 100943	16+ Services
Safeguarding and Early Help	Revenue Budgets Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61045	Personal Allowance	30003198	22/04/2022 202201		783.20 100943	16+ Services
Safeguarding and Early Help	Revenue Budgets Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11005	Agency Supply Staff	30003392	22/04/2022 202201		1,213.00 147739	Essential Safeguarding Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11005	Agency Supply Staff	30003400	22/04/2022 202201		1,213.00 147739	Essential Safeguarding Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30004330	22/04/2022 202201		1,899.80 146503	Attenti Consulting
Safeguarding and Early Help	Revenue Budgets Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30004337	22/04/2022 202201		2,401.30 146503	Attenti Consulting
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30003843	25/04/2022 202201		1,312.50 120715	Nonstop Recruitment
Safeguarding and Early Help	Revenue Budgets Childrens Services	Family Time	A1801	Court and CP Intervention Service		Agency Supply Staff	30003371	26/04/2022 202201		37,056.24 141788	Ics Operations Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0490 A1801	Fostering And Adoption Team	A11005 A11005	Agency Supply Staff	30003490 30003519	26/04/2022 202201		1,293.75 120715 1,273.97 141788	Nonstop Recruitment
Safeguarding and Early Help Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Family Time CS Commissioning Service	A0492	Court and CP Intervention Service Agency Fostercare	A11005 A56000	Agency Supply Staff Other Establishments	30003535	26/04/2022 202201 26/04/2022 202201		3.155.10 135118	Ics Operations Ltd Orange Grove Fostercare Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	CS Commissioning Service	A0492 A0492	Agency Fostercare Agency Fostercare	A56000	Other Establishments Other Establishments	30003535	26/04/2022 202201		3,472.73 135118	Orange Grove Fostercare Ltd Orange Grove Fostercare Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30004182	26/04/2022 202201		3.436.88 135118	Orange Grove Fostercare Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30004218	26/04/2022 202201		1.186.00 101455	Foster Care Associates Limited
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30004219	26/04/2022 202201		3,740.27 145485	Fosterplus Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30004220	26/04/2022 202201		-1,057.92 101455	Foster Care Associates Limited
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30004283	26/04/2022 202201		4,775.40 145485	Fosterplus Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30004654	26/04/2022 202201		903.20 1000091	Tangata Services Limited
Safeguarding and Early Help	Revenue Budgets Childrens Services	Children in Care Disability	A1802	New Futures	A11015	Other Agency Staff	30003479	27/04/2022 202201		1,221.30 146503	Attenti Consulting
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11015	Other Agency Staff	30003486	27/04/2022 202201		1,593.00 146503	Attenti Consulting
Safeguarding and Early Help	Revenue Budgets Childrens Services	Head Of Corporate Parenting	A0506 A0475	Head Of Service Resources	A11015 A11015	Other Agency Staff	30003698 30003712	27/04/2022 202201 27/04/2022 202201		2,596.00 146503 2,596.00 146503	Attenti Consulting
Safeguarding and Early Help Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Head of Safeguarding CS Commissioning Service	A0475 A0492	Head Of Safeguarding Agency Fostercare	A11015 A56000	Other Agency Staff Other Establishments	30003712	27/04/2022 202201 27/04/2022 202201		2,596.00 146503 2.093.38 150831	Attenti Consulting Affinity Fostering
Safeguarding and Early Help Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	CS Commissioning Service CS Commissioning Service	A0492 A0492	Agency Fostercare Agency Fostercare	A56000 A56000	Other Establishments Other Establishments	30004172	27/04/2022 202201 27/04/2022 202201		2,093.38 150831 1 988 83 150831	Affinity Fostering Affinity Fostering
Safeguarding and Early Help	Revenue Budgets Childrens Services	Family Time	A1801	Court and CP Intervention Service		Section 17	30004175	27/04/2022 202201		407.00 110640	Family Safeguarding Service
Safeguarding and Early Help	Revenue Budgets Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30004848	27/04/2022 202201		723.50 110640	Family Safeguarding Service
Safeguarding and Early Help	Revenue Budgets Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30005023	27/04/2022 202201		800.00 Redacted Personal Information	
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003869	28/04/2022 202201		2,353.34 101455	Foster Care Associates Limited
Safeguarding and Early Help	Revenue Budgets Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42005711	28/04/2022 202201		257.00 Redacted Personal Information	Redacted Personal Information
Safeguarding and Early Help	Revenue Budgets Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42005714	28/04/2022 202201		257.00 Redacted Personal Information	
Safequarding and Early Help	Revenue Budgets Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42005716	28/04/2022 202201		257.00 Redacted Personal Information	
Safeguarding and Early Help	Revenue Budgets Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42005721	28/04/2022 202201		257.00 Redacted Personal Information	
Safeguarding and Early Help	Revenue Budgets Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165 A61165	Housing Benefit	42005722 42005725	28/04/2022 202201 28/04/2022 202201		257.00 Redacted Personal Information	
Safeguarding and Early Help	Revenue Budgets Childrens Services	Children in Care Disability	A0511 A0511	Care Leavers Allowances Care Leavers Allowances	A61165 A61161	Housing Benefit	42005725 42005759	28/04/2022 202201 28/04/2022 202201		397.00 Redacted Personal Information 270.00 Redacted Personal Information	
Safeguarding and Early Help Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Children in Care Disability Children in Care Disability	A0511	Care Leavers Allowances Care Leavers Allowances	A61152	Further Ed Emp & Training Leaving Care Grant	42005760	28/04/2022 202201		583.00 Redacted Personal Information	
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42005782	28/04/2022 202201		315.00 Redacted Personal Information	
Safequarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42005782	28/04/2022 202201		315.00 Redacted Personal Information	Pedacted Personal Information
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42005788	28/04/2022 202201		334.00 Redacted Personal Information	Redacted Personal Information
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42005788	28/04/2022 202201		334.00 Redacted Personal Information	
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42005790	28/04/2022 202201		315.00 Redacted Personal Information	Redacted Personal Information
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42005858	28/04/2022 202201		315.00 Redacted Personal Information	
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42005950	28/04/2022 202201		328.00 Redacted Personal Information	Redacted Personal Information
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42005950	28/04/2022 202201		328.00 Redacted Personal Information	
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42005956	28/04/2022 202201		315.00 Redacted Personal Information	
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42005967	28/04/2022 202201		354.00 Redacted Personal Information	Redacted Personal Information
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42005967 42005967	28/04/2022 202201		354.00 Redacted Personal Information	
Safeguarding and Early Help Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	A0484 A0484	Mainstream Carer Payments Mainstream Carer Payments	A61115 A61166	Holiday Allowances Contract Plus	42005967 42005978	28/04/2022 202201 28/04/2022 202201		364.00 Redacted Personal Information 315.00 Redacted Personal Information	
Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption	A0484 A0484	Mainstream Carer Payments Mainstream Carer Payments	A61166	Contract Plus	42005978	28/04/2022 202201		315.00 Redacted Personal Information 315.00 Redacted Personal Information	
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	Δ0484	Mainstream Carer Payments	A61166	Contract Plus	42005380	28/04/2022 202201		315.00 Redacted Personal Information	
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42005982	28/04/2022 202201		315.00 Redacted Personal Information	
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42005983	28/04/2022 202201		315.00 Redacted Personal Information	
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42005993	28/04/2022 202201		354.00 Redacted Personal Information	
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42005993	28/04/2022 202201		364.00 Redacted Personal Information	Redacted Personal Information
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42006010	28/04/2022 202201		315.00 Redacted Personal Information	
Safequarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42006012	28/04/2022 202201		711.58 Redacted Personal Information	
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42006023	28/04/2022 202201		315.00 Redacted Personal Information	
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484 A0484	Mainstream Carer Payments	A61166 A61166	Contract Plus	42006026	28/04/2022 202201		315.00 Redacted Personal Information	
Safeguarding and Early Help Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	A0484 A0484	Mainstream Carer Payments	A61166 A61166	Contract Plus Contract Plus	42006030 42006031	28/04/2022 202201 28/04/2022 202201		315.00 Redacted Personal Information 315.00 Redacted Personal Information	
Safeguarding and Early Help Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	A0484 A0489	Mainstream Carer Payments Adoption Support	A61120	Adoptions Allowances	42006031 42006034	28/04/2022 202201 28/04/2022 202201		504.00 Redacted Personal Information 504.00 Redacted Personal Information	
Safequarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0489	Mainstream Carer Payments	A61166	Contract Plus	42006034	28/04/2022 202201		315.00 Redacted Personal Information	
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42006047	28/04/2022 202201		327.50 Redacted Personal Information	
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42006047	28/04/2022 202201		327.50 Redacted Personal Information	
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42006074	28/04/2022 202201		379.30 Redacted Personal Information	
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42006074	28/04/2022 202201		386.30 Redacted Personal Information	
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42006077	28/04/2022 202201		849.58 Redacted Personal Information	
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42006083	28/04/2022 202201		312.00 Redacted Personal Information	Redacted Personal Information
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42006083	28/04/2022 202201		312.00 Redacted Personal Information	
Safeguarding and Early Help Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	A0484 A0484	Mainstream Carer Payments Mainstream Carer Payments	A61115 A61166	Holiday Allowances Contract Plus	42006125 42006135	28/04/2022 202201 28/04/2022 202201		282.00 Redacted Personal Information 315.00 Redacted Personal Information	
Safeguarding and Early Help Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	A0484 A0484	Mainstream Carer Payments Mainstream Carer Payments	A61166 A57205	Contract Plus Child Care Payments	42006135 42006174	28/04/2022 202201 28/04/2022 202201		315.00 Redacted Personal Information 282.00 Redacted Personal Information	
Safeguarding and Early Help Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	A0484 A0486	Residence Or Special G'Ship	A57205 A61015	End Care Payments Fostering and Guardianship Allowances	42006174 42006187	28/04/2022 202201 28/04/2022 202201		282.00 Redacted Personal Information 444 15 Redacted Personal Information	
Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption	A0486	Residence Or Special G Ship	A61015 A61015	Fostering and Guardianship Allowances	42006187	28/04/2022 202201		849 58 Redacted Personal Information	
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42006224	28/04/2022 202201		2.741.14 Redacted Personal Information	
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42006225	28/04/2022 202201		2,477.57 Redacted Personal Information	
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42006225	28/04/2022 202201		2,477.57 Redacted Personal Information	Redacted Personal Information
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42006225	28/04/2022 202201		2,477.57 Redacted Personal Information	Redacted Personal Information
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30004167	30/04/2022 202201		7,130.70 132099	Five Rivers Childcare Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30004171	30/04/2022 202201		3,458.40 132099	Five Rivers Childcare Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30004553	30/04/2022 202201		2,803.80 101150	Tree House Care Fostering Solutions Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30004556	30/04/2022 202201		3,504.30 101150	Tree House Care Fostering Solutions Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30004573	30/04/2022 202201		3,070.80 101150	Tree House Care Fostering Solutions Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492 A0492	Agency Fostercare	A56000	Other Establishments Other Establishments	30004577 30004578	30/04/2022 202201		3,298.80 101150	Tree House Care Fostering Solutions Ltd
Safeguarding and Early Help Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	CS Commissioning Service CS Commissioning Service	A0492 A0492	Agency Fostercare Agency Fostercare	A56000 A56000	Other Establishments Other Establishments	30004578	30/04/2022 202201 30/04/2022 202201		3,277.50 101150 2.803.80 101150	Tree House Care Fostering Solutions Ltd Tree House Care Fostering Solutions Ltd
Safeguarding and Early Help Safeguarding and Early Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	CS Commissioning Service CS Commissioning Service	A0492 A0492	Agency Fostercare Agency Fostercare	A56000 A56000	Other Establishments Other Establishments	30004580	30/04/2022 202201		2,803.80 101150 3.359.40 101150	Tree House Care Fostering Solutions Ltd Tree House Care Fostering Solutions Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30004586	30/04/2022 202201		3.179.10 101150	Tree House Care Fostering Solutions Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30004589	30/04/2022 202201		3,277.50 101150	Tree House Care Fostering Solutions Ltd
3 3 7	3	<u> </u>									<u> </u>

Service Heads (T)	Executive (T) Director (T)	Service Managers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date Period	Amount	Customer/supplier ID	Supplier Name
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30004592	30/04/2022 202201		3,298.80 101150	Tree House Care Fostering Solutions Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30004593	30/04/2022 202201		3,211.80 101150	Tree House Care Fostering Solutions Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30004594	30/04/2022 202201		3,135.60 101150	Tree House Care Fostering Solutions Ltd
Safeguarding and Early Help	Revenue Budgets Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30005691	01/05/2022 202201		1,312.50 120715	Nonstop Recruitment
Safer and Partnerships	Capital Spend Childrens Services	Safer Streets 2	Y1870	Safer Streets 2	C01006	Purchase of Vehicles & Plant	30000294	16/02/2022 202201		502.70 104090	E Bacon & Co Ltd
Safer and Partnerships	Revenue Budgets Childrens Services	Young And Safe	A1586	Young & Safe	A49107	Activities - Service Users	30001183	28/02/2022 202201		8,280.00 143803	Fusion Boxing - Fusion Health & Wellbeing
Safer and Partnerships	Revenue Budgets Childrens Services	Young And Safe	A1836	Safer Streets 2	A40920	Purchase of Equipment	30000331	02/03/2022 202201		801.72 104090	E Bacon & Co Ltd
Safer and Partnerships	Revenue Budgets Childrens Services	Young And Safe	A1586	Young & Safe	A20005	Property Repairs, Maintenance & Alterations	30003832	24/03/2022 202201		3,777.75 133267	Equans Services Ltd
Safer and Partnerships	Revenue Budgets Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11015	Other Agency Staff	30000735	30/03/2022 202201		1,964.70 146503	Attenti Consulting
Safer and Partnerships	Revenue Budgets Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11015	Other Agency Staff	30001098	30/03/2022 202201		2,507.50 146503	Attenti Consulting
Safer and Partnerships	Revenue Budgets Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11015	Other Agency Staff	30001187	01/04/2022 202201		1,203.75 146503	Attenti Consulting
Safer and Partnerships	Revenue Budgets Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11015	Other Agency Staff	30001048	05/04/2022 202201		1,964.70 146503	Attenti Consulting
Safer and Partnerships	Revenue Budgets Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11015	Other Agency Staff	30001560	14/04/2022 202201		1,203.75 146503	Attenti Consulting
Safer and Partnerships	Revenue Budgets Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11005	Agency Supply Staff	30002773	14/04/2022 202201		902.70 146503	Attenti Consulting
Safer and Partnerships	Revenue Budgets Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11015	Other Agency Staff	30002813	22/04/2022 202201		1,593.00 146503	Attenti Consulting
Safer and Partnerships	Revenue Budgets Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11015	Other Agency Staff	30002816	22/04/2022 202201		802.50 146503	Attenti Consulting
Safer and Partnerships	Revenue Budgets Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11015	Other Agency Staff	30003480	27/04/2022 202201		1,566.45 146503	Attenti Consulting
Safer and Partnerships	Revenue Budgets Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11015	Other Agency Staff	30003488	27/04/2022 202201		2,006.00 146503	Attenti Consulting
Safer and Partnerships	Revenue Budgets Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11015	Other Agency Staff	30003690	27/04/2022 202201		1,177.00 146503	Attenti Consulting
afer and Partnerships	Revenue Budgets Childrens Services	Young And Safe	A1586	Young & Safe	A49105	Other Supplies & Services	30004590	29/04/2022 202201		7,500.00 148751	Wireless Cctv Ltd
Vomen, Childrens and Families	Revenue Budgets Childrens Services	Childrens Mental & Emot Health	A1637	Future In Mind	A49105	Other Supplies & Services	30001046	16/03/2022 202201		1,620.00 102475	Landmark Chambers
Nomen, Childrens and Families	Revenue Budgets Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30004840	27/04/2022 202201		268.40 145107	AK Payroll Services Ltd
Vomen Childrens and Families	Revenue Budgets Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30004841	27/04/2022 202201		3 998 78 Redacted Personal Informatio	n Redacted Personal Information