Council Financ al Yea F North East Lincolnshire Council 2025 26	Period Service Heads () 1 AD Regulated Provision	Executive () Director () Revenue Budgets Chi drens Services	Service Managers () CS Commissioning Service	Cost centre A0 92	Cost centre () Independent Foster Agenc es	Account A56000	Account () Other Establ shments	ransaction number 30301560	ransaction Date Period 03 10 202 202501	Amount Customer/supplier ID 5,31 .33 10005 0	Customer/supplier Name Chrysal s Consortium Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption CS Commissioning Service	A1603 A0 92	Adoption Support Fund Independent Foster Agencies	A 9105 A56000	Other Supplies & Services Other Establishments	30307 21 30282181	15 01 2025 202501 27 01 2025 202501	360.00 1 0 35	Time To Ls en Limited
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	CS Commissioning Service	AD 92	Independent Foster Agencies	A56000	Other Establ shments Other Establ shments	30282181	27 01 2025 202501	-3,889.66 1 5 85	Fos erplus Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	CS Comm ssioning Service	AD 92 AD 92	Independent Foster Agenc es Independent Foster Agenc es	A56000	Other Establ shments Other Establ shments	30282181 30282181	27 01 2025 202501 27 01 2025 202501	-3,76 .38 1 5 85 3,76 .38 1 5 85	Fos erolus Ltd
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services	CS Comm ssioning Service CS Comm ssioning Service	A0 92	Independent Foster Agencies	A56000	Other Establ shments	30282181	27 01 2025 202501	3,889.50 1 5 85	Fos erplus Ltd Fos erplus Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	CS Comm ssioning Service CS Comm ssioning Service	AD 92 AD 92	Independent Foster Agenc es Independent Foster Agenc es	A56000	Other Establ shments Other Establ shments	30282181 30282181	27 01 2025 202501 27 01 2025 202501	3,889.66 1 5 85 3,890.06 1 5 85	Fos erplus Ltd Fos erplus Ltd
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption	A1603	Adoption Support Fund	A56000 A 9105	Other Supplies & Services	30303 0	30 01 2025 202501	51.00 1012252	Janine Holmes
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets, Childrens Services	Fostering and Adoption	A1603 A0511	Adoption Support Fund	A56000 A61163	Other Establishments	30303 07	06 02 2025 202501 07 02 2025 202501	360.00 1 0 35 395.00 1006352	Time To Ls en Limited
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Care Leavers and UASC CS Resident al Homes	A0511 A050	Care Leavers Al owances REDACTED PERSONAL INFORMAT ON	A 0920	Driving Lessons Purchase of Equipment	30305833 303021 2	2 02 2025 202501	608.78 PETTY CASH	Proactive Driving PETTY CASH
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets, Childrens Services	CS Resident al Homes	A050	REDACTED PERSONAL INFORMATION	A 9106	Hol days - Serv ce Users Other Establishments	303021 2	2 02 2025 202501 28 02 2025 202501	838.36 PETTY CASH	PETTY CASH Fire Rivers Children Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	CS Comm ssioning Serv ce CS Comm ssioning Serv ce	AD 92 AD 92	Independent Foster Agenc es Independent Foster Agenc es	A56000 A56000	Other Establ shments Other Establ shments	302909 3 302909 3	28 02 2025 202501	3,395.67 132099	Five Rivers Childcare Ltd Five Rivers Childcare Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets, Childrens Services	CS Commissioning Service Fostering and Adoption	AD 92 A1603	Independent Foster Agenc es Adoption Support Fund	A56000 A 9105	Other Establ shments Other Supplies & Services	302909 3 30307 25	28 02 2025 202501 28 02 2025 202501	3,898.7 132099 275.00 120 5	Five Rivers Childcare Ltd Fortis Therapy & Training
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption CS Comm ssioning Serv ce	A1603 AD 92	Independent Foster Agenc es	A56000	Other Supplies & Services Other Establ shments	30292996	01 03 2025 202501	275.00 120 5 6,766.68 128 18	Portis Therapy & Training Nexus Fos ering Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	CS Comm ssioning Service CS Comm ssioning Service	A0273 A0273	Ex email Res dential Ex email Res dential	A56000 A56000	Other Establ shments Other Establ shments	3029622 30306 18	01 03 2025 202501 01 03 2025 202501	25, 20.00 1001521 62.000.00 1008950	Shore care Services Changing Lives Care Group Ltd
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services	CS Comm ssioning Service	AD 92	Independent Foster Agenc es	A56000	Other Establ shments	30292957	0 03 2025 202501	,869.0 122809	Barna dos
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	CS Comm ssioning Serv ce CS Comm ssioning Serv ce	AD 92 AD 92	Independent Foster Agenc es Independent Foster Agenc es	A56000 A56000	Other Establ shments Other Establ shments	3029577 30296215	0 03 2025 202501 0 03 2025 202501	,327.91 101 55 -5,511.80 135118	Fos er Care Associa es Lim ted Orange Grove Fostercare Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	CS Comm ssioning Service CS Comm ssioning Service	AD 92 AD 92	Independent Foster Agenc es Independent Foster Agenc es	A56000 A56000	Other Establ shments Other Establ shments	30296215 30296215	0 03 2025 202501 0 03 2025 202501	393. 0 135118 5,118. 0 135118	Orange Grove Fostercare Ltd Orange Grove Fostercare Ltd Orange Grove Fostercare Ltd
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	CS Comm ssioning Service	A0 92	Independent Foster Agencies	A56000	Other Establ shments	30296215	0 03 2025 202501	5,511.80 135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 89 A1603	Adoption Support Adoption Support Fund	A 9105 A 9105	Other Supplies & Services Other Supplies & Services	30303 11 30307 33	05 03 2025 202501 05 03 2025 202501	750.00 1 362 00.00 1 0 35	Family Action - Pac-Uk Time To Lis en Limited
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption CS Resident al Homes	A1603 A0501	Adoption Support Fund	A 9105 A 9105	Other Supplies & Services Other Supplies & Services Other Supplies & Services	30303151 303011 0	06 03 2025 202501	502.00 1012252	Janine Holmes
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	CS Resident al Homes Care Leavers and UASC	A0501 A1802	REDACTED PERSONAL INFORMAT ON Leaving Care Team	A 9105 A61152	Other Supplies & Services Leaving Care Grant	303011 0 3030188	07 03 2025 202501 11 03 2025 202501	6,728.00 101836 92 .00 10066 1	Ofsted Woodlandz Furnishing's Gy Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Children s Strategy and V s on Children s Strategy and V s on	A1788 A0525	Vo ce & Engagement Safeguarding Children Partnership	A 3020 A 6050	General Of ice Expenses Con erence Expenses	30302635 30303701	16.03.2025.202501	357.8 1011680	Paragon Customer Commun cations (London) Limited TA Office Depot Jane W ffin
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Children s Strategy and V s on CS Resident al Homes	A0525 A050	Safeguarding Children Partnership REDACTED PERSONAL INFORMAT ON	A 6050 A20011	Con erence Expenses Premises External Main enance	30303701 30299 6	23 03 2025 202501 2 03 2025 202501	3,600.00 1013206 37 .16 133267	Jane W ffin Equans Services Ltd
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	CS Commissioning Service	A0 92	Independent Foster Agencies	A56000	Other Establ shments	30300025	25 03 2025 202501	3.889.86 1 5 85	Fos erolus I td
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	CS Resident al Homes CS Commissioning Service	A050 A0 92	REDACTED PERSONAL INFORMAT ON Independent Foster Agencies	A 0920 A56000	Purchase of Equipment Other Establ shments	30300115 30301568	25 03 2025 202501 25 03 2025 202501	13. 7 116266 1. 03.06 1 5 85	B & M Retail Limited Fos erolus Ltd
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	CS Comm ssioning Service	A0 92	Independent Foster Agencies	A56000	Other Establ shments	30301568	25 03 2025 202501	2,836.77 1 5 85	Fos erolus I td
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption CS Comm ssioning Service	AD 90 AD 92	Fostering Team Independent Foster Agenc es	A61168 A56000	Panel Expenses Other Establ shments	303011 1 30302269	26 03 2025 202501 26 03 2025 202501	300.00 10095 2 -979.38 1 6086	Bruce McKenz e Fus on Fastering Ltd
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services	Children in Care	A051	Chi dren in Care	A61156	Section 17	303050 0	26 03 2025 202501	1,997.73 100790	Valley Carpets & Flooring Scunthorpe Limi ed
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Care Leavers and UASC	A1603 A0511	Adoption Support Fund Care Leavers Al owances	A 9105 A61165	Other Supplies & Services Housing Benefit	30305703 23809 3	26 03 2025 202501 27 03 2025 202501	1,080.00 1009160 257.00 REDACTED PERSONAL INFORMATION	Futureminds Psychology Services Ltd REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Care Leavers and UASC Care Leavers and UASC Care Leavers and UASC	A0511	Care Leavers Al owances	A61165 A61165	Housing Benefit Housing Benefit	2380951 2380953	27.03.2025.202501	257.00 REDACTED PERSONAL INFORMATION 257.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26				A0509 A0511	Unaccomp Ch ldr Asylum Seekers Care Leavers Al owances	A61165 A61165	Housing Benefit Housing Benefit	2380953 2380958	27 03 2025 202501 27 03 2025 202501	257.00 REDACTED PERSONAL INFORMATION 257.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North Fast Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Care Leavers and UASC Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit Housing Benefit	2380959	27 03 2025 202501	257.00. REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26			Care Leavers and UASC Care Leavers and UASC	A0511 A0511	Care Leavers Al owances Care Leavers Al owances	A61165 A61165		2380961 2380963	27 03 2025 202501 27 03 2025 202501	257.00 REDACTED PERSONAL INFORMATION 257.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North Fast Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Care Leavers and UASC Care Leavers and UASC Care Leavers and UASC	A0511 A0509	Com Longers Al automatic	A61165 A61165	Housing Benefit Housing Benefit	238096 238096	27 03 2025 202501	257.00. REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Care Leavers and UASC Care Leavers and UASC	A0509 A0509	Unaccomp Childr Asylum Seekers Unaccomp Childr Asylum Seekers	A61165 A61165	Housing Benefit Housing Benefit	2380966 2380967	27 03 2025 202501 27 03 2025 202501	386.60 REDACTED PERSONAL INFORMATION 00.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	2380970	27 03 2025 202501	257.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Care Leavers and UASC Care Leavers and UASC	A0511 A0511	Care Leavers Al owances Care Leavers Al owances	A61165 A61165	Housing Benefit Housing Benefit	2380973 238097	27 03 2025 202501 27 03 2025 202501	257.00 REDACTED PERSONAL INFORMATION 257.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61163	Driving Lessons	2380977	27 03 2025 202501	363 30 DEDACTED DEDCOMMUNECOMMUNECOM	DEDACTED DEDEONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Care Leavers and UASC Care Leavers and UASC	A0509 A0511	Unaccomp Ch ldr Asylum Seekers Care Leavers Al owances	A61165 A61165	Housing Benefit Housing Benefit	2380977 2380978	27 03 2025 202501 27 03 2025 202501	370.00 REDACTED PERSONAL INFORMATION 257.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Care Leavers and UASC Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61165	Housing Benefit	2380979	27 03 2025 202501		
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services		A0509 A0 8	Unaccomp Ch ldr Asylum Seekers Mainstream Carer Paymen s	A61165 A57205	Housing Benefit Chi d Care Payments	2380988 23810 0	27 03 2025 202501 27 03 2025 202501	292.00 REDACTED PERSONAL INFORMATION 377.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North Fast Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	23810 0 23810 0	27.03.2025.202501	377.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26			Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s			22910 7	27 03 2025 202501 27 03 2025 202501	377.00 REDACTED PERSONAL INFORMATION 03.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	23810 7 23810 9	27 03 2025 202501	39.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	23810 9 23810 9	27 03 2025 202501 27 03 2025 202501	377.00 REDACTED PERSONAL INFORMATION 03.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Child Care Payments	23810 9	27 03 2025 202501	39.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2381051 2381051	27 03 2025 202501 27 03 2025 202501	360.00 REDACTED PERSONAL INFORMATION 377.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	457205	Child Care Payments	2381051	27 03 2025 202501	377 00 DEDACTED DEDCOMMUNECOMMUNEC	DEDACTED DEDEONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2381051 2381053	27 03 2025 202501 27 03 2025 202501	03.00 REDACTED PERSONAL INFORMATION 03.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s		Chi d Care Payments	2381053	27 03 2025 202501		
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2381055 2381055	27 03 2025 202501 27 03 2025 202501	350.00 REDACTED PERSONAL INFORMATION 350.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381055	27 03 2025 202501 27 03 2025 202501		
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2381055 2381055	27 03 2025 202501	03.00 REDACTED PERSONAL INFORMATION 03.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North Fast Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Child Care Payments	2381056	27 03 2025 202501 27 03 2025 202501	03.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2381056 2381058	27 03 2025 202501	39.00 REDACTED PERSONAL INFORMATION 377.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North Fast Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments Adopt ons A lowances	2381058	27 03 2025 202501	03.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption	AD 89 AD 89	Adoption Support Adoption Support	A61120 A61120	Adoptions A lowances	2381059 2381059	27 03 2025 202501 27 03 2025 202501	38 .7 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Child Care Payments	2381060 2381060	27 03 2025 202501 27 03 2025 202501	03.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2381061	27 03 2025 202501	03.00 REDACTED PERSONAL INFORMATION 39.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	4 AD Description Description	Revenue Budgets Chi drens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	457205	Child Care Paymente	2381061 2381061	27 03 2025 202501 27 03 2025 202501	20.00 DEDACTED DEDCOMMUNECOMMUNECOM	DEDACTED DEDCOMAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A61115 A57205	Hol day A lowances Chi d Care Payments	2381062	27 03 2025 202501	516.00 REDACTED PERSONAL INFORMATION 377.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgete, Childrene Senicer	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205 A57205	Child Care Payments	2381062	27 03 2025 202501 27 03 2025 202501		
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205	Chi d Care Payments Chi d Care Payments	2381062 2381063	27 03 2025 202501	03.00 REDACTED PERSONAL INFORMATION 377.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2381063 238106	27 03 2025 202501 27 03 2025 202501		
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services		AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381115	27 03 2025 202501	39.00 REDACTED PERSONAL INFORMATION 03.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s Residence Or Special G'Ship	A57205 A61015	Chi d Care Payments Fostering and Guardianship Al owances	2381115 2381180	27 03 2025 202501 27 03 2025 202501		
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption	AD 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2381180	27 03 2025 202501	36.08 REDACTED PERSONAL INFORMATION 36.08 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2381182 2381182	27 03 2025 202501 27 03 2025 202501	03.00 REDACTED PERSONAL INFORMATION 39.00 REDACTED PERSONAL INFORMATION	A REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services		AD 8 AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381182	27 03 2025 202501	39.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Child Care Payments Child Care Payments	2381183	27 03 2025 202501 27 03 2025 202501	377.00 REDACTED PERSONAL INFORMATION 03.00 REDACTED REPSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2381183 2381183	27 03 2025 202501	03.00 REDACTED PERSONAL INFORMATION 39.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Child Care Payments	238118	27 03 2025 202501		
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	238118 238118	27 03 2025 202501 27 03 2025 202501	03.00 REDACTED PERSONAL INFORMATION 39.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services		AD 8 AD 8	Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments	2381186	27 03 2025 202501	39.00 REDACTED PERSONAL INFORMATION 290.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2381186 2381186	27 03 2025 202501 27 03 2025 202501		
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services		AD 8 AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381186	27 03 2025 202501	337.00 REDACTED PERSONAL INFORMATION 369.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2381187 2381187	27 03 2025 202501 27 03 2025 202501	377.00 REDACTED PERSONAL INFORMATION 03.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381188	27 03 2025 202501	360.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2381188 2381188	27 03 2025 202501 27 03 2025 202501	377.00 REDACTED PERSONAL INFORMATION 377.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Child Care Payments	2381188	27 03 2025 202501	39.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2381193 238119	27 03 2025 202501 27 03 2025 202501	360.00 REDACTED PERSONAL INFORMATION 333.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381195	27 03 2025 202501	350.00 REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2381195 2381196	27 03 2025 202501 27 03 2025 202501	563.00 REDACTED PERSONAL INFORMATI 350.00 REDACTED PERSONAL INFORMATI	
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Child Care Payments	2381196	27 03 2025 202501	03.00 REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381197	27 03 2025 202501	350.00 REDACTED PERSONAL INFORMATI	
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2381197 2381200	27 03 2025 202501 27 03 2025 202501	369.00 REDACTED PERSONAL INFORMATI 03.00 REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381201	27 03 2025 202501	350.00 REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2381201 2381201	27 03 2025 202501 27 03 2025 202501	360.00 REDACTED PERSONAL INFORMATI 360.00 REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205	Chi d Care Payments Chi d Care Payments	2381202	27 03 2025 202501	360.00 REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26		Revenue Budgets Childrens Services		AD 8	Mainstream Carer Paymen s	A57205	Child Care Payments	2381202	27 03 2025 202501 27 03 2025 202501	03.00 REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2381202 2381203	27 03 2025 202501	03.00 REDACTED PERSONAL INFORMATI 377.00 REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26		Revenue Budgets Childrens Services	Eastering and Adoption	AD 8	Mainstream Carer Paymen s		Child Care Payments		27 03 2025 202501	377.00 REDACTED PERSONAL INFORMATI 39.00 REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	238120 2381207	27 03 2025 202501	39.00 REDACTED PERSONAL INFORMATI 360.00 REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Child Care Payments	2381210	27 03 2025 202501	307.00 REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2381212 2381212	27 03 2025 202501 27 03 2025 202501	307.00 REDACTED PERSONAL INFORMATI 307.00 REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services		AD 8	Mainstream Carer Paymen s	A57205	Child Care Payments Child Care Payments	2381212	27 03 2025 202501 27 03 2025 202501	307.00 REDACTED PERSONAL INFORMATI 333.00 REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381212	27 03 2025 202501	350.00 DEDACTED DEDSONIAL INFORMATIO	DEDACTED DEDCOMAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2381212 2381216	27 03 2025 202501 27 03 2025 202501	360.00 REDACTED PERSONAL INFORMATI 360.00 REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Child Care Payments	2381216	27 03 2025 202501		
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Paymen s	A57205	Chid Care Payments	2381217	27 03 2025 202501	377.00 REDACTED PERSONAL INFORMATI 377.00 REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Eostering and Adoption	AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Child Care Payments Child Care Payments	2381217 2381217	27 03 2025 202501 27 03 2025 202501		
North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205	Chi d Care Payments Chi d Care Payments	2381218	27 03 2025 202501	360.00 REDACTED PERSONAL INFORMATI 360.00 REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26		Revenue Budgets Childrens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381218	27 03 2025 202501 27 03 2025 202501	360.00 REDACTED PERSONAL INFORMATI 360.00 REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2381218 2381219	27 03 2025 202501	03.00 REDACTED PERSONAL INFORMATI 03.00 REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Child Care Payments	2381219	27 03 2025 202501	39.00 REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2381219 2381220	27 03 2025 202501 27 03 2025 202501	39.00 REDACTED PERSONAL INFORMATI 377.00 REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Child Care Payments	2381220	27 03 2025 202501	377.00 REDACTED PERSONAL INFORMATIN	IN REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2381221 2381221	27 03 2025 202501 27 03 2025 202501	377.00 REDACTED PERSONAL INFORMATI 377.00 REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Prove on	Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381222	27 03 2025 202501		
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services		AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2381222 2381223	27 03 2025 202501 27 03 2025 202501	03.00 REDACTED PERSONAL INFORMATI 360.00 REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
North Fast Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets, Childrens Services	Fostering and Adoption Fostering and Adoption Fostering and Adoption	A0 8	Mainstream Carer Paymen s	A57205	Child Care Payments	2381223	27.03.2025.202501	360.00 REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238122	27 03 2025 202501	377.00 REDACTED PERSONAL INFORMATI 03.00 REDACTED PERSONAL INFORMATI	
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Eostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	238122 2381225	27 03 2025 202501 27 03 2025 202501		
North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381225	27 03 2025 202501	03.00 REDACTED PERSONAL INFORMATI 39.00 REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen's Mainstream Carer Paymen's	A57205 A57205	Child Care Payments Child Care Payments	2381225 2381226	27 03 2025 202501	39.00 REDACTED PERSONAL INFORMATI 360.00 REDACTED PERSONAL INFORMATI 369.00 REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381226	27 03 2025 202501	369.00 REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2381227 2381227	27 03 2025 202501 27 03 2025 202501	377.00 REDACTED PERSONAL INFORMATI 377.00 REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Child Care Payments	2381227	27 03 2025 202501	377.00 REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381228	27 03 2025 202501	360.00 REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2381230 2381230	27 03 2025 202501 27 03 2025 202501	350.00 REDACTED PERSONAL INFORMATI 350.00 REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26		Revenue Budgets Chi drens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381230	27 03 2025 202501		
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 89	Mainstream Carer Paymen s Adoption Support	A57205 A61120	Chi d Care Payments Adopt ons A lowances	2381230 2381231	27 03 2025 202501 27 03 2025 202501	39.00 REDACTED PERSONAL INFORMATI 559. REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
North Fast Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets, Childrens Services	Eastering and Adoption	A0 8	Mainstream Carer Paymen s	A57205	Child Care Payments	238123	27.03.2025.202501	03.00 REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238123	27 03 2025 202501	03.00 REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26		Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Child Care Payments Child Care Payments	2381235 2381237	27 03 2025 202501 27 03 2025 202501	722.2 REDACTED PERSONAL INFORMATI 377.00 REDACTED PERSONAL INFORMATI	
North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen's	A57205	Chi d Care Payments	2381237	27 03 2025 202501	03.00 REDACTED PERSONAL INFORMATI 350.00 REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2381238 2381238	27 03 2025 202501 27 03 2025 202501	350.00 REDACTED PERSONAL INFORMATI 377.00 REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Child Care Payments Child Care Payments	2381238	27 03 2025 202501	03.00 REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381238	27 03 2025 202501	03.00 REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 28	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption	A0 86 A0 86	Residence Or Special G'Ship Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2381239	27 03 2025 202501 27 03 2025 202501	05. 0 REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8	Residence Or Special G'Ship Mainstream Carer Paymen s	A61015 A57205	Fostering and Guardianship A owances Chi d Care Payments	2381239 23812 1	27 03 2025 202501	1.05 REDACTED PERSONAL INFORMATI 360.00 REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
		Revenue Budgets, Childrens Services		AD 8	Mainstream Carer Paymen s	A57205		2381251	27 03 2025 202501 27 03 2025 202501		
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 89	Mainstream Carer Paymen s Adoption Support	A57205 A61120	Chi d Care Payments Adopt ons A lowances	2381251 2381262	27 03 2025 202501 27 03 2025 202501	03.00 REDACTED PERSONAL INFORMATI 898.58 REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381283	27 03 2025 202501		
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	238131 238131	27 03 2025 202501 27 03 2025 202501	307.00 REDACTED PERSONAL INFORMATI 307.00 REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Child Care Payments	2381331	27 03 2025 202501	285. 3 REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381335	27 03 2025 202501	360.00 REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	23813 5 2381350	27 03 2025 202501 27 03 2025 202501	377.00 REDACTED PERSONAL INFORMATI 360.00 REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381350	27 03 2025 202501	360.00 REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 86 AD 86	Residence Or Special G'Ship Residence Or Special G'Ship	A61015 A61015	Fostering and Guardianship Al owances Fostering and Guardianship Al owances	2381353 2381353	27 03 2025 202501 27 03 2025 202501	369.00 REDACTED PERSONAL INFORMATI 395.00 REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A51015 A57205	Chi d Care Payments	2381353 2381358	27 03 2025 202501 27 03 2025 202501	3 5. 3 REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381360	27 03 2025 202501	360.00 REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 86 AD 86	Residence Or Special G'Ship Residence Or Special G'Ship	A61015 A61015	Fostering and Guardianship Al owances Fostering and Guardianship Al owances	2381362 2381363	27 03 2025 202501 27 03 2025 202501	66.00 REDACTED PERSONAL INFORMATI 369. 0 REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 86 AD 8	Residence Or Special G'Ship Mainstream Carer Paymen s	A57205	Fostering and Guardianship A owances Chi d Care Payments	2381363 2381386	27 03 2025 202501	369. 0 REDACTED PERSONAL INFORMATI 333.00 REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26		Revenue Budgets Childrens Services		AD 8	Mainstream Carer Paymen s		Chi d Care Payments	2381386	27 03 2025 202501		
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2381 09 2381 09	27 03 2025 202501 27 03 2025 202501	360.00 REDACTED PERSONAL INFORMATI 360.00 REDACTED PERSONAL INFORMATI	N REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets, Chi drens Services	Fostering and Adoption	A0 86 A0 86	Residence Or Special G'Ship	A61015 A61015	Fostering and Guardianship Al owances Fostering and Guardianship Al owances	2381 10 2381 10	27 03 2025 202501 27 03 2025 202501	3 3. 0 REDACTED PERSONAL INFORMATI 352.05 REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 86 AD 89	Residence Or Special G'Ship Adoption Support	A61015 A61120	Fostering and Guardianship AI owances Adopt ons A lowances	2381 10 2381 1	27 03 2025 202501 27 03 2025 202501	352.05 REDACTED PERSONAL INFORMATI 500.00 REDACTED PERSONAL INFORMATI	
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services		AD 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	2381 2	27 03 2025 202501	05.02 REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	AD 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	2381 2	27 03 2025 202501 27 03 2025 202501	508.83 REDACTED PERSONAL INFORMATI 307.00 REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2381 50 2381 55	27 03 2025 202501	360.00 REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Child Care Payments	2381 55	27 03 2025 202501	03.00 REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26		Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Care Leavers and UASC Eastering and Adoption	A0509 A0 89	Unaccomp Ch Idr Asylum Seekers Adoption Support	A57205 A61120	Chi d Care Payments Adopt ons A lowances	2381 55 2381 58	27 03 2025 202501 27 03 2025 202501	03.00 REDACTED PERSONAL INFORMATI 395.00 REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
North East Lincoinshire Council 2025 26 North East Lincoinshire Council 2025 26 North East Lincoinshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption Fostering and Adoption	AD 8 AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A611 8	Child Care Payments	2381 58 2381 66 2381 7	27 03 2025 202501 27 03 2025 202501	307.00 REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption		Mainstream Carer Paymen s	A611 8	Set ing Up	2381 7	27 03 2025 202501	350.00 REDACTED PERSONAL INFORMATI	IN REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26		Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Eostering and Adoption	AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A61150 A57205		2381 7 2381 75	27 03 2025 202501 27 03 2025 202501	319.18 REDACTED PERSONAL INFORMATI 03.00 REDACTED PERSONAL INFORMATI	IN REDUCTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 A1603	Mainstream Carer Paymen s Adoption Support Fund	A57205 A 9105	Chi d Care Payments Other Supplies & Services	2381 75 30307 22	28 03 2025 202501	1,625.00 120 5	Fortis Therapy & Training
		Revenue Budgets Childrens Services		A1603		A 9105			28 03 2025 202501	850.00 120 5	
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	CS Comm ssioning Service CS Comm ssioning Service	A0273 A0 92	Ex email Res dential Independent Foster Agenc es	A56000 A56000	Other Establ shments Other Establ shments	30297068 30301 30	31 03 2025 202501 31 03 2025 202501	27,621.00 1003502 ,261.30 132099	Peble Care Ltd Five Rivers Childcare Ltd
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	CS Comm ssioning Service	AD 92	Independent Foster Agencies	A56000	Other Establ shments	30301 3	31 03 2025 202501	-251.67 132099	Five Rivers Childcare Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	CS Comm ssioning Service CS Comm ssioning Service	AD 92 AD 92	Independent Foster Agenc es Independent Foster Agenc es	A56000 A56000	Other Establ shments Other Establ shments	30301 3 30301 35	31 03 2025 202501 31 03 2025 202501	3,898.87 132099 5,170.09 132099	Five Rivers Childcare Ltd Five Rivers Childcare Ltd
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	CS Comm ssioning Service	A0 92	Independent Foster Agencies	A56000	Other Establ shments	30301 36	31 03 2025 202501	3.918.35 132099	Five Rivers Childcare Ltd
North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services	CS Comm ssioning Service	AD 92	Independent Foster Agenc es	A56000	Other Establ shments	30301 39	31 03 2025 202501	3,898.7 132099	Five Rivers Childcare Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	CS Comm ssioning Service CS Comm ssioning Service	AD 92 AD 92	Independent Foster Agenc es Independent Foster Agenc es	A56000 A56000	Other Establ shments Other Establ shments	30301558 30301571	31 03 2025 202501 31 03 2025 202501	-5 7.08 1 5 85 2,705.72 1288	Fos erplus Ltd Compass Fos ering North Limited
	AD Descripted Desce as	Revenue Budgets Childrens Services	Principal Soc al Worker	A1560	Asye Grant - Social Work	A 3020	General Of ice Expenses	30302626	31 03 2025 202501	272.00 101120	Lyreco Uk Limited
North East Lincolnshire Council 2025 26											
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provs on 1 AD Regulated Provs on 1 AD Regulated Provs on	Revenue Budgets Chi drens Services	CS Commissioning Service	AD 92	Independent Foster Agencies	A56000	Other Establ shments	30303257	31 03 2025 202501	5,522.96 1007 02	ly House Fostering Agency
North East Lincolnshire Council 2025 26	AD Regulated Provs on AD Regulated Provs on AD Regulated Provs on AD Regulated Provs on	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	CS Comm ssioning Service Fostering and Adoption Care Leavers and UASC	AD 92 AD 90 AD509	Independent Foster Agenc es Fostering Team Unaccomp Ch Idr Asylum Seekers	A56000 A 9105 A61156	Other Establ shments Other Supplies & Services Section 17	30303257 30303 12 30303662	31 03 2025 202501 31 03 2025 202501 31 03 2025 202501	5,522.96 1007 02 270.00 1005 6 0.00 1013257	lvy House Fostering Agency Links Taxis Finefair Ltd

Council Financ al Yea Per North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Executive () Director () Revenue Budgets Chi drens Services	Service Managers () Children in Care	Cost centre	Cost centre () Chi dren in Care	Account A56000	Account () Other Establ shments	ransaction numb 30303958	ber ransaction Date Period 31 03 2025 202501	Amount 200.00	Customer/supplier ID 1005 6	Customer/supplier Name Links Taxis
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	CS Commissioning Service	AD 92	Independent Foster Agencies	A56000	Other Establ shments	3030 52	31 03 2025 202501	5.522.96	1007 02	Iw House Fastering Agency
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	CS Comm ssioning Service Fostering and Adoption	A0273 A0 89	Ex email Residential Adoption Support	A56000 A 9105	Other Establ shments Other Supplies & Services	3030 583 30305715	31 03 2025 202501 31 03 2025 202501	38,571. 3	1002153 1 362	Prosperity Children's Services Fam ly Action - Pac-Uk
North East Lincolnshire Council 2025 26		Revenue Budgets Childrens Services	Fostering and Adoption	A0 90	Fostering Team	A 7010		30301251	01 0 2025 202501	368.00	103725	The Fostering Network
North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption	AD 90	Fostering Team	A 7010	Subscrip ions (non staff) Subscrip ions (non staff)	30301251	01 0 2025 202501		103725	The Fostering Network
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption CS Comm ssioning Serv ce	A0 90 A0 92	Fostering Team Independent Foster Agenc es	A 7010 A56000	Subscrip ions (non staff) Other Establ shments	30301251 30301 72	01 0 2025 202501 01 0 2025 202501	7 7.8	103725 1 6086	The Fostering Network Fus on Fostering Ltd
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	CS Comm ssioning Service	AD 92	Independent Foster Agencies	A56000 A56000	Other Establ shments	30301562	01 0 2025 202501	5,986.72	1 5652	Paral el Parents
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	CS Comm ssioning Serv ce CS Comm ssioning Serv ce	AD 92 AD 92	Independent Foster Agenc es Independent Foster Agenc es Independent Foster Agenc es	A56000 A56000	Other Establ shments Other Establ shments	30301572 30301572	01 0 2025 202501 01 0 2025 202501	07.1	1008629 1008629	Connect Fostering Services L d Connect Fostering Services L d
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	CS Commissioning Service		Independent Foster Agencies	A56000	Other Establishments	30301572	01.0 2025 202501	3,800.00	1008629	Paral el Parents
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	CS Comm ssioning Service CS Resident al Homes	A0 92 A0501	Independent Foster Agenc es REDACTED PERSONAL INFORMAT ON	A20005	Other Establishments Property Repairs, Main enance & Alterations	30303992	01 0 2025 202501 01 0 2025 202501	7 71	101015	Adt Fire And Security Plc
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26		Revenue Budgets Childrens Services Revenue Budgets, Childrens Services	CS Commissioning Service	A0273	Ex email Residential	A56000	Other Establishments Other Establishments	3030 811	01 0 2025 202501 01 0 2025 202501	27,857.10	100213	Your Chapter Limited
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	CS Comm ssioning Service CS Comm ssioning Service	A0273 A0273	Ex email Res dential Ex email Res dential	A56000 A56000	Other Establ shments Other Establ shments	3030 9 30305830	01 0 2025 202501	22,028.10 8,566.8	1002 58	W thers ack Group Limited W thers ack Group Limited
			CS Commissioning Service				Other Establ shments Other Establ shments	30306190	01.0 2025 202501	22,526.10 5.571.30	1006597	Woodlands Tv Pont
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	CS Comm ssioning Serv ce CS Comm ssioning Serv ce	AD 92 AD 92	Independent Foster Agenc es Independent Foster Agenc es	A56000 A56000	Other Establ shments Other Establ shments	303073 0 30307 81	01 0 2025 202501 01 0 2025 202501	5,571.30 3,832.50	138712 128 18	Fam ly Care Fostering Ltd Nexus Fos ering Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision		Fostering and Adoption Children in Care	A1603 A051	Adoption Support Fund Children in Care	A 9105	Other Supplies & Services Section 17	30306003	02.0 2025 202501	82.00	1012252	Janine Holmes
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Children in Care Principal Soc al Worker	A051 A19 0	Chi dren in Care Family Group Conferencing	A61156 A 5005	Section 17 IT Hardware Purchase	30302711 30302913	03 0 2025 202501 03 0 2025 202501		109 87 1012917	Ongo Homes S ght and Sound Technology Ltd
North East Lincolnshire Council 2025 26		Revenue Budgets Childrens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61163	Driving Lessons	30303157	03 0 2025 202501	326.00	1005601	Anderby D iving Centre Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision 1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 90 AD 89	Fostering Team Adoption Support	A 7010	Subscrip ions (non staff)	3030 615 30307 27	03 0 2025 202501 03 0 2025 202501	2,715.00 2,715.00		Ofsted
North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A 7010 A61165	Subscrip ions (non staff) Housing Benefit	23827	03 0 2025 202501	292.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances		Housing Benefit Addit onal Cost	23827 5	03 0 2025 202501	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Care Leavers and UASC Care Leavers and UASC	A0511 A0511	Care Leavers A owances Care Leavers A owances	A61150 A61150	Addit onal Cost Addit onal Cost	23827 8 23827 9	03 0 2025 202501 03 0 2025 202501	300.00	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit Housing Benefit	2382769	03.0 2025 202501	267.00	DEDACTED DEDICOMAL INFORMATION	DEDACTED DEDCOMAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61165 A61165	Housing Benefit	2382771	03 0 2025 202501	257.00	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Care Leavers and UASC Care Leavers and UASC	A0511 A0511	Care Leavers Al owances	A61165	Housing Benefit Housing Benefit	2382775 2382776	03.0 2025 202501 03.0 2025 202501	257.00	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Care Leavers and UASC Care Leavers and UASC	A0511 A0511	Care Leavers Al owances Care Leavers Al owances	A61165 A61165	Housing Benefit Housing Benefit	2382776 2382779	03 0 2025 202501 03 0 2025 202501	257.00	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets, Childrens Services	Care Leavers and UASC Care Leavers and UASC	A0511 A0511	Care Leavers Al owances Care Leavers Al owances	A61165 A61165	Housing Benefit Housing Benefit	2382780 2382781	03 0 2025 202501 03 0 2025 202501	257.00	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61165	Housing Benefit	2382783	03 0 2025 202501	386.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services	Care Leavers and UASC Care Leavers and UASC	A0509 A0511	Unaccomp Ch Idr Asylum Seekers Care Leavers Al owances	A61165 A61165		238278	03 0 2025 202501 03 0 2025 202501	00.00	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Care Leavers and UASC Care Leavers and UASC		Care Leavers Al owances Care Leavers Al owances	A61165 A61165	Housing Benefit Housing Benefit Housing Benefit	2382787 2382790	03 0 2025 202501 03 0 2025 202501	257.00	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services	Care Leavers and UASC	A0511 A0511	Care Leavers Al owances	A61165 A61165	Housing Benefit	2382791	03 0 2025 202501	257.00	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26		Revenue Budgets Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers		Housing Benefit Housing Benefit Housing Benefit	238279	03 0 2025 202501			
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Care Leavers and UASC Care Leavers and UASC	A0511 A0509	Care Leavers Al owances Unaccomp Ch ldr Asylum Seekers	A61165 A61165	Housing Benefit	2382795 2382796	03 0 2025 202501 03 0 2025 202501	257.00 350.00	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205	Chi d Care Payments Chi d Care Payments	2382827 2382827	03 0 2025 202501 03 0 2025 202501			
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services		AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205 A57205	Chi d Care Payments Chi d Care Payments	2382827 2382827	03 0 2025 202501 03 0 2025 202501	377.00	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s	A57205	Child Care Payments	238283	03.0 2025 202501			
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption		Mainstream Carer Paymen s	A57205	Chi d Care Payments	238283	03 0 2025 202501	39.00	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205	Child Care Payments Child Care Payments	2382836	03.0 2025 202501			
North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2382836	03 0 2025 202501	39.00	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2382838 2382838	03 0 2025 202501 03 0 2025 202501	360.00	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen's	A57205	Chi d Care Payments	2382838	03 0 2025 202501	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2382838	03 0 2025 202501	03.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets, Childrens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205	Chi d Care Payments	23828 0	03 0 2025 202501	03.00	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED REPSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	23828 0 23828 2	03 0 2025 202501 03 0 2025 202501	350.00	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26		Revenue Budgets Childrens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s		Chi d Care Payments	23828 2	03 0 2025 202501			
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	23828 2 23828 2	03 0 2025 202501 03 0 2025 202501	377.00	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets, Childrens Services	Fostering and Adoption Fostering and Adoption	A0 8	Mainstream Carer Paymen s	A57205 A57205 A57205	Child Care Payments	23828.2	03.0 2025 202501			
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	A0 8 A0 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205	Chi d Care Payments Chi d Care Payments	23828 3 23828 3	03 0 2025 202501 03 0 2025 202501	03.00	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets, Childrens Services	Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s	A57205	Child Care Payments	23828.5	03.0 2025 202501			
North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption		Mainstream Carer Paymen s	A57205	Chi d Care Payments	23828 5	03 0 2025 202501	03.00	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 89 AD 89	Adoption Support Adoption Support	A61120 A61120	Adopt ons A lowances Adopt ons A lowances	23828 6 23828 6	03 0 2025 202501 03 0 2025 202501	38.7 38.7	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23828 7	03 0 2025 202501	03.00	REDACTED RERSONAL INCORMATION	REDACTED REPSONAL INFORMATION
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North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen's	A57205	Child Care Payments	23828 8	03 0 2025 202501	39.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	23828 8 23828 9	03 0 2025 202501 03 0 2025 202501	-377.00	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets, Childrens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205	Child Care Payments Child Care Payments	23828 9	03 0 2025 202501	-377.00	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED REPSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	23828 9 23828 9	03 0 2025 202501 03 0 2025 202501	350.00	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205			03 0 2025 202501			
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	23828 9 23828 9	03 0 2025 202501 03 0 2025 202501	350.00 350.00	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption	A0 8 A0 8	Mainstream Carer Paymen s			23828 9	03 0 2025 202501	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	23828 9 23828 9	03 0 2025 202501 03 0 2025 202501	377.00	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision		Eastering and Adoption	A0 8	Mainstream Carer Paymen s		Child Care Payments	23828.9				
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments	23828 9	03 0 2025 202501 03 0 2025 202501 03 0 2025 202501	03.00	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s		Chi d Care Payments Chi d Care Payments	23828 9 2382850	03 0 2025 202501			
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205 A57205 A57205	Chi d Care Payments	2382850	03 0 2025 202501	03.00	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Child Care Payments Child Care Payments	2382851 2382902	03 0 2025 202501 03 0 2025 202501			
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 86	Mainstream Carer Paymen s Residence Or Special G'Ship	A57205 A61015	Chi d Care Payments Fostering and Guardianship Al owances	2382902 2382968	03 0 2025 202501 03 0 2025 202501	39.00	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
			Fostering and Adoption Fostering and Adoption	AD 86 AD 86	Residence Or Special G'Ship Residence Or Special G'Ship	A61015 A61015			03 0 2025 202501 03 0 2025 202501			
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption	AD 86	Mainstream Carer Paymen s	A57205	Child Care Payments	2382908	03 0 2025 202501	30.08 03.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2382970 2382970	03 0 2025 202501 03 0 2025 202501	39.00	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26		Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2382970 2382971	03.0 2025 202501	39.00	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2382971	03 0 2025 202501	03.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	1 AD Regulated Provs on 1 AD Regulated Provs on 1 AD Regulated Provs on 1 AD Regulated Provs on	Revenue Budgets Childrens Services	Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205		2382971 2382972	03.0 2025 202501	39.00	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption		Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2382972 2382972	03 0 2025 202501 03 0 2025 202501	03.00	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s	A57205 A57205		2382972	03 0 2025 202501	39.00	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2382973 2382973	03 0 2025 202501 03 0 2025 202501	39.00	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	1 AD Regulated Provision		Eastering and Adaption	AD 8	Mainstream Carer Paumon e			238297	03 0 2025 202501	290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	238297	03.0 2025 202501	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
				AD 8 AD 8	Mainstream Carer Paymen s			238297 238297	03 0 2025 202501 03 0 2025 202501		REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	A0 8 A0 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments Chi d Care Payments	2382975 2382975	03.0 2025 202501	377.00	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision		Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Child Care Payments	2382975	03 0 2025 202501	03.00	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2382976 2382976	03 0 2025 202501 03 0 2025 202501	360.00 377 00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2382976 2382976	03 0 2025 202501 03 0 2025 202501	377.00	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Eostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2382976 2382981	03.0 2025 202501 03.0 2025 202501	39.00	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2382982	03 0 2025 202501	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Eostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205	Chi d Care Payments Chi d Care Payments	2382982 2382983	03.0 2025 202501	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2382983 2382983	03 0 2025 202501 03 0 2025 202501	350.00 543.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments	238298	03 0 2025 202501	350.00	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	238298 2382985	03 0 2025 202501 03 0 2025 202501			
North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2382985	03 0 2025 202501	-369.00 -369.00	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2382985	03 0 2025 202501	-369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Council Financ al Yea P North East Lincolnshire Council 2025 26	Period Service Heads () 1 AD Regulated Provision	Executive () Director () Revenue Budgets Chi drens Services	Service Managers () Fostering and Adoption	Cost centre A0 8	Cost centre () Mainstream Carer Paymen s	Accourt A57205	t Account () Chi d Care Payments	ransaction numb 2382985	er ransaction Date Period 03 0 2025 202501	Amount Customer/supplier ID Customer/supplier Name -389.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2382985	03 0 2025 202501 03 0 2025 202501	-369.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205	Chi d Care Payments Chi d Care Payments	2382985	03 0 2025 202501	389.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Bevenue Budgets Childrens Services	Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205	Chi d Care Payments Chi d Care Payments	2382985	03.0 2025 202501	250.86 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 36.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments	2382985	03 0 2025 202501	30.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 39.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 39.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets, Childrens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s		Chi d Care Payments Chi d Care Payments	2382985	03 0 2025 202501	
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments	2382985	03 0 2025 202501	3:00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 3:00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 3:00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2382985	03 0 2025 202501	33:00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 39:00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 39:00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2382989	03 0 2025 202501	350.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 360.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 360.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2382989 2382990	03 0 2025 202501 03 0 2025 202501	377.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 377.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 360.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2383000	03 0 2025 202501	333.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2383005	03 0 2025 202501	37.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 37.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 39.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8		A57205 A57205	Chi d Care Payments Chi d Care Payments	2383006 2383006	03 0 2025 202501 03 0 2025 202501	360.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 360.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 360.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2383007 2383007	03 0 2025 202501 03 0 2025 202501	35.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 39.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 39.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2383008 2383008	03 0 2025 202501 03 0 2025 202501	377.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 377.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2383009	03 0 2025 202501	
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2383009 2383010	03 0 2025 202501 03 0 2025 202501	377.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 377.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets, Childrens Services	Eostering and Adoption	AD 8	Mainstream Carer Paymen s	457205	Child Care Payments	2383010	03 0 2025 202501	
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2383011 2383011	03 0 2025 202501 03 0 2025 202501	360.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 360.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2383012 2383013	03 0 2025 202501	03.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 377.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2383013	03 0 2025 202501	39.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	238301 238301	03 0 2025 202501 03 0 2025 202501	350.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 369.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments Chi d Care Payments	2383015 2383015	03 0 2025 202501 03 0 2025 202501	377.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 377.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 377.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgete, Childrene Senicer	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205	Chi d Care Payments	2383015	03 0 2025 202501	
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2383016 2383018	03 0 2025 202501 03 0 2025 202501	36.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 36.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 35.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Child Care Payments	2383018	03.0 2025 202501	
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2383018 2383018	03 0 2025 202501 03 0 2025 202501	37/10 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 37/10 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 39.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 89	Adoption Support Mainstream Carer Paymen s	A61120	Adopt ons A lowances Chi d Care Payments	2383019	03.0 2025 202501	559 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Child Care Payments Child Care Payments	2383020 2383022	03 0 2025 202501 03 0 2025 202501	360.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 03.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205	Chi d Care Payments	2383022 238302	03 0 2025 202501 03 0 2025 202501	03.00 REDACTED REPSONAL INFORMATION REDACTED REPSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	238302	03 0 2025 202501	377.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 03.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2383025 2383025	03 0 2025 202501 03 0 2025 202501	
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2383025	03 0 2025 202501	377.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 03.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets, Childrens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s Regidence, Or Special CiShin	A57205	Chi d Care Payments Fortering and Guardianship Al owners	2383025 2383026	03 0 2025 202501 03 0 2025 202501	
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption	AD 86	Residence Or Special G'Ship Residence Or Special G'Ship	A61015 A61015	Fostering and Guardianship Al owances Fostering and Guardianship Al owances	2383026	03 0 2025 202501	05.0 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 1.05 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205 A57205	Chi d Care Payments Chi d Care Payments Chi d Care Payments	2383028 2383038	03 0 2025 202501 03 0 2025 202501	380.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 377.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 03.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s Adoption Support	A57205 A61120	Chi d Care Payments Adopt ons A lowances	2383038 2383050	03 0 2025 202501 03 0 2025 202501 03 0 2025 202501	03.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 898.68 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	AD 89 AD 8	Mainstream Carer Paymen s	A57205	Child Care Payments	2383071	03 0 2025 202501	03.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Eostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2383102 2383102	03 0 2025 202501 03 0 2025 202501	307.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 307.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2383122	03 0 2025 202501	360.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2383132 2383137	03 0 2025 202501 03 0 2025 202501	377.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 360.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2383137	03 0 2025 202501	360.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 369.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 86 AD 86	Residence Or Special G'Ship Residence Or Special G'Ship	A61015 A61015	Fostering and Guardianship Al owances Fostering and Guardianship Al owances	23831 0 23831 0	03 0 2025 202501 03 0 2025 202501	395.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 86	Mainstream Carer Paymen s Residence Or Special G'Ship	A57205 A61015	Chi d Care Payments Fostering and Guardianship Al owances	23831 7 23831 9	03 0 2025 202501 03 0 2025 202501	360.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 66.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services		AD 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship AI owances	2383150	03 0 2025 202501	369. 0 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2383172 2383172	03 0 2025 202501 03 0 2025 202501	333.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 3/3/00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services		AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238319	03 0 2025 202501	353.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 360.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 360.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 86	Mainstream Carer Paymen s Residence Or Special G'Ship	A57205 A61015	Chi d Care Payments Fostering and Guardianship Al owances	238319 2383195	03 0 2025 202501 03 0 2025 202501	360.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 3 3.0 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption	AD 86 AD 89	Residence Or Special G'Ship Adoption Support	A61015 A61120	Fostering and Guardianship Allowances Adoptions Allowances	2383195 2383199	03 0 2025 202501 03 0 2025 202501	362.05 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 500.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	 AD Regulated Provision AD Regulated Provision 	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	AD 86	Adoption Support Residence Or Special G'Ship	A61120 A61015	Adoptions A lowances Fostering and Guardianship Al owances	2383199 2383225	03 0 2025 202501 03 0 2025 202501	500.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 05.02 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 508.83 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 86 AD 8	Residence Or Special G'Ship Residence Or Special G'Ship Mainstream Carer Paymen s	A61015 A61015 A57205	Fostering and Guardianship Al owances Fostering and Guardianship Al owances Chi d Care Payments	2383225 2383233	03 0 2025 202501 03 0 2025 202501	508.83 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 307.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Care Leavers and UASC Fostering and Adoption Fostering and Adoption	AD 89	Unaccomp Ch Idr Asylum Seekers Adoption Support Mainstream Carer Paymen s	A57205 A61120 A57205	Adopt ons A lowances	23832 1	03 0 2025 202501	03.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 395.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 307.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s		Child Care Payments Child Care Payments	23832 9 2383257	03 0 2025 202501 03 0 2025 202501	307.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 03.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption	AD 86	Residence Or Special G'Ship	A61015 A57205	Fostering and Guardianship Al owances Chi d Care Payments	2383259	03 0 2025 202501	2 . 0 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205	Chi d Care Payments	2383260 2383261	03 0 2025 202501 03 0 2025 202501	30 .29 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 602. 0 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 86	Residence Or Special G'Ship	A61015 A 9105	Fostering and Guardianship Al owances	2383261	03 0 2025 202501	351. 0 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 89 A1603	Adoption Support Adoption Support Fund	A56000	Other Supplies & Services Other Establ shments	30305707 30307152	0 0 2025 202501 07 0 2025 202501	3,001.60 132908 Corambaaf Adop ion & Fos ening Academy 600.00 1 0 35 Time To Ls en Limited
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Care Leavers and UASC Care Leavers and UASC	A0511 A0511	Care Leavers Al owances Care Leavers Al owances	A610 5 A61150	Personal Allowance Additional Cost	303032 5 303032 5	08 0 2025 202501 08 0 2025 202501	791.19 PETTY CASH PETTY CASH 25.77 PETTY CASH PETTY CASH
North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61161	Further Ed Emp & Training	303032 5	08 0 2025 202501	520.00 PETTY CASH PETTY CASH
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61152	Leaving Care Grant	30303351	08 0 2025 202501	311.02 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION

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North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services		A0511	Care Leavers Al owances	A61163	Driving Lessons	30303898	10.0 2025 202501	585.00 10003 2 G Driv	ive .
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Care Leavers and UASC	AD 90 AD511	Fostering Team Care Leavers Al owances	A 50 0 A61165	IT Software Purchase Housing Benefit	3030 776 238 06	10 0 2025 202501 10 0 2025 202501	20,000.00 10130 7 Beam 257.00 REDACTED PERSONAL INFORMATION REDA	n Up Ltd ACTED RERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	238 068	10.0 2025 202501	257.00 REDACTED PERSONAL INFORMATION REDA	ACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Care Leavers and UASC Care Leavers and UASC	A0511 A0511	Care Leavers Al owances Care Leavers Al owances	A61165 A61165	Housing Benefit Housing Benefit	238 070 238 071	10 0 2025 202501 10 0 2025 202501	257.00 REDACTED PERSONAL INFORMATION REDA 257.00 REDACTED PERSONAL INFORMATION REDA	CTED PERSONAL INFORMATION
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North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Care Leavers and UASC Care Leavers and UASC	A0511	Care Leavers Al owances Unaccomp Ch Idr Asylum Seekers	A61165 A61165	Housing Benefit	238 075	10 0 2025 202501	257.00 REDACTED PERSONAL INFORMATION REDA 350.00 REDACTED PERSONAL INFORMATION REDA	CTED PERSONAL INFORMATION
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North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Care Leavers and UASC Care Leavers and UASC	A0509 A0509	Unaccomp Childr Asylum Seekers Unaccomp Childr Asylum Seekers	A61165 A61165	Housing Benefit Housing Benefit	238 085 238 086	10 0 2025 202501 10 0 2025 202501	386.60 REDACTED PERSONAL INFORMATION REDA 00.00 REDACTED PERSONAL INFORMATION REDA	ACTED PERSONAL INFORMATION
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North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Care Leavers and UASC CS Resident al Homes	A0506	Care Leavers A owances REDACTED PERSONAL INFORMAT ON	A 037	Other Establ shments Inspect on Fees	3030 618	15 0 2025 202501	3,150.00 1012317 Rachel Holden Consultancy Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund Unaccomp Ch ldr Asylum Seekers	A 9105	Other Supplies & Services	30307085	16 0 2025 202501 17 0 2025 202501	1,183.50 12 922 North Yorkshire Council 257.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North Eart Lincolorhire Council 2025 26	1 AD Regulated Prove on	Revenue Burdgete, Childrene Services	Care Leavers and UASC Care Leavers and UASC	A0509 A0511		A61165 A61165	Housing Benefit Housing Benefit	2386026 2386027	17 0 2025 202501	
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Care Leavers and UASC Care Leavers and UASC	A0509 A0511	Unaccomp Ch Idr Asylum Seekers Care Leavers Al owances	A61165 A61165	Housing Benefit Housing Benefit	2386029 2386030	17 0 2025 202501 17 0 2025 202501	0000 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 25100 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 25100 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
			Care Leavers and UASC	A0511	Care Leavers Al owances		Housing Benefit	2386031	17 0 2025 202501	257.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 257.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Care Leavers and UASC Care Leavers and UASC	A0511 A0511	Care Leavers A owances Care Leavers A owances	A61165 A61165	Housing Benefit Housing Benefit	238603 2386035	17 0 2025 202501	257.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 257.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26			Care Leavers and UASC	A0511 A0511	Care Leavers Al owances Care Leavers Al owances		Housing Benefit	2386035 2386036	17 0 2025 202501 17 0 2025 202501	257.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 257.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Care Leavers and UASC Care Leavers and UASC	A0511	Care Leavers Al owances Care Leavers Al owances	A61165 A61165	Housing Benefit Housing Benefit	2386038 2386039	17.0 2025 202501	257.00 REDACTED REPSONAL INCOMMATION. REDACTED REPSONAL INCOMMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Care Leavers and UASC Care Leavers and UASC	A0511 A0509	Care Leavers Al owances Unaccomp Childr Asvium Seekers	A61165 A61165		2386039 23860 1	17 0 2025 202501 17 0 2025 202501	257.00 REDACTED PERSONAL INFORMATION 366.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit Housing Benefit	23860 2	17.0 2025 202501	292.00. REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Care Leavers and UASC Care Leavers and UASC	A0509 A0511	Unaccomp Ch ldr Asylum Seekers Care Leavers Al owances	A61165 A61165	Housing Benefit Housing Benefit	23860 3 23860	17 0 2025 202501 17 0 2025 202501	350.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 257.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	23860 5	17.0 2025 202501	270.00 REDACTED DEDCOMAL INFORMATION DEDACTED DEDCOMAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Care Leavers and UASC Care Leavers and UASC	A0511 A0509	Care Leavers Al owances Unaccomp Childr Asylum Seekers	A61165 A61165	Housing Benefit Housing Benefit	23860 7 23860 8	17 0 2025 202501 17 0 2025 202501	25:00 REDUCTED PERSONAL INFORMATION REDUCTED PERSONAL INFORMATION 00.00 REDUCTED PERSONAL INFORMATION REDUCTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Burdgete, Childrene Sensione	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Child Care Payments	2386095	17 0 2025 202501	
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2386095 2386095	17 0 2025 202501 17 0 2025 202501	38.00 REDUCTED PERSONAL INFORMATION REDUCTED PERSONAL INFORMATION 38.00 REDUCTED PERSONAL INFORMATION REDUCTED PERSONAL INFORMATION 38.00 REDUCTED PERSONAL INFORMATION REDUCTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	A0 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205	Child Care Payments	2386102	17.0 2025 202501	
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2386102 238610	17 0 2025 202501 17 0 2025 202501	8.00 REDUCTED PERSONAL INFORMATION REDUCTED PERSONAL INFORMATION 10.00 REDUCTED PERSONAL INFORMATION REDUCTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen's Mainstream Carer Paymen's Mainstream Carer Paymen's	A57205 A57205 A57205	Child Care Payments	238610	17.0 2025 202501	8.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386106	17 0 2025 202501	366.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2386106 2386106	17 0 2025 202501 17 0 2025 202501	38 .00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 38 .00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386106	17 0 2025 202501	10.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 10.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2386108 2386108	17 0 2025 202501 17 0 2025 202501	8 00 REDACTED REDSONAL INFORMATION REDACTED REDSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption	AD B	Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments	2386110	17 0 2025 202501 17 0 2025 202501	35.00 REDUCTED PERSONAL INFORMATION REDUCTED PERSONAL INFORMATION 350.00 REDUCTED PERSONAL INFORMATION REDUCTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205	Chi d Care Payments Chi d Care Payments	2386110 2386110	17.0 2025 202501	
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386110	17 0 2025 202501	10.00 REDUCTED PERSONAL INFORMATION REDUCTED PERSONAL INFORMATION 10.00 REDUCTED PERSONAL INFORMATION REDUCTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services		AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2386110 2386111	17 0 2025 202501 17 0 2025 202501	
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386111	17 0 2025 202501	8.00 REDUCTED PERSONAL INFORMATION REDUCTED PERSONAL INFORMATION 38.00 REDUCTED PERSONAL INFORMATION REDUCTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services		AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments	2386113 2386113	17 0 2025 202501 17 0 2025 202501	
North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 89	Adoption Support	A61120	Chi d Care Payments Adopt ons A lowances	238611	17 0 2025 202501	38. 7 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 38. 7 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 28	1 AD Regulated Provision	Revenue Budgets Childrens Services		AD 89 AD 8	Adoption Support	A61120	Adopt ons A lowances	238611	17 0 2025 202501 17 0 2025 202501	38.7 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2386115 2386115	17 0 2025 202501	10.00 REDACTED DERSONAL INFORMATION REDACTED PERSONAL INFORMATION 10.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 8.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2386116 2386116	17 0 2025 202501 17 0 2025 202501	8.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 8.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386117	17 0 2025 202501	36.00 REDUCTED PERSONAL INFORMATION REDUCTED PERSONAL INFORMATION 38.00 REDUCTED PERSONAL INFORMATION REDUCTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2386117 2386117	17 0 2025 202501 17 0 2025 202501	38.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 10.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205 A57205 A57205	Chi d Care Payments Chi d Care Payments Chi d Care Payments	2386117 2386117	17 0 2025 202501	10.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 10.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 38.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2386118 2386118	17 0 2025 202501 17 0 2025 202501 17 0 2025 202501	38 .00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 10.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Child Care Payments Child Care Payments	2386118	17 0 2025 202501 17 0 2025 202501	10.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 8.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 10.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services		AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205 A57205	Chi d Care Payments Chi d Care Payments Chi d Care Payments	2386170 2386170	17 0 2025 202501 17 0 2025 202501	10.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 8.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A61110	Birthday A lowances	2386170 2386170	17.0 2025 202501	258.00. REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services		A0 89	Adoption Support	A61120	Adoptions A lowances	2386190	17 0 2025 202501	35.69 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 86 AD 86	Residence Or Special G'Ship Residence Or Special G'Ship	A61015 A61015	Fostering and Guardianship Al owances Fostering and Guardianship Al owances	2386236 2386236	17 0 2025 202501 17 0 2025 202501	36.08 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 36.08 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption	A0 8	Mainstream Carer Paymen s	A61015 A57205	Chi d Care Payments	2386238	17 0 2025 202501	36 .38 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 8.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 8.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2386238 2386239	17 0 2025 202501 17 0 2025 202501	8.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 38.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	 AD Regulated Provision 	Revenue Budgets Childrens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386239	17 0 2025 202501	38.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 10.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Child Care Payments Child Care Payments	2386239	17 0 2025 202501 17 0 2025 202501	8.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 10.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	23862 0 23862 0	17 0 2025 202501 17 0 2025 202501	10.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 10.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 28	1 AD Regulated Provision	Revenue Budgets Childrens Services		A0 8	Mainstream Carer Paymen s			23862 0	17.0 2025 202501	
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	23862 1 23862 1	17 0 2025 202501 17 0 2025 202501	8.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 8.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	A0 8	Mainstream Carer Paymen s	A57205		23862 2 23862 2	17.0 2025 202501	
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services		AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	23862 2	17 0 2025 202501 17 0 2025 202501	31.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 3 0.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205	Child Care Payments	23862 2	17 0 2025 202501 17 0 2025 202501	378.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 38.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services		AD 8	Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	23862 3 23862 3	17 0 2025 202501	10.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s		Chi d Care Payments Chi d Care Payments	23862 23862	17 0 2025 202501 17 0 2025 202501	
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments	23862	17 0 2025 202501	38.00 REDUCTED PERSONAL INFORMATION REDUCTED PERSONAL INFORMATION 38.00 REDUCTED PERSONAL INFORMATION REDUCTED PERSONAL INFORMATION 38.00 REDUCTED PERSONAL INFORMATION REDUCTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	23862 23862 9	17 0 2025 202501 17 0 2025 202501	
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386250	17 0 2025 202501	366.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 3 0.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets, Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205	Child Care Payments Child Care Payments	2386250	17 0 2025 202501 17 0 2025 202501	
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2386251 2386251	17 0 2025 202501	30.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 570.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
				AD 8	Mainstream Carer Paymen s			2386252	17.0 2025 202501	
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2386252 2386253	17 0 2025 202501 17 0 2025 202501	10.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 350.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205	Chi d Care Payments Chi d Care Payments	2386253 2386256	17 0 2025 202501 17 0 2025 202501	8.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 10.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386257	17 0 2025 202501	350.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205	Child Care Payments Child Care Payments	2386257 2386257	17 0 2025 202501 17 0 2025 202501	366.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 366.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386257	17 0 2025 202501	38 .00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Child Care Payments	2386258 2386258	17 0 2025 202501 17 0 2025 202501	366.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 10.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments Chi d Care Payments	2386258	17 0 2025 202501	10.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
		Revenue Burdgete, Childrene Services	Eastering and Adoption	AD 8	Mainstream Carer Paymen s				17 0 2025 202501	
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2386259 2386260	17 0 2025 202501 17 0 2025 202501	38.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 8.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
				AD 8	Mainstream Carer Paymen s			2386263	17 0 2025 202501	
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2386266 2386268	17 0 2025 202501 17 0 2025 202501	31.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 31.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
		Revenue Budgets Childrens Services		AD 8	Mainstream Carer Paymen s			2386268	17 0 2025 202501	
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2386268 2386268	17 0 2025 202501 17 0 2025 202501	3 0.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 350.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386268	17.0 2025 202501	378.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2386271 2386272	17 0 2025 202501 17 0 2025 202501	258.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 366.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s	A57205	Child Care Payments	2386272	17.0 2025 202501	366.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2386273	17 0 2025 202501 17 0 2025 202501	38 .00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s	A57205		2386273 2386273	17 0 2025 202501	38.00 REDUCTED PERSONAL INFORMATION REDUCTED PERSONAL INFORMATION 8.00 REDUCTED PERSONAL INFORMATION REDUCTED PERSONAL INFORMATION 8.00 REDUCTED PERSONAL INFORMATION REDUCTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A61115 A61115	Hol day A lowances Hol day A lowances	2386273	17 0 2025 202501 17 0 2025 202501	
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A61115	Hol day A lowances	2386273 2386273	17 0 2025 202501	386.00 REDUCTED PERSONAL INFORMATION REDUCTED PERSONAL INFORMATION 516.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238627	17 0 2025 202501	526.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION

Council Financ al Yea Pe North East Lincolnshire Council 2025 26	eriod Service Heads ()	Executive () Director () Revenue Budgets Chi drens Services	Service Managers ()	Cost centre	Cost centre ()	Account A57205	Account () Chi d Care Payments	ransaction numbe 238627	ar ransaction Date Period	Amount Customer/supplier ID Customer/supplier Name 526.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincoinshire Council 2025 26 North East Lincoinshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Child Care Payments Child Care Payments	238627	17 0 2025 202501 17 0 2025 202501	526.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Child Care Payments	2386275	17 0 2025 202501	10.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2386275 2386275	17 0 2025 202501 17 0 2025 202501	8.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 8.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Child Care Payments	2386276	17 0 2025 202501	38.00 REDACTED PERSONAL INFORMATION. REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2386276 2386276	17 0 2025 202501 17 0 2025 202501	38 .00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 38 .00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205 A57205	Child Care Payments Child Care Payments	2386276	17.0 2025 202501	38. 00 REDACTED PERSONAL INFORMATION. REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments	2386277	17 0 2025 202501	38 .00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets, Childrens Services	Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205	Child Care Payments	2386278	17 0 2025 202501 17 0 2025 202501	38 .00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 10.00 REDACTED DEPSONAL INFORMATION REDACTED DEPSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2386278 2386279	17 0 2025 202501	10.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 366.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 366.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services		AD 8 AD 8	Mainstream Carer Paymen s		Child Care Payments	2386279	17 0 2025 202501 17 0 2025 202501	366.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2386280 2386280	17 0 2025 202501	3800 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 10.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	 AD Regulated Provision 			AD 8	Mainstream Carer Paymen s				17 0 2025 202501 17 0 2025 202501	38 .00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 10.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	A0 8 A0 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2386281 2386281	17 0 2025 202501 17 0 2025 202501	10.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 8.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services		AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386281	17.0 2025 202501	8.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2386282 2386283	17 0 2025 202501 17 0 2025 202501	270.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 38 .00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services		AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386283	17 0 2025 202501	38 .00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386283	17 0 2025 202501	3800 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services		AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	238628 2386286	17 0 2025 202501 17 0 2025 202501	36.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 360.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 350.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Child Care Payments	2386286	17 0 2025 202501	
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2386286 2386286	17 0 2025 202501 17 0 2025 202501	38.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 88.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 89	Adoption Support	A61120	Adoptions A lowances	2386287	17.0 2025 202501	
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments	2386288	17 0 2025 202501	366.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 10.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205	Chi d Care Payments Chi d Care Payments	2386290 2386290	17 0 2025 202501 17 0 2025 202501	10.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 10.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2386290 2386292	17 0 2025 202501	10.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 38 .00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services		AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2386292 2386293	17 0 2025 202501 17 0 2025 202501	10.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 350.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386293	17 0 2025 202501	38 .00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services		AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205	Chi d Care Payments Chi d Care Payments	2386293 2386293	17 0 2025 202501 17 0 2025 202501	10.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 86	Mainstream Carer Paymen s Residence Or Special G'Ship	A57205 A61015 A61015	Chi d Care Payments Fostering and Guardianship Al owances	2386293 238629		10.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 05. 0 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 1 .05 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services		AD 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	238629	17 0 2025 202501 17 0 2025 202501	1 .05 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2386296 2386302	17 0 2025 202501 17 0 2025 202501	366.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 258.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26				AD 8	Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments	2386307	17 0 2025 202501	285.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 38.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s Adoption Support	A57205 A61120	Chi d Care Payments Adopt ons A lowances	2386307 2386318	17 0 2025 202501 17 0 2025 202501	10.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 898.68 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services		AD 89	Mainstream Carer Paymen s	A51120 A57205	Chi d Care Payments	2386338	17 0 2025 202501	10.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205	Child Care Payments	2386369	17.0 2025 202501	
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2386369 2386398	17 0 2025 202501 17 0 2025 202501	31.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 38.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205 A57205	Child Care Payments	2386 03	17.0 2025 202501	
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386 03	17 0 2025 202501	366.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 369.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 389.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 86 AD 86	Residence Or Special G'Ship Residence Or Special G'Ship	A61015 A61015	Fostering and Guardianship Al owances Fostering and Guardianship Al owances	2386 06 2386 06	17 0 2025 202501 17 0 2025 202501	
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386 13	17 0 2025 202501	366.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 66.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 86 AD 8	Residence Or Special G'Ship Mainstream Carer Paymen s	A61015 A57205	Fostering and Guardianship Al owances Child Care Payments	2386 15 2386 21	17 0 2025 202501 17 0 2025 202501	
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2386 38 2386 38	17 0 2025 202501 17 0 2025 202501	3 0.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 378.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services		AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2386 38 2386 60	17 0 2025 202501 17 0 2025 202501	378.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 366.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205	Chi d Care Payments Chi d Care Payments	2386 60	17.0 2025 202501	36.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 366.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 3 3. 0 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26		Revenue Budgets Chi drens Services		AD 86	Residence Or Special G'Ship	A61015		2386 61	17 0 2025 202501	3.3.0 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 86 AD 89	Residence Or Special G'Ship Adoption Support	A61015 A61120	Fostering and Guardianship Al owances Adopt ons A lowances	2386 61 2386 66	17 0 2025 202501 17 0 2025 202501	352.05 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 500.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services		AD 86	Residence Or Special G'Ship	A61015		2386 90	17 0 2025 202501	500.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 00.02 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 05.02 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 86 AD 8	Residence Or Special G'Ship	A61015 A57205	Fostering and Guardianship Al owances	2386 90 2386 98	17 0 2025 202501 17 0 2025 202501	
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2386503	17 0 2025 202501	299.1 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 386.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption Care Leavers and UASC	A0509	Unaccomp Childr Asylum Seekers	A57205	Chi d Care Payments	2386503	17.0 2025 202501	10.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 89	Mainstream Carer Paymen s Adoption Support	A57205 A61120	Chi d Care Payments Adopt ons A lowances	2386503 2386505	17 0 2025 202501 17 0 2025 202501	10.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 395.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	1 AD Regulated Prove on	Revenue Burdgete, Childrene Senicer	Eastering and Adoption	AD 8	Mainstream Carer Paymen s	457205	Child Care Payments	2386512	17.0 2025 202501	21 00 REDACTED REPSONAL INCOMMATION REDACTED REPSONAL INCOMMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A61115 A57205	Hol day A lowances Chi d Care Payments	2386512 2386520	17 0 2025 202501 17 0 2025 202501	388.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 10.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
				AD 8 AD 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	2386520	17.0 2025 202501	
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption CS Resident al Homes	A0 86	Residence Or Special G'Ship REDACTED PERSONAL INFORMAT ON	A61015	Fostering and Guardianship Al owances	238652	17 0 2025 202501 22 0 2025 202501	351. 0 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 18.81 PETTY CASH PETTY CASH
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	CS Resident al Homes CS Resident al Homes	A0501 A0501	REDACTED PERSONAL INFORMAT ON REDACTED PERSONAL INFORMAT ON	A 0920 A 030	Purchase of Equipment Provisions	30305280 30305280		18.81 PETTY CASH PETTY CASH 1. 72.71 PETTY CASH PETTY CASH
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Care Leavers and UASC Care Leavers and UASC	A0511 A0511	Care Leavers A owances Care Leavers Al owances	A610 5 A61156	Personal Allowance	30305881	22 0 2025 202501 22 0 2025 202501 22 0 2025 202501	63.77 PETTY CASH PETTY CASH 50.00 PETTY CASH PETTY CASH
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Care Leavers and UASC Care Leavers and UASC	A0511 A0511	Care Leavers Al owances Care Leavers Al owances	A61156 A61161	Section 17 Further Ed Emp & Training	30305881 30305881	22 0 2025 202501 22 0 2025 202501	50.00 PETTY CASH PETTY CASH 380.00 PETTY CASH PETTY CASH
North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61152	Further Ed Emp & Training Leaving Care Grant	30305756	23 0 2025 202501	53.33 103262 Carpe s Ga ore
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61156	Section 17	30305995	23 0 2025 202501	652.50 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	CS Resident al Homes CS Resident al Homes	A1718 AD 99	REDACTED PERSONAL INFORMAT ON REDACTED PERSONAL INFORMAT ON	A16015 A21005	Sta f Training Expenses Electr c ty	30306886 2386680	23 0 2025 202501 2 0 2025 202501	, 10.00 1006007 Cr sp and Crane Consultancy Limited 3 3.80 103611 Total Energies Gas & Power L d
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61160	Univers ty	238759	2 0 2025 202501	3 380 103611 TOTAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Care Leavers and UASC Care Leavers and UASC	A0509 A0511	Unaccomp Childr Asylum Seekers Care Leavers Al owances	A61165 A61165	Housing Benefit Housing Benefit	2387595 2387598	2 0 2025 202501 2 0 2025 202501	
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Care Leavers and UASC	A0509 A0511	Care Leavers A owances Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	2387599	2 0 2025 202501	267.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 00.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision		Care Leavers and UASC	A0511		461165	Housing Repetit	2387600	2 0 2025 202501	
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Care Leavers and UASC Care Leavers and UASC	A0509 A0509	Unaccomp Ch Idr Asylum Seekers Unaccomp Ch Idr Asylum Seekers	A61165 A61165	Housing Benefit Housing Benefit	2387602 2387603	2 0 2025 202501 2 0 2025 202501	292.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 386.60 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
			Care Leavers and UASC		Unaccomp Ch ldr Asylum Seekers		Housing Benefit			
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Care Leavers and UASC Care Leavers and UASC	A0511 A0511	Care Leavers Al owances Care Leavers Al owances	A61165 A61165	Housing Benefit Housing Benefit	2387608 2387609	2 0 2025 202501 2 0 2025 202501	257.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 257.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61165	Housing Benefit	2387612	2 0 2025 202501	370.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Care Leavers and UASC Care Leavers and UASC	A0511 A0509	Care Leavers Al owances Unaccomp Ch ldr Asylum Seekers	A61165 A61165	Housing Benefit Housing Benefit	2387613 238761	2 0 2025 202501 2 0 2025 202501	257.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 350.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	2387616	2 0 2025 202501	257.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	461165	Housing Benefit	2387617	2 0 2025 202501	317 00 REDACTED DEDSONIAL INFORMATION, REDACTED DEDSONIAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Care Leavers and UASC Care Leavers and UASC	A0511 A0511	Care Leavers Al owances Care Leavers Al owances	A61165 A61165	Housing Benefit Housing Benefit	2387619 2387620	2 0 2025 202501 2 0 2025 202501	257.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 257.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 257.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	238762	2 0 2025 202501	257.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets, Childrens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2387650 2387650	2 0 2025 202501 2 0 2025 202501	38.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 38.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205 A57205 A57205	Child Care Payments	2387650	2 0 2025 202501	38. 00 REDACTED PERSONAL INFORMATION. REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387657	2 0 2025 202501	10.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A61110	Chi d Care Payments Birthday A lowances	2387657 2387657	2 0 2025 202501 2 0 2025 202501	8.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 258.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A61110 A57205	Birthday A lowances Chi d Care Payments	2387659	2 0 2025 202501 2 0 2025 202501	38 .00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26				AD 8	Mainstream Carer Paymen s			2387659		
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2387659 2387661	2 0 2025 202501 2 0 2025 202501	8.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 366.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services		AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387661	2 0 2025 202501	38 .00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2387661 2387661	2 0 2025 202501 2 0 2025 202501	38.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 10.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387663	2 0 2025 202501	10.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Child Care Payments	2387663	2 0 2025 202501	8.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2387665 2387665	2 0 2025 202501 2 0 2025 202501	350.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 350.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Child Care Payments	2387665	2 0 2025 202501	
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2387665 2387665	2 0 2025 202501 2 0 2025 202501	10.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 10.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2387666	2 0 2025 202501 2 0 2025 202501	10.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 10.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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Council Financ al Yea Pe North East Lincolnshire Council 2025 26	eriod Service Heads () 1 AD Regulated Provision	Executive () Director () Revenue Budgets Chi drens Services	Service Managers () Fostering and Adoption	Cost centre A0 8	Cost centre () Mainstream Carer Paymen s	Account A57205	Account () Chid Care Payments	ransaction number 2387666	r ransaction Date Period 2 0 2025 202501	Amount Customer/supplier ID Customer/supplier Name 8.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387668	2 0 2025 202501	38 .00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 89	Mainstream Carer Paymen s Adoption Support	A57205 A61120	Chi d Care Payments Adopt ons A lowances	2387668 2387669	2 0 2025 202501 2 0 2025 202501	10.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 38.7 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption	AD 89 AD 8	Adoption Support Mainstream Carer Paymen s	A61120 A57205	Adoptions & Jowances	2387669	2 0 2025 202501 2 0 2025 202501	38.7 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 10.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	AD B AD B	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2387670 2387670	2 0 2025 202501 2 0 2025 202501	10.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 10.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387671 2387671	2 0 2025 202501 2 0 2025 202501	8.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 8.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2387672	2 0 2025 202501	8:00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 36:00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 38:00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Prove on	Revenue Burdgete, Childrene Senicer	Eostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205 A57205	Child Care Paymente	2387672	2 0 2025 202501	38 .00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 10.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205	Chi d Care Payments Chi d Care Payments	2387672 2387672	2 0 2025 202501 2 0 2025 202501 2 0 2025 202501	10.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
				A0 8	Mainstream Carer Paymen s			2387673	2 0 2025 202501 2 0 2025 202501	38 .00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 10.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A61115	Chi d Care Payments Hol day A lowances	2387673 2387673	2 0 2025 202501	388.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	1 AD Regulated Provision 1 AD Regulated Provision		Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s			238767 2387726	2 0 2025 202501	8.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2387726	2 0 2025 202501 2 0 2025 202501 2 0 2025 202501	10.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 8.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	A0 86 A0 86	Residence Or Special G'Ship Residence Or Special G'Ship	A61015 A61015		2387791 2387791	2 0 2025 202501 2 0 2025 202501	36.08 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 36.08 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Fostering and Guardianship Al owances Chi d Care Payments	2387793	2 0 2025 202501	8.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2387793 238779	2 0 2025 202501 2 0 2025 202501	8.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 38.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238779	2 0 2025 202501	10.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	238779 2387795	2 0 2025 202501 2 0 2025 202501	8.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 10.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2387795 2387795	2 0 2025 202501 2 0 2025 202501	10.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 8.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North Fast Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen's Mainstream Carer Paymen's Mainstream Carer Paymen's	A57205	Chi d Care Payments Chi d Care Payments Chi d Care Payments	2387796 2387796 2387796	2 0 2025 202501	8.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2387796 2387797	2 0 2025 202501 2 0 2025 202501	8.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 296.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen's Mainstream Carer Paymen's Mainstream Carer Paymen's	A57205 A57205	Chi d Care Payments Chi d Care Payments	2387797 2387797	2 0 2025 202501 2 0 2025 202501 2 0 2025 202501	31.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 3 0.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2387797 2387797	2 0 2025 202501 2 0 2025 202501	3 0.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 378.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Child Care Payments	2387798	2 0 2025 202501	38. 00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2387798 2387799	2 0 2025 202501 2 0 2025 202501	10.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 366.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387799	2 0 2025 202501	28 00 REDACTED DEDCOMM INFORMATION. REDACTED DERCOMM INFORMATION
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North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments Chi d Care Payments	238780	2 0 2025 202501	
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2387805 2387805	2 0 2025 202501 2 0 2025 202501	3 0.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 350.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387812	2 0 2025 202501	350.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 366.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Eostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Child Care Payments	2387821	2 0 2025 202501	80 00 REDACTED PERSONAL INFORMATION 80.00 REDACTED PERSONAL INFORMATION 31 .00 REDACTED PERSONAL INFORMATION 71 00 REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments	2387829	2 0 2025 202501	526.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 10.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387830	2 0 2025 202501	8.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 88.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 38.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Child Care Payments	238783	2 0 2025 202501	366.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	238783 2387835	2 0 2025 202501 2 0 2025 202501	366.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 38.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	4 AD Description Description	Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8	Mainstream Carer Paymen s	AE700E	Child Care Payments	2387835	2 0 2025 202501	40.00 REDACTED DEDCOMMINEODMATION, REDACTED DERCOMMINEODMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2387836 2387836	2 0 2025 202501 2 0 2025 202501	38.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 10.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387836	2 0 2025 202501	
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North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services		A0 8		A57205 A57205		2387838	2 0 2025 202501 2 0 2025 202501	38.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 38.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 366.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23878 0	2 0 2025 202501	360.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 380.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION 38.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	AD 89 AD 8	Mainstream Carer Paymen s	A61120 A57205	Adopt ons A lowances Chi d Care Payments	23878 2	2 0 2025 202501	366.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	23878 7 23878 7	2 0 2025 202501 2 0 2025 202501	36.00 REDACIED FERSONAL INFORMATION 36.00 REDACIED FERSONAL INFORMATION 38.00 REDACTED PERSONAL INFORMATION 38.00 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services		AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387855	2 0 2025 202501	1.30 REDIX LED FERSIONAL INFORMATION 366.00 REDIXCTED FERSIONAL INFORMATION 258.00 REDACTED PERSIONAL INFORMATION 258.00 REDACTED PERSIONAL INFORMATION REDACTED PERSIONAL INFORMATION
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North East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption	AD 89	Adoption Support	A61120	Adopt ons A lowances	2387871	2 0 2025 202501	898.58 REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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Council Financ al Yea Period	Service Heads ()	Executive () Director ()	Service Managers ()		Cost centre ()		Account ()	ransaction number rans	action Date Period	Amount Customer/supplier ID 366.00 REDACTED PERSONAL INFORMATION	Customer/supplier Name
orth East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Paymen s	A57205	Child Care Payments	2387955	2 0 2025 202501	366.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
rth East Lincolnshire Council 2025 26 rth East Lincolnshire Council 2025 26		Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 86 AD 86	Residence Or Special G'Ship Residence Or Special G'Ship	A61015 A61015	Fostering and Guardianship Al owances Fostering and Guardianship Al owances	2387958 2387958	2 0 2025 202501 2 0 2025 202501	369.00 REDACTED PERSONAL INFORMATION 395.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
th East Lincolnshire Council 2025 26	1 AD Regulated Provs on 1 AD Regulated Provs on 1 AD Regulated Provs on	Revenue Budgets Chi drens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387963	2 0 2025 202501	261 2 REDACTED REPSONAL INFORMATION	REDACTED RERSONAL INFORMATION
th East Lincolnshire Council 2025 26 th East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2387963 2387965	2 0 2025 202501 2 0 2025 202501	10.00 REDACTED PERSONAL INFORMATION 366.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	1 AD Regulated Provision	Revenue Budgete, Childrene Senicer	Fostering and Adoption	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2387967	2 0 2025 202501	66.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
rth East Lincolnshire Council 2025 26 rth East Lincolnshire Council 2025 26	1 AD Regulated Provs on 1 AD Regulated Provs on 1 AD Regulated Provs on	Revenue Budgets Chi drens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387973	2 0 2025 202501	258.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
orth East Lincolnshire Council 2025 26 orth East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption	AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2387990 2387990	2 0 2025 202501 2 0 2025 202501	3 0.00 REDACTED PERSONAL INFORMATION 378.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
orth East Lincolnshire Council 2025 26	AD Regulated Provision AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s	A61150	Addit onal Cost	2388002	2 0 2025 202501	252.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
orth East Lincolnshire Council 2025 26 orth East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2388011 2388011	2 0 2025 202501 2 0 2025 202501	366.00 REDACTED PERSONAL INFORMATION 366.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
orth East Lincolnshire Council 2025 26 orth East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Fostering and Adoption Fostering and Adoption	AD 8	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2388011	2 0 2025 202501 2 0 2025 202501	3.3.0 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
orth East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption	AD 86 AD 89	Residence Or Special G'Ship	A61015	Fostering and Guardianship AI owances	2388012	2 0 2025 202501	3 3. 0 REDACTED PERSONAL INFORMATION 352.05 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
orth East Lincolnshire Council 2025 26 orth East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 89 AD 86	Adoption Support Residence Or Special G'Ship	A61120 A61015	Adopt ons A lowances Fostering and Guardianship AI owances	2388017 23880 2	2 0 2025 202501 2 0 2025 202501	500.00 REDACTED PERSONAL INFORMATION 05.02 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
orth East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Childrens Services	Fostering and Adoption	AD 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	23880 2	2 0 2025 202501	508.83 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	1 AD Regulated Prove on	Revenue Budgete, Childrene Senicer	Eostering and Adoption	AD 8	Mainstream Carer Paymen s	A57205	Child Care Payments	2388055	2 0 2025 202501		
orth East Lincolnshire Council 2025 26 orth East Lincolnshire Council 2025 26 orth East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Care Leavers and UASC Fostering and Adoption	A0509 A0 8	Unaccomp Ch ldr Asylum Seekers Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	2388055 2388055	2 0 2025 202501 2 0 2025 202501 2 0 2025 202501	10.00 REDACTED PERSONAL INFORMATION 10.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	1 AD Regulated Provision	Revenue Budgets, Childrens Services		AD 89		A61120		2388057			
Iorth East Lincolnshire Council 2025 26 Iorth East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 8 AD 8	Mainstream Carer Paymen s Mainstream Carer Paymen s	A57205 A57205	Chi d Care Payments Chi d Care Payments	238806 2388072	2 0 2025 202501 2 0 2025 202501 2 0 2025 202501	31 .00 REDACTED PERSONAL INFORMATION 10.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
orth East Lincolnshire Council 2025 26		Revenue Budgets Childrens Services		A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	238807	2 0 2025 202501	2 . 0 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
orth East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 AD Regulated Provision	Revenue Budgets Chi drens Services	Fostering and Adoption	AD 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2388076	2 0 2025 202501	351. 0 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
orth East Lincolnshire Council 2025 26 orth East Lincolnshire Council 2025 26	1 AD Regulated Provision	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Fostering and Adoption Fostering and Adoption	AD 89 AD 86	Adoption Support Residence Or Special G'Ship	A61150 A61015	Additional Cost	2388081 2388082	2 0 2025 202501 2 0 2025 202501	719.19 REDACTED PERSONAL INFORMATION 692.95 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
lorth East Lincolnshire Council 2025 26	1 AD Regulated Provision 1 Adult Services	Revenue Budgets Adult Services	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Fostering and Guardianship Al owances Health & Safety Equipment	30305 36	15 01 2025 202501	3.972.60 1 6221	Katn c Ltd
Iorth East Lincolnshire Council 2025 26	1 Adult Services	Revenue Budgets Adult Services	Assisted Living Centre	A076 A076	Assisted Living Centre	A 0080	Health & Safety Equipment	30302091	23 01 2025 202501	8 1.80 103209	Cefndy Healthcare
Iorth East Lincolnshire Council 2025 26 Iorth East Lincolnshire Council 2025 26	1 Adult Services 1 Adult Services	Revenue Budgets Adult Services Revenue Budgets Adult Services	Assisted Living Centre Assisted Living Centre	A076 A076	Assisted Living Centre Assisted Living Centre	A 0080 A 0095	Health & Safety Equipment Equipment Maintenance and Repair	30302099 30302097	23 01 2025 202501 27 01 2025 202501	725.10 103209 260.00 123517	Cefndy Healthcare Seating Matters Ltd
orth East Lincolnshire Council 2025 26	1 Adult Services	Revenue Budgets Adult Services	Assisted Living Centre	A076 A076 A1593	Assisted Living Centre	A 0095	Equipment Maintenance and Repair Equipment Maintenance and Repair	30302097	27 01 2025 202501	310.00 123517	Seating Matters Ltd
orth East Lincolnshire Council 2025 26	1 Adult Services	Revenue Budgets Adult Services	Director Of Adu t Services	A1593	Safeguarding Adu t Board	A 9105	Other Supplies & Services	30301882	31 03 2025 202501	,500.00 1 8 98	The Maddocks Consul ancy Ltd
orth East Lincolnshire Council 2025 26 orth East Lincolnshire Council 2025 26	1 Adult Services 1 Adult Services	Revenue Budgets Adult Services Revenue Budgets Adult Services	Assisted Living Centre Assisted Living Centre	AD76 AD76	Assisted Living Centre Assisted Living Centre	A 0080 A 0080	Health & Safety Equipment Health & Safety Equipment	30301957 30301957	02 0 2025 202501 02 0 2025 202501	530.00 10113 8 5.00 10113	The Helping Hand Company (Ledbury) Ltd The Helping Hand Company (Ledbury) Ltd
orth East Lincolnshire Council 2025 26	1 Adult Services	Revenue Budgets Adult Services				A 0080	Health & Safety Equipment	30301975	02 0 2025 202501	212.50 1002701	T ul fe Limited
Iorth East Lincolnshire Council 2025 26 Iorth East Lincolnshire Council 2025 26	1 Adult Services 1 Adult Services	Revenue Budgets Adult Services Revenue Budgets Adult Services	Assisted Living Centre Assisted Living Centre	A076 A076	Assisted Living Centre Assisted Living Centre	A 0080	Health & Safety Equipment Health & Safety Equipment	30302067 30302093	02 0 2025 202501 03 0 2025 202501	2,6 8.00 100833 166 25 1010890	Jenx Ltd Wea den Rehab Ltd
orth East Lincolnshire Council 2025 26	1 Adult Services	Revenue Budgets Adult Services	Assisted Living Centre	A076	Assisted Living Centre	A 0080 A 0080	Health & Safety Equipment	30302365	03 0 2025 202501	,166.25 1010690 2,5 1.00 100833	Jenx Ltd
lorth East Lincolnshire Council 2025 26	1 Adult Services	Revenue Budgets Adult Services	Assisted Living Centre	A076 A076	Assisted Living Centre	A 0080	Health & Safety Equipment	30302 62	0 0 2025 202501	7 7 60 101070	Jenx Ltd Smitcare L d
Iorth East Lincolnshire Council 2025 26 Iorth East Lincolnshire Council 2025 26	1 Adult Services 1 Adult Services	Revenue Budgets Adult Services Revenue Budgets Adult Services	Assisted Living Centre Assisted Living Centre	A076 A076	Assisted Living Centre Assisted Living Centre	A 0080 A 0080	Health & Safety Equipment Health & Safety Equipment	30302773 30303138	0 0 2025 202501 07 0 2025 202501	875.00 10113 1.259.70 101627	The Helping Hand Company (Ledbury) Ltd Drive Devilbiss Heathcare Ltd
lorth East Lincolnshire Council 2025 26	1 Adult Services	Revenue Budgets Adult Services	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	303031 0	07 0 2025 202501	5,330.00 100 009	Accora Ltd
orth East Lincolnshire Council 2025 26	1 Adult Services 1 Adult Services	Revenue Budgets Adult Services	Director Of Adu t Services	A1 5 A076	Director Of Adult Services	A 065	Consu tancy Services Health & Safety Equipment	30303371	08 0 2025 202501	7,260.00 1012617	T le Hill In erim & Excutive Lim ted TA Ti e H II
orth East Lincolnshire Council 2025 26 orth East Lincolnshire Council 2025 26	1 Adult Services 1 Adult Services	Revenue Budgets Adult Services Revenue Budgets Adult Services	Assisted Living Centre Assisted Living Centre	4076	Assisted Living Centre Assisted Living Centre	A 0080 A 0080	Health & Safety Equipment Health & Safety Equipment	30303 37 3030 060	08 0 2025 202501	269.00 1008595	Jenx Limited TA Jira fe Scan Mobility Ltd
lorth East Lincolnshire Council 2025 26	1 Adult Services	Revenue Budgets Adult Services	Assisted Living Centre	A076 A076	Assisted Living Centre	A 0080	Health & Safety Equipment	30303957	10 0 2025 202501	310.00 100 009	Accora Ltd
orth East Lincolnshire Council 2025 26 orth East Lincolnshire Council 2025 26	1 Adult Services 1 Adult Services	Revenue Budgets Adult Services Revenue Budgets Adult Services	Assisted Living Centre	A076 A076	Assisted Living Centre	A 0080 A 0080	Health & Safety Equipment Health & Safety Equipment	3030 011 3030 052	11 0 2025 202501 11 0 2025 202501	2,088.00 1002110 151.00 101710	Winncare Etac Limi ed
Iorth East Lincolnshire Council 2025 26 Iorth East Lincolnshire Council 2025 26	1 Adult Services 1 Adult Services	Revenue Budgets Adult Services Revenue Budgets Adult Services	Assisted Living Centre Assisted Living Centre	A076 A076	Assisted Living Centre Assisted Living Centre	A 0080 A 0080	Health & Safety Equipment Health & Safety Equipment	3030 052 3030 227	11 0 2025 202501 11 0 2025 202501	,151.00 101710	Etac Limi ed R S Componen e Ltd
Iorth East Lincolnshire Council 2025 26	1 Adult Services		Assisted Living Centre	A076 A076	Assisted Living Centre	A 0080	Health & Safety Equipment	30305335	11 0 2025 202501	712.08 103209	R S Componen s Ltd Cefndy Healthcare
orth East Lincolnshire Council 2025 26	1 Adult Services	Revenue Budgets Adult Serv ces Revenue Budgets Adult Serv ces	Assisted Living Centre Assisted Living Centre	A076 A076	Assisted Living Centre Assisted Living Centre	A 0080	Health & Safety Equipment Health & Safety Equipment	30305335 3030 00	11 0 2025 202501 1 0 2025 202501	956.22 103209 931.60 101627	Cefndy Healthcare Drive Devilbiss Healthcare Ltd
lorth East Lincolnshire Council 2025 26 lorth East Lincolnshire Council 2025 26	1 Adult Services 1 Adult Services	Revenue Budgets Adult Services Revenue Budgets Adult Services	Assisted Living Centre Assisted Living Centre	A076	Assisted Living Centre Assisted Living Centre	A 0080 A 0080	Health & Safety Equipment Health & Safety Equipment	3030 572	1 0 2025 202501	9 0.00 100 873	A tainability UK Ltd
forth East Lincolnshire Council 2025 26	1 Adult Services	Revenue Budgets, Adult Services	Assisted Living Centre	A076 A076	Assisted Living Centre	A 0080	Health & Safety Equipment	30305385	16.0 2025 202501	720.00 1012276	Winncare PAC Limited
Iorth East Lincolnshire Council 2025 26 Iorth East Lincolnshire Council 2025 26	1 Adult Services 1 Adult Services	Revenue Budgets Adult Services Revenue Budgets Adult Services	Assisted Living Centre Assisted Living Centre	A076	Assisted Living Centre Assisted Living Centre	A 0080 A 0080	Health & Safety Equipment Health & Safety Equipment	30305385 303058 5	16 0 2025 202501 16 0 2025 202501	1,335.00 1012276 276.90 1007607	Winncare PAC Limited Thorpe Mi I L d
forth East Lincolnshire Council 2025 26	1 Adult Services	Revenue Budgets Adult Services	Assisted Living Centre	A076 A076	Assisted Living Centre	A 0080	Health & Safety Equipment	303058 5	16.0 2025 202501	3,039.50 1007607	Thorpe Mil L d
forth East Lincolnshire Council 2025 26	1 Adult Services	Revenue Budgets Adult Services	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	30305112	17 0 2025 202501	1,2 8.00 10113	The Helping Hand Company (Ledbury) Ltd
Iorth East Lincolnshire Council 2025 26 Iorth East Lincolnshire Council 2025 26	1 Adult Services 1 Adult Services	Revenue Budgets Adult Services Revenue Budgets Adult Services	Assisted Living Centre Assisted Living Centre	A076 A076	Assisted Living Centre Assisted Living Centre	A 0080 A 0080	Health & Safety Equipment Health & Safety Equipment	30305152 30306331	17 0 2025 202501 2 0 2025 202501	875.00 10113 1.780.00 1012276	The Helping Hand Company (Ledbury) Ltd Winncare PAC Limited
Iorth East Lincolnshire Council 2025 26	1 Adult Services	Revenue Budgets Adult Services	Adult Social Care	A0172	Adu t Soc al Care		Other Establ shments	3030703	28 0 2025 202501	2, 93.00 1001277	Access LIK Ltd
Iorth East Lincolnshire Council 2025 26 Iorth East Lincolnshire Council 2025 26	1 Adult Services 1 Assistant Director People & Organisation	Revenue Budgets Adult Services Revenue Budgets Resources	Adult Social Care People and Culture	A0172 A0798	Leadership Academy	A56000 A16015	Other Establishments Sta f Training Expenses	30302267	06 03 2025 202501	5,180.00 10005 9	Omniplex (Group) Ltd
Arth East Lincolnshire Council 2025 26	1 Assistant Director People & Organisat on	Revenue Budgets Resources	Business Support People and Culture	A1 2	Postal Services Disclosure Check Pmts	A 5015		30302777 3030195	23 03 2025 202501 30 03 2025 202501	3,911.57 135925	Whistl Uk L d
Iorth East Lincolnshire Council 2025 26 Iorth East Lincolnshire Council 2025 26	Assistant Director People & Organisation Assistant Director People & Organisation Assistant Director People & Organisation	Revenue Budgets Resources Revenue Budgets Resources	People and Culture People and Culture	A0790 A0798	Leadership Academy	A16025 A16015	Recruitment Expenses Sta f Training Expenses	30301 31	31 03 2025 202501	3 6.50 1 8286 619.72 1009596	Ucheck Page Tiger
forth East Lincolnshire Council 2025 26	1 Assistant Director People & Organisat on	Revenue Budgets Resources	Business Support	A021 A021 A0790	Business Support Unit (Sbs)	A 9105	Other Supplies & Services	30302605	31 03 2025 202501	9 3.81 12 66	Stor-A-F le Ltd
lorth East Lincolnshire Council 2025 26 lorth East Lincolnshire Council 2025 26	1 Assistant Director People & Organisat on 1 Assistant Director People & Organisat on	Revenue Budgets Resources Revenue Budgets Resources	Business Support People and Culture	A021	Business Support Un t (Sbs) Disclosure Check Pmts	A 9105 A16025	Other Supplies & Services Recruitment Expenses	30302609 30302636	31 03 2025 202501 31 03 2025 202501	5,265.88 12 66 336.00 1011261	Stor-A-F le Ltd Comp ete Background Screening Ltd
Inth Fast Lincolnshire Council 2025 26	1 Assistant Director People & Ornanisat on	Revenue Budgets Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30302636	31 03 2025 202501	2 623 50 1011261	Complete Background Screening Ltd
lorth East Lincolnshire Council 2025 26	1 Assistant Director People & Organisat on	Revenue Budgets Resources Revenue Budgets Resources	People and Culture Business Support	A0790 A021 A021	Business Support Un t (Sbs)	A33005	Pub ic Transport - Non Sta f	30303 72	31 03 2025 202501	3,5 6.57 127 76	Click Travel
orth East Lincolnshire Council 2025 26 orth East Lincolnshire Council 2025 26	1 Assistant Director People & Organisat on 1 Assistant Director People & Organisat on	Revenue Budgets Resources Revenue Budgets Resources	Business Support People and Culture	A021 A1675	Business Support Un t (Sbs) App ent ceship Lew	A33005 A16015	Pub ic Transport - Non Sta f Sta f Training Expenses	30303 72 3030 665	31 03 2025 202501 31 03 2025 202501	.7 .25 127 76 70.00 1013317	Click Travel Apprentify Limited
orth East Lincolnshire Council 2025 26	1 Assistant Director People & Organisat on	Revenue Budgets Resources	People and Culture	A0790	Disclosure Check Pmts	A110015	Agency Supply S aff	30301962	02 0 2025 202501	61,308.68 1 5197	Comensura Ltd
orth East Lincolnshire Council 2025 26	1 Assistant Director People & Organisat on	Revenue Budgets Resources	Business Support	A1 2 A1 2	Postal Services	A 5015	Postages	3030281	0 0 2025 202501	-2,2 5.32 135925 1,87 .13 135925	Whistl Uk L d
orth East Lincolnshire Council 2025 26 orth East Lincolnshire Council 2025 26	1 Assistant Director People & Organisat on 1 Assistant Director People & Organisat on	Revenue Budgets Resources Revenue Budgets Resources	Business Support People and Culture	A1 2 A081	Postal Services Corporate Training & Devel	A 5015 A 50 0	Postages IT Software Purchase	30303698 303031 9	06 0 2025 202501 07 0 2025 202501	1,87 .13 135925	Whist Uk L d
orth East Lincolnshire Council 2025 26	 Assistant Director People & Organisat on 	Revenue Budgets Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply S aff	30303 06	09 0 2025 202501	59,187.76 1 5197	T ustmarque Solut ons L d Comensura Ltd
lotth Eart Lincolorhire Council 2025-28	1 Assistant Director People & Organisat on	Revenue Budgets Resources	People and Culture	A1537	P&C - Governance & Workforce	A16025	Recruitment Expenses	30305700	10.0 2025 202501	3.000.00 1006061	Spacebourg Limited
orth East Lincolnshire Council 2025 26 orth East Lincolnshire Council 2025 26	1 Assistant Director People & Organisat on 1 Assistant Director People & Organisat on	Revenue Budgets Resources Revenue Budgets Resources	Business Support People and Culture	A1 2 A0790	Postal Services Disclosure Check Pmts	A 5015 A11005	Postages Agency Supply S aff	3030 67 3030 699	13 0 2025 202501 16 0 2025 202501	1.8 0.03 135925 52,9 5.18 1 5197	Whist Uk L d Comensura Ltd
			People and Culture	A1537				30305621		6.000.00 10 12	
orth East Lincolnshire Council 2025 26 orth East Lincolnshire Council 2025 26 orth East Lincolnshire Council 2025 26	Assistant Director People & Organisation Assistant Director People & Organisation Assistant Director People & Organisation	Revenue Budgets Resources Revenue Budgets Resources	Business Support Business Support	A1 2	Postal Services Postal Services	A 5015 A 5015	Postages Postages	30306750 30305699	18 0 2025 202501 20 0 2025 202501	56.50 101082 1,639.63 135925	Royal Ma I Group Plc Whistl Uk L d
orth East Lincolnshire Council 2025 26 orth East Lincolnshire Council 2025 26	1 Assistant Director People & Organisation 1 Assistant Director People & Organisation	Revenue Budgets Resources Revenue Budgets Resources	Business Support People and Culture	A1 2 A0790	Postal Services Disclosure Check Prnts	A 5015 A16025		30305699 30305992	20 0 2025 202501 20 0 2025 202501	1,639.63 135925 396.00 1 8286	Whist Uk L d Ucheck
orth East Lincolnshire Council 2025 26	1 Assistant Director People & Organisat on	Revenue Budgets Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply S aff General Of ice Expenses	30305607	23 0 2025 202501	2.67 .72 1 5197	Comensura I td
orth East Lincolnshire Council 2025 26	1 Assistant Director People & Organisat on	Revenue Budgets Resources	Business Support	A021	Business Support Un t (Sbs)	A 3020	General Of ice Expenses	303058 2	23 0 2025 202501	2,000.00 1000667	Voucher Express
orth East Lincolnshire Council 2025 26 orth East Lincolnshire Council 2025 26	1 Assistant Director People & Organisation 1 Deputy s151	Revenue Budgets Resources Revenue Budgets Resources	Business Support Accountancy	A1 2 A1922	Postal Services Devolution	A 5015 A 9105	Postages Other Supplies & Services	30307155 30288 1	27 0 2025 202501 19 02 2025 202501	2,086.73 135925 9.762.79 133565	Whist Uk L d Aecom Ltd
orth East Lincolnshire Council 2025 26	1 Deputy s151	Revenue Budgets Resources	Local Taxation & Benefits - Shared	A0187	Debt Col ection	A 9053	Debt Recovery Costs	30303886	10 03 2025 202501	-7.085.85 1010 7	Jacobs Enforcement Lim ted
Iorth East Lincolnshire Council 2025 26 Iorth East Lincolnshire Council 2025 26	1 Deputy s151	Revenue Budgets Resources Revenue Budgets Resources	Local Taxation & Benefits - Shared	A0187 A0187	Debt Col ection Debt Col ection	A 9053 A 9053	Debt Recovery Costs	30303886 30303927	10 03 2025 202501 10 03 2025 202501	7,085.85 1010 7	Jacobs Enforcement Limited
Iorth East Lincolnshire Council 2025 26 Iorth East Lincolnshire Council 2025 26	1 Deputy s151 1 Deputy s151	Revenue Budgets Resources Revenue Budgets Resources	Local Taxation & Benefits - Shared Local Taxation & Benefits - Shared	AD187 A0187	Debt Col ection Debt Col ection	A 9053 A 9053	Debt Recovery Costs Debt Recovery Costs	30303927 30303927	10 03 2025 202501 10 03 2025 202501	-581. 0 1010 7 581. 0 1010 7	Jacobs Enforcement Lim ted Jacobs Enforcement Lim ted
Iorth East Lincolnshire Council 2025 26	1 Deputy s161	Revenue Budgets Resources	Accountancy	A0187 A1922	Devolution	A 9105	Other Supplies & Services	30296 81	17 03 2025 202501	9,762.79 133565	Aecom Ltd
Inth Fast Lincolnshire Council 2025 26	1 Deputy s151 1 Deputy s151	Revenue Budgets Resources Revenue Budgets Resources	Accountancy Local Taxation & Benefits - Shared	A1922 A0187	Devolution	A 9105	Other Supplies & Services Debt Recovery Costs	30296_81	17 03 2025 202501 18 03 2025 202501	20.051.18.122565	Aecom Ltd
lorth East Lincolnshire Council 2025 26 lorth East Lincolnshire Council 2025 26			Local Taxation & Benefits - Shared Local Taxation & Benefits - Shared		Debt Col ection Debt Col ection	A 9053 A 9053	Debt Recovery Costs Debt Recovery Costs	30301557 30301557	18 03 2025 202501 18 03 2025 202501	312.20 109 70 35.00 109 70	W Ikin Chapman LIp Sol ci ors W Ikin Chapman LIp Sol ci ors
orth East Lincolnshire Council 2025 26 orth East Lincolnshire Council 2025 26 orth East Lincolnshire Council 2025 26	1 Deputy s151 1 Deputy s151 1 Deputy s151	Revenue Budgets Resources Revenue Budgets Resources	Local Taxation & Benefits - Shared	AD187 A16 7	Daht Cal anting	A 9053 A 7010	Debt Recovery Costs	30301557	18 03 2025 202501	2,039.00 109 70	Wikin Chapman Lip Sol ci ors Cipfa Business Lim ted
orth East Lincolnshire Council 2025 26	1 Deputy s151	Revenue Budgets Resources	Accountancy Local Taxation & Benefits - Shared	A16 7	Accountancy - Non Shared	A 7010	Subscrip ions (non staff)	30303068	19 03 2025 202501	,55 .00 102338	Cipfa Business Lim ted
orth East Lincolnshire Council 2025 26 orth East Lincolnshire Council 2025 26	1 Deputy s151 1 Deputy s151	Revenue Budgets Resources Revenue Budgets Resources	Local Taxation & Benefits - Shared	A018 A018	Control & Mon toring Control & Mon toring	A 5015 A 5015	Postages Postages	30300578 30303367	21 03 2025 202501 21 03 2025 202501	5 , 77.57 10231 988.93 10231	Capita Business Services Ltd Capita Business Services Ltd
orth East Lincolnshire Council 2025 26	1 Deputy s151	Revenue Budgets Resources	Local Taxation & Benefits - Shared	A018	Control & Mon toring	A 50 5	IT Software Maintenance	30302805	2 03 2025 202501	5 5. 5 1018 1	Nec Software Solut ons Uk L d
orth East Lincolnshire Council 2025 26 orth East Lincolnshire Council 2025 26	1 Deputy s151	Revenue Budgets Resources Revenue Budgets Resources	Local Taxation & Benefits - Shared	A0187 A0187	Debt Col ection Debt Col ection	A 9053 A 9053	Debt Recovery Costs Debt Recovery Costs	30303888 30303888	2 03 2025 202501 2 03 2025 202501	-5,131.00 1010 7 5 131.00 1010 7	Jacobs Enforcement Lim ted
orth East Lincolnshire Council 2025 26 orth East Lincolnshire Council 2025 26	1 Deputy s151 1 Deputy s151	Revenue Budgets Resources	Local Laxation & Benefits - Shared	AD187 A0187	Debt Col ection Debt Col ection	A 9053 A 9053	Debt Recovery Costs Debt Recovery Costs	30303888 30303973	2 03 2025 202501 2 03 2025 202501		Jacobs Enforcement Limited
Iorth East Lincolnshire Council 2025 26	1 Deputy s151	Revenue Budgets Resources Revenue Budgets Resources	Local Taxation & Benefits - Shared Local Taxation & Benefits - Shared	AD187 AD187	Debt Col ection	A 9053	Debt Recovery Costs	30303973	2 03 2025 202501	-1,101. 5 1010 7 1,101. 5 1010 7	Jacobs Enforcement Lim ted Jacobs Enforcement Lim ted
orth East Lincolnshire Council 2025 26	1 Deputy e161	Revenue Budgets Resources			Debt Col ection	A 9053	Debt Recovery Costs	30301555	26 03 2025 202501	1. 36. 0 109 70	W Ikin Chapman LIp Sol ci ors
orth East Lincolnshire Council 2025 26 orth East Lincolnshire Council 2025 26	1 Deputy s151 1 Deputy s151 1 Deputy s151	Revenue Budgets Resources Revenue Budgets Resources	Local Taxation & Benefits - Shared Local Taxation & Benefits - Shared Local Taxation & Benefits - Shared	AD187 AD187	Debt Col ection Debt Col ection	A 9053 A 9053	Debt Recovery Costs Debt Recovery Costs	30301559 3030387	27 03 2025 202501 29 03 2025 202501	500.00 109 70 -18,66 .85 123 22	W Ikin Chapman Lip Sol ci ors Newlyn
orth East Lincolnshire Council 2025 26	1 Deputy \$151 1 Deputy \$151	Revenue Budgets Resources	Local Taxation & Benefits - Shared		Debt Col ection	A 9053	Debt Recovery Costs	3030387	29 03 2025 202501	265.00 123 22	Newtyn
orth East Lincolnshire Council 2025 26	1 Deputy s151	Revenue Budgets Resources	Local Taxation & Benefits - Shared	AD187 AD191	Debt Col ection	A 9053	Debt Recovery Costs	3030387	29 03 2025 202501	18,66 .85 123 22	Newlyn Nec Software Solutions Uk L d
orth East Lincolnshire Council 2025 26 orth East Lincolnshire Council 2025 26	1 Deputy s151	Revenue Budgets Resources Revenue Budgets Resources	Local Taxation & Benefits - Shared	A0191	Counc I Tax Benefi s Admin stration	A 9105 A 7010	Other Supplies & Services	3030 518 303031 3	31 03 2025 202501 07 0 2025 202501	337.50 1018 1 1 395.00 101115	Nec Software Solutions Uk L d
orth East Lincolnshire Council 2025 26 orth East Lincolnshire Council 2025 26	1 Deputy s151 1 Deputy s151	Revenue Budgets Resources Revenue Budgets Resources	Local Taxation & Benefits - Shared Local Taxation & Benefits - Shared	A0180 A0187	Benefi s Admin stration Debt Col ection	A 7010 A 9053	Subscrip ions (non staff) Debt Recovery Costs	303031 3 30303929	07 0 2025 202501 07 0 2025 202501	6 271 70 1010 7	Jacobs Enforcement Lim ted
orth East Lincolnshire Council 2025 26		Revenue Budgets Resources	Local Taxation & Benefits - Shared	A0187	Debt Col ection	A 9053	Debt Recovery Costs	30303929	07 0 2025 202501	6,271.70 1010 7	Jacobs Enforcement Lim ted
orth East Lincolnshire Council 2025 26	1 Deputy s151 1 Deputy s151	Revenue Burdgete, Resources	Local Taxation & Repetits - Shared	A0187	Debt Col ection	A 9053	Debt Recovery Costs	30305056	09.0 2025 202501	315.00 109 70	W Ikin Chapman Lip Sol ci ors
orth East Lincolnshire Council 2025 26 orth East Lincolnshire Council 2025 26	1 Deputy s151 1 Deputy s151	Revenue Budgets Resources Cap tal Spend Resources	Local Taxation & Benefits - Shared Humberfreeport Seed	A0187 Y1962	Debt Col ection Humberf eeport Seed Other	A 9053 C01011	Debt Recovery Costs Ex ernal Professional Fees	30305056 30305153	09 0 2025 202501 15 0 2025 202501	63 .00 109 70 3,602.00 1012796	W Ikin Chapman Lip Sol ci ors Humber Freeport Company Lim ted
orth East Lincolnshire Council 2025 26	1 Deputy s151	Revenue Budgets, Resources	Local Taxation & Benefits - Shared	A0187	Debt Col ection	A 9053	Debt Recovery Costs	30305 66	17 0 2025 202501	1,590.60 109 70	W Ikin Chapman LIp Sol ci ors
orth East Lincolnshire Council 2025 26	1 Deputy s151	Revenue Budgets Resources	Local Taxation & Benefits - Shared	A018	Control & Mon toring	A 5015	Postages	30305523	22 0 2025 202501 23 03 2025 202501	265.91 1005655	Cabinet Off ce - SSCL Acct Receivable
							Con erence Expenses	3030 015			
orth East Lincolnshire Council 2025 26 orth East Lincolnshire Council 2025 26 orth East Lincolnshire Council 2025 26	1 Director Ch Idrens Services 1 Director Ch Idrens Services	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Director Chi dren & Fam Serv Director Chi dren & Fam Serv	A1931 A028	Chi dren's Services Transfo mation Director Ch Idren / Fam Serv	A 6050 A17005	Sta f Advertising	30303 18	26 03 2025 202501	8,100.00 1013206 18,000.00 105566	Jane W ffin Ma Educat on Ltd

Council Financ al Yea Period North East Lincolnshire Council 2025 26	Service Heads () 1 Director Childrens Services	Executive () Director () Revenue Budgets Childrens Services	Service Managers () Director Children & Fam Serv	Cost centre A028	Cost centre () Director Ch Idren / Fam Serv	Account A 065	Account () Consultancy Services	ransaction number rans 3030 183	action Date Period 31 03 2025 202501	Amount Customer/supplier ID 5,380.95 1010918	Customer/supplier Name WJ & SE Hawketts
North East Lincolnshire Council 2025 26	1 Director Ch Idrens Services	Revenue Budgets Chi drens Services		A1931	Children's Services Transfolmation	A 065	Consultancy Services	303058 9	31 03 2025 202501	11 200 00 1003779	A exander Kemp Ltd
North East Lincolnshire Council 2025 26	1 Director Ch Idrens Services	Revenue Budgets Chi drens Services	Director Chi dren & Fam Serv	A1931	Chi dren's Services Transfo mation	A11005	Agency Supply S aff	3030 396	06 0 2025 202501	2,976.20 1002 19	A exander Kemp Ltd Hamp ons Resourcing Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Director Childrens Services 1 Director Childrens Services	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Director Chi dren & Fam Serv Director Chi dren & Fam Serv	A1931 A1931	Chi dren's Services Transfo mation Chi dren's Services Transfo mation	A11005 A11005	Agency Supply S aff Agency Supply S aff	3030 777 30305626	13 0 2025 202501 20 0 2025 202501	2,976.20 1002 19 2,976.20 1002 19	Hamp ons Resourcing Ltd Hamp ons Resourcing Ltd
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Sen/Inclusion	A1896	Delivering Better Value	A 9105	Agency Supply S aff Other Supplies & Services	30305878	31 07 202 202501	1,658. 0 1008913	New Options Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Educat on Transport Educat on Transport	A02 7 A025	Post 16 Sen Home To School Transport Sen	A32020 A32020	Home to School Transport Home to School Transport	3030 570 3030 575	31 12 202 202501 31 12 202 202501	1,305.00 1005 6 918.00 1005 6	Links Taxis Links Taxis
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Educat on Transport	A02 9	Excluded And Ap Transport	A32020	Home to School Transport	3030 576	31 12 202 202501	2,055.00 1005 6	Links Taxis
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Education Transport Education Transport	A025 A025	Home To School Transport Sen Home To School Transport Sen	A32020 A32020	Home to School Transport Home to School Transport	3030 579 3030 581	31 12 202 202501 31 12 202 202501	567.00 1005 6 1 080 00 1005 6	Links Taxis Links Taxis
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Educat on Transport Educat on Transport	A025 A025	Home To School Transport Sen Home To School Transport Sen	A32020	Home to School Transport	3030 656	31 12 202 202501		Links Taxis Links Taxis
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Educat on Transport Educat on Transport	A025 A025	Home To School Transport Sen Home To School Transport Sen	A32020 A32020	Home to School Transport Home to School Transport	3030 661 30305025	31 12 202 202501 31 12 202 202501	855.00 1005 6	Links Taxis Links Taxis
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Childrens Services Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Education Transport	A025 A1715	Home To School Transport Sen Early Years Inclus on Fund	A32020 A 7007	Home to School Transport	3030528	31 12 202 202501	1,008.00 1005 6	Links Taxis
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Education and Inclusion 1 Education and Inclusion	Revenue Budgets Childrens Services	Sen/Inclusion Sen/Inclusion	A1715 A1715	Early Years Inclus on Fund Farly Years Inclus on Fund	A 7007 A 7007	Contributions - Third Sector Contributions - Third Sector	30302385 30303135	28 01 2025 202501 28 01 2025 202501	293.0 132975 39.56 132975	Campden Kids Ltd Campden Kids Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and inclusion 1 Educa ion and Inclusion	Revenue Budgets Chi drens Services Cap tal Spend Chi drens Services Revenue Budgets Chi drens Services	Send Special Prov Fund	Y1937	Yarborough Academy - RSP	C01009		30305 2	10 02 2025 202501	7,612.33 1001092	Unibuild Building Contractors Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Pupil Support Safeguard Wellbeing Sep/Inclusion	A0513 A1553	Yarborough Academy - RSP Chi dren in our Care Education	A16015 A52005	New Construction, convers on & renovat on Sta f Training Expenses Payments to Other Local Author ties	30306789 30295711	13 02 2025 202501 17 02 2025 202501	09.00 135553 880.60 1000918	National Association Of Virtual School Heads
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Chi drens Services Cap tal Spend Chi drens Services	Send Special Prov Fund	Y1950	Top Up Funding Post 16 To Ibar Academy RSP	C01011	Ex ernal Professional Fees	3030 037	20 02 2025 202501	705.00 100592	Ross Davy Ltd t/a Ross Davy Assoc ates
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establ shments	3029 8 3	28 02 2025 202501	,665.78 1 6355	Cast es Educa ion Lip
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Sen/Inclusion Pupil Support Safeguard Wellbeing	A1896 A0513	Delivering Better Value Chi dren in our Care Education	A16015 A60010	Sta f Training Expenses Tu tion & or Board Fees	3030588 30305831	01 03 2025 202501 03 03 2025 202501	1, 00.00 1001539 6.750.00 1013376	Emotion Coaching UK Limited J P A ternative Education L d
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establ shments	30291689	0 03 2025 202501	258.30 1 5195	Keys Pce Limited
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Sen/Inclusion Sen/Inclusion	A1783 A1783	Top-Up Non-Maintained & Indepe Top-Up Non-Maintained & Indepe	A56000 A56000	Other Establ shments Other Establ shments	30291689 30291689	0 03 2025 202501 0 03 2025 202501	1,057.80 1 5195 5,166.00 1 5195	Keys Pce Limited Keys Pce Limited
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Cap tal Spend Chi drens Services	Sufficiency Of School Places	Y1867	Scartho Provision	C01009	New Construction, conversion & renovation	30301 19	07 03 2025 202501	3 .271.52 101010	Hobson & Porter
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Sen/Inclusion Sen/Inclusion	A1858 A1858	Educa ion Other than Af er Schools	A56000	Other Establ shments Other Establ shments	3030698 30301115	07 03 2025 202501 11 03 2025 202501	1, 50.00 1011513 1,706.70 1 8818	Sunshine Education Centre
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Cap tal Spend Chi drens Services	Backlog Maintenance Schools	Y1756	Educa ion Other than Af er Schools Sta ling Primary Remodelling	C01009	New Construction, convers on & renovat on	30305760	11 03 2025 202501	287.50 100786	Nudge Educa ion KES Bui ding Maintenance Lim ted
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Sen/Inclusion Pupil Support Safeguard Wellbeing	A1858	Educa ion Other than Af er Schools	A56000 A60010	Other Establ shments Tu tion & or Board Fees	30303 69 3030 071	18 03 2025 202501 19 03 2025 202501	601.67 1003902	Mind Jam Br dging Gaps Lim ted
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Sen/Inclusion	A0513 A1930	Chi dren in our Care Education Top Up Funding Early Years	A56000	Other Establ shments	30301593	21 03 2025 202501	350.00 1 9357 2,912.70 110 93	Lisle Marsden Childcare Limited
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Sen/Inclusion Sen/Inclusion	A1563 A1858		A52005 A56000	Payments to Other Local Author ties Other Establ shments	30300370 30301097	2 03 2025 202501 26 03 2025 202501	1, 17.67 109337 3, 10.00 1 5278	B shop Burton Co lege Prospero Group Ltd TA Prospero Teaching
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion		Sen/Inclusion	A1783	Educa ion Other than Af er Schools Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Author ties	30301290	27 03 2025 202501	- ,895.00 1 5195	Keys Pce Limited
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Sen/Inclusion Sen/Inclusion	A1783 A1783	Top-I In Non-Maintained & Indepe	A52005 A56000	Payments to Other Local Author ties Other Establ shments	3030129 3030130	27 03 2025 202501 27 03 2025 202501	-9,3 5.00 1 5195 920.00 1 5195	Keys Poe Limited
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Sen/Inclusion Sen/Inclusion	A1783 A1783	Top-Up Non-Maintained & Indepe Top-Up Non-Maintained & Indepe	A56000 A52005	Other Establ shments Payments to Other Local Author ties	3030130 30301305	27 03 2025 202501 27 03 2025 202501	- ,920.00 1 5195 -7,565.00 1 5195	Keys Pce Limited Keys Pce Limited
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Childrens Services	Sen/Inclusion	A1783 A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establ shments	30301306 30301309	27 03 2025 202501 27 03 2025 202501	 .182.00 1 5195 	Keys Pce Limited
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Sen/Inclusion Sen/Inclusion	A1783 A1783	Top-Up Non-Maintained & Indepe Top-Up Non-Maintained & Indepe	A56000 A52005	Other Establ shments Payments to Other Local Author ties	30301309 30301310	27 03 2025 202501 27 03 2025 202501	-2,706.00 1 5195 -8,900.00 1 5195	Keys Pce Limited Keys Pce Limited
North Eart Lincolnshire Council 2025 28	 Educa ion and Inclusion 	Revenue Budgets, Childrens Services	Sen/Inclusion	A1783	Ton-Up Non-Maintained & Indene	A56000	Other Establ shments	30301311	27 03 2025 202501	-2 952 00 1 5195	Keys Pce Limited
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Sen/Inclusion Sen/Inclusion	A1783 A1783	Top-Up Non-Maintained & Indepe Top-Up Non-Maintained & Indepe	A56000 A52005	Other Establ shments Payments to Other Local Author ties	30301312 3030131	27 03 2025 202501 27 03 2025 202501	- ,920.00 1 5195 -8,010.00 1 5195	Keys Pce Limited Keys Pce Limited
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Author ties	30301315	27 03 2025 202501	-5.3 0.00 1 5195	Keys Poe Limited
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Sen/Inclusion Sen/Inclusion	A1783 A1783	Top-Up Non-Maintained & Indepe Top-Up Non-Maintained & Indepe	A56000 A56000	Other Establ shments Other Establ shments	30301318 30301322	27 03 2025 202501 27 03 2025 202501	-5,166.00 1 5195 - , 28.00 1 5195	Keys Pce Limited Keys Pce Limited
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Author ties	3030132	27 03 2025 202501	-8.010.00 1 5195	Keys Pce Limited
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Sen/Inclusion	A1783 A1565	Top-Up Non-Maintained & Indepe Top Up Funding Academ es & Fre	A52005 A 7007	Payments to Other Local Author ties Contributions - Third Sector	30303307 2381389	27 03 2025 202501 27 03 2025 202501	-8,900.00 1 5195 960.00 REDACTED PERSONAL INFORMATION	Keys Pce Limited REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 Educa ion and inclusion 1 Educa ion and Inclusion	Revenue Budgets Childrens Services	Sen/Inclusion Sen/Inclusion	A1565	Top Up Funding Academ es & Fre	A 7007		2381 15	27 03 2025 202501	1.056.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Sen/Inclusion	A1897	Resource Specialist Provision	A56000	Other Establ shments	30301978	28 03 2025 202501	20,537.16 112852 1, 50.00 1011513	Yarbo ough Academy
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Sen/Inclusion Education Transport	A1858 A02_8	Educa ion Other than Af er Schools Exceptional Circums ances	A56000 A32020	Other Establishments Home to School Transport	30306191 30301317	28 03 2025 202501 29 03 2025 202501	38 61 101 0	Sunshine Education Centre Stanecoach Services
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Educat on Transport	A02 8 A02 7 A02 9 A0253	Post 16 Sen	A32020	Home to School Transport	30301317	29 03 2025 202501	615.38 101 0	Stagecoach Serv ces
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Educat on Transport Educat on Transport	A02 9 A0253	Excluded And Ap Transport Home To Sch Transport Sec-Gy	A32020 A32020	Home to School Transport Home to School Transport	30301317 30301317	29 03 2025 202501 29 03 2025 202501	1,076.91 101 0 1,538. 101 0	Stagecoach Services Stagecoach Services
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Sen/Inclusion	A1896 A1896	Delivering Better Value	A 9105	Other Supplies & Services	30301308	30 03 2025 202501	2, 78.69 1008913	New Options Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Sen/Inclusion Sen/Inclusion	A1896 A1783	Delivering Better Value Top-Up Non-Maintained & Indepe	A 9105 A56000	Other Supplies & Services Other Establ shments	30301308 30299098	30 03 2025 202501 31 03 2025 202501	5,0 6. 0 1008913 5.880.00 1 6355	New Options Ltd Cast es Educa ion Llp
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	ServInclusion Educat on Transport	A1783 A025	Top-Up Non-Maintained & Indepe Home To School Transport Sen	A52005 A 7008	Payments to Other Local Author ties Contributions - Other	303003 5 30301237	31 03 2025 202501	8 217 00 1 6255	Cast es Educa ion LIp REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Educat on Transport Educat on Transport	A025 A025	Home To School Transport Sen Home To School Transport Sen	A 7008 A 7008	Contributions - Other Contributions - Other	30301237 303012 2	31 03 2025 202501 31 03 2025 202501	5 0.00 REDACTED PERSONAL INFORMATION 765.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Education and Inclusion 1 Education and Inclusion	Revenue Budgets Childrens Services Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Education Transport Education Transport	A025 A025	Home To School Transport Sen Home To School Transport Sen Home To School Transport Sen	A 7008 A32020	Contributions - Other Home to School Transport	303012 2 303012 7 303012 8	31 03 2025 202501	60. 80 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Educat on Transport Sen/Inclusion	A025 A1896	Home To School Transport Sen Delivering Better Value	A32020 A 9105	Home to School Transport Other Supplies & Services	303012 8 30301 76	31 03 2025 202501 31 03 2025 202501	2,856.00 12152 1 .565.00 1012700	Grimsby Minibuses Ltd T auma Informed Schools UK
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Emp ovability and Skills	A0 23	Adu t Info & Guidance	A 9105	Other Supplies & Services	30301736	31 03 2025 202501	272.39 12 071	Focus Independent Adult Social Work C c
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Emp oyab lity and Sk lls Educat on Transport	AD 23	Adu t Info & Guidance Home To School Transport Sen	A 9105 A 7008	Other Supplies & Services Contributions - Other	30301736 30302776	31 03 2025 202501 31 03 2025 202501	610.00 12 071 378.00 REDACTED PERSONAL INFORMATION	Focus Independent Adult Social Work C c
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Educat on Transport	A025 A025 A0595	Home To School Transport Sen	A 7008	Contributions - Other	303027/6 30302781	31 03 2025 202501	612.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Attainment and Progress	A0595	Reyno ds Cc Daycare	A 0920	Purchase of Equipment	303031 8 30303239	31 03 2025 202501	2,000.00 101227	Newby Le sure Ltd Hobson & Porter
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Cap tal Spend Chi drens Services Cap tal Spend Chi drens Services	Sufficiency Of School Places Sufficiency Of School Places	Y1869 Y1866	Wa tham Provis on New Waltham Primary	C01009 C01009	New Construction, conversion & renovation New Construction, conversion & renovation	30303252	31 03 2025 202501 31 03 2025 202501	296,7 3.98 101010 83, 1 .22 1 162	Topcon Building Ltd
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Educat on Transport	A025 A1858	Home To School Transport Sen	A32020	Home to School Transport	30303256	31 03 2025 202501	,656.00 1009721	Fastway Transport Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Sen/Inclusion Sen/Inclusion	A1858 A1563	Educa ion Other than Åf er Schools Ton Un Funding Post 16	A56000	Other Establ shments Other Establ shments	30303 68 30306295	31 03 2025 202501 31 03 2025 202501	700.00 1001291 8.82 .22 100 626	N sai Virtual academy Care Plus Group Ltd
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Educat on Transport	A025	Top Up Funding Post 16 Home To School Transport Sen	A32020	Home to School Transport	30301325	01 0 2025 202501	721.50 101222	Aa Radio Cars Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Childrens Services	Education Transport	A025 A025	Home To School Transport Sen	A32020	Home to School Transport	30301378	01 0 2025 202501	1,311.00 101222	Aa Radio Cars Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Educat on Transport Educat on Transport	A025 A025	Home To School Transport Sen Home To School Transport Sen	A32020 A32020	Home to School Transport Home to School Transport	30301380 30301 70	01 0 2025 202501 01 0 2025 202501	703.00 101222 87 .00 101222	Aa Radio Cars Ltd Aa Radio Cars Ltd
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Childrens Services	Educat on Transport	A025		A32020 A60010	Home to School Transport	30305 21	01 0 2025 202501	2,082.50 101222	Aa Radio Cars Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Pupil Support Safeguard Wellbeing Educat on Transport	A0513 A025	Chi dren in our Care Education Home To School Transport Sen	A32020	Tu tion & or Board Fees Home to School Transport	30305829 30306165	01 0 2025 202501 01 0 2025 202501	1,080.00 1013376 270.00 1003562	JP A ternative Education L d WAT Spec a ist Transport LTD T/A WAT
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Education and Inclusion 1 Education and Inclusion	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Education Transport Education Transport	A025 A025	Home To School Transport Sen Home To School Transport Sen	A32020 A32020	Home to School Transport Home to School Transport	30306167 30306169	01 0 2025 202501 01 0 2025 202501	00.00 1003562	WAT Spec a ist Transport LTD T/A WAT WAT Spec a ist Transport LTD T/A WAT
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Educat on Transport	A025	Home To School Transport Sen	A32020	Home to School Transport	30306169	01 0 2025 202501	270.00 1003562	WAT Spec a ist Transport LTD T/A WAT
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Education and Inclusion 1 Education and Inclusion	Revenue Budgets Chi drens Services Cap tal Spend Chi drens Services	Education Transport Sufficiency Of School Places	A025 Y1866	Home To School Transport Sen New Waltham Primary	A32020 C01009	Home to School Transport New Construction, conversion & renovation	30306169 30303238	01 0 2025 202501 02 0 2025 202501	3 2.00 1003562	WAT Spec a ist Transport LTD T/A WAT Northern Powergr d (Yorkshire) P c
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Sen/Inclusion	A1715	Early Years Inclus on Fund	A 7007	Contributions - Third Sector	30302162	03 0 2025 202501	586.08 1117 2	Edward Heneage Primary (Academy)
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Education and Inclusion 1 Education and Inclusion	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Sen/Inclusion Sen/Inclusion	A1715	Early Years Inclus on Fund Early Years Inclus on Fund	A 7007 A 7007	Contributions - Third Sector Contributions - Third Sector	30302162 30302162	03 0 2025 202501 03 0 2025 202501	732.60 1006 7 732.60 122312	
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Sen/Inclusion	A1715 A1715 A1715	Early Years Inclus on Fund	A 7007	Contributions - Third Sector	30302162	03 0 2025 202501	732.60 1 9253	Immingham Day Care The Avenue Preschool C o
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Childrens Services	Sen/Inclusion	A1715	Early Years Inclus on Fund	A 7007 A 7007	Contributions - Third Sector Contributions - Third Sector	30302162 30302162	03 0 2025 202501 03 0 2025 202501	7 9.59 101350 779.52 111862	Wendover Pre-School
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Sen/Inclusion Sen/Inclusion	A1715 A1715	Early Years Inclus on Fund Early Years Inclus on Fund	A 7007	Contributions - Third Sector	30302162	03 0 2025 202501	1,025.6 1 90	Strand Primary Academy Tec Partnership - Litt e Stars Nursery
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Childrens Services	Sen/Inclusion	A1715	Early Years Inclus on Fund	A 7007	Contributions - Third Sector	30302162	03 0 2025 202501	1,098.90 1 6127	Keira G Ibert ch Idminder
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Sen/Inclusion Sen/Inclusion	A1715 A1715	Early Years Inclus on Fund Early Years Inclus on Fund	A 7007 A 7007	Contributions - Third Sector Contributions - Third Sector	30302162 30302162	03 0 2025 202501 03 0 2025 202501	1,310.6 1006 7	Cleethorpes Chi dcare For Under Fives Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Sen/Inclusion Sen/Inclusion	A1715 A1715	Early Years Inclus on Fund Early Years Inclus on Fund	A 7007 A 7007	Contributions - Third Sector Contributions - Third Sector	30302162 30302162	03 0 2025 202501 03 0 2025 202501	1, 65.20 129629 1, 65.20 122861	E liston Primary Academy Oasis Academy School (Nunsthorpe School)
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Sen/Inclusion	A1715	Early Years Inclus on Fund	A 7007	Contributions - Third Sector	30302162	03 0 2025 202501	1,709.6 1006 7	For Under Fives Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Sen/Inclusion Sen/Inclusion	A1715 A1715	Early Years Inclus on Fund Early Years Inclus on Fund	A 7007 A 7007	Contributions - Third Sector Contributions - Third Sector	30302162 30302162	03 0 2025 202501 03 0 2025 202501	2,000.00 11 91 2,000.00 11 91	Humbers on Pre School Humbers on Pre School
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Sen/Inclusion Sen/Inclusion		Early Years Inclus on Fund Early Years Inclus on Fund	A 7007 A 7007	Contributions - Third Sector Contributions - Third Sector	30302162 30302162	03 0 2025 202501 03 0 2025 202501	2,000.00 11 91 2,172.08 122175	
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Sen/Inclusion Sen/Inclusion	A1715 A1715 A1715	Early Years Inclus on Fund Farly Years Inclus on Fund	A 7007 A 7007	Contributions - Third Sector Contributions - Third Sector	30302162 30302162	03 0 2025 202501	2,197.80 13 67 2,197.80 10172	Reynolds Academy Great Coates Primary Academy St Marcaretes Pre-School
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Sen/Inclusion Sen/Inclusion		Early Years Inclus on Fund Early Years Inclus on Fund	A 7007 A 7007	Contributions - Third Sector Contributions - Third Sector	30302162 30302162	03 0 2025 202501 03 0 2025 202501	2,197.80 10172 2,3 .32 131306	St Margarets Pre-School Springfield P imary Academy
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Sen/Inclusion	A1715 A1715	Early Years Inclus on Fund	A 7007	Contributions - Third Sector	30302162	03 0 2025 202501	2,500.00 151230	Humbers on Country Club Pre-School
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Sen/Inclusion Sen/Inclusion	A1715	Early Years Inclus on Fund Early Years Inclus on Fund	A 7007 A 7007	Contributions - Third Sector Contributions - Third Sector	30302162 30302162	03 0 2025 202501 03 0 2025 202501	2,637.36 101322 2,637.36 1011 1	St Peters Children Centre The Childrens House
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Sen/Inclusion	A1715 A1715	Early Years Inclus on Fund	A 7007	Contributions - Third Sector	30302162	03 0 2025 202501	2,930. 0 1006 7	For Under Fives Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Sen/Inclusion Sen/Inclusion	A1715 A1715	Early Years Inclus on Fund Early Years Inclus on Fund	A 7007 A 7007	Contributions - Third Sector Contributions - Third Sector	30302162 30302162	03 0 2025 202501 03 0 2025 202501	2,930. 0 121589 3 289 38 132975	St Christophers Pre School Campden Kids Ltd
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Childrens Services	Sen/Inclusion	A1715	Early Years Inclus on Fund	A 7007	Contributions - Third Sector	30302162	03 0 2025 202501	,005.57 101 20	Prec ous Times Chi dcare Services
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Sen/Inclusion Sen/Inclusion	A1715 A1715	Early Years Inclus on Fund Early Years Inclus on Fund	A 7007 A 7007	Contributions - Third Sector Contributions - Third Sector	30302162 30302162	03 0 2025 202501 03 0 2025 202501	,369.07 101096 5.825.70 1007907	Healing VII age Nursery Nunny's Little Farmers Nursery
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Sen/Inclusion	A1715	Early Years Inclus on Fund	A 7007	Contributions - Third Sector	30302162	03 0 2025 202501	6,153.8 108236	Waltham Leas Pre-School
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Sen/Inclusion Sen/Inclusion	A1715 A1715	Early Years Inclus on Fund Early Years Inclus on Fund	A 7007 A 7007	Contributions - Third Sector Contributions - Third Sector	30302162 30302162	03 0 2025 202501 03 0 2025 202501	6,810.02 110 93 7,326.00 10169	Lisle Marsden Childcare Limited Butter lies Day Nursery
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Childrens Services	Sen/Inclusion	A1715	Early Years Inclus on Fund	A 7007	Contributions - Third Sector	30302162	03 0 2025 202501	8.507.32 127227	Welholme Academy
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Cap tal Spend Chi drens Services Cap tal Spend Chi drens Services	Send Special Prov Fund Sufficiency Of School Places	Y1926 Y1967	Cambridge Park 19 Scartho Provision	C01009	New Construction, convers on & renovat on New Construction, convers on & renovat on	303032	03 0 2025 202501 03 0 2025 202501	8,281.61 101010 25,331. 5 101010	Hobson & Porter Hobson & Porter
		cup wropend Olii urens dervides	accountry or owned Fidues			00.009	Jonaracian, conversion a renovation				· · · · · · · · · · · · · · · · · · ·

	Council Financ al Yea Peri North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Executive () Director () Revenue Budgets Chi drens Services	Service Managers () Pupil Support Safeguard Wellbeing	Cost centre A0513	Cost centre () Chi dren in our Care Education	Account A60010	Account () Tu tion & or Board Fees	ransaction number rans 30305811	action Date Period 03 0 2025 202501	Amount Customer/supplier ID 2,519. 0 1000209	Customer/supplier Name Hymers College
	North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Childrens Services	Sen/Inclusion	A1858		A56000	Other Establ shments	30306983	03 0 2025 202501	69.300.00 1008075	Bounce Back AD I tri
												Sunshine Education Centre
	North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Attainment and Progress	A1923	EY Financ al Incen ives Pi ot	A 7005	Grants, Contribut ons & Donations Pa d Out	3030280	07 0 2025 202501	1,000.00 10172	
			Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Attainment and Progress Attainment and Progress	A1923 A1923		A 7005 A 7005	Grants, Contribut ons & Donations Pad Out Grants, Contribut ons & Donations Pad Out		07 0 2025 202501 07 0 2025 202501		Immingham Day Care Sarah Nightinga e chi dminder
	North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Childrens Services	Attainment and Progress	A1923	EY Financial Incen ives Pilot		Grants, Contribut ons & Donations Pad Out	3030280	07 0 2025 202501	3,000.00 101 11	
	North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Attainment and Progress Attainment and Progress	A1923 A1923	EY Financial Incen ives Pilot EY Financial Incen ives Pilot	A 7005 A 7005	Grants, Contribut ons & Donations Pad Out Grants, Contribut ons & Donations Pad Out				Exp orosity Education Ltd Waltham Leas Pre-School
	North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Childrens Services	Attainment and Progress	A0295	Elevible Eurod Entitie Early Vr.	A57135	Daw Care Services	2020280	07.0 2025 202501	1,053.00 1007635	Charlotte King childminder
	North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Childrens Services	Attainment and Progress Attainment and Progress	A0295	Flexible Fund Entitle Early Yr Flexible Fund Entitle Early Yr	A57135 A57135	Day Care Services Day Care Services	3030280	07 0 2025 202501	1,053.00 1 1559	Hannah Tofton - Litt e Lambs Ch Idminder
		1 Educa ion and Inclusion								07 0 2025 202501		Katie Robbins ch Idminder
	North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Childrens Services	Attainment and Progress Attainment and Progress	A0295	Flexible Fund Entitle Early Yr Flexible Fund Entitle Early Yr	A57135 A57135	Day Care Services Day Care Services	3030280	07 0 2025 202501	1,053.00 1008925	Natal e Taylor T/A Natalie's Chi dcare
		1 Educa ion and Inclusion							3030280	07.0 2025 202501	1,053.00 112 91	Sara Harrison childminder
	North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Attainment and Progress Attainment and Progress	A0295 A0295	Flexible Fund Entitle Early Yr Flexible Fund Entitle Early Yr	A57135 A57135	Day Care Serv ces Day Care Serv ces	3030280 3030280	07 0 2025 202501 07 0 2025 202501	1,053.00 111029 1,053.00 101591	Sharon Springall childminder Cleethorpes Childcare
	North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Childrens Services		A0295	Flexible Fund Entit e Early Yr	A57135	Day Care Serv ces	3030280	07 0 2025 202501	1,5 . 0 1197 0	A isonS Chi dminding Services
	North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Attainment and Progress Attainment and Progress	A0295	Flexible Fund Entit e Early Yr	A57135	Day Care Services Day Care Services	3030280	07 0 2025 202501	2,106.00 1009639	Keely Haslam ch Idminder
		1 Educa ion and Inclusion	Revenue Budgets Childrens Services	Attainment and Progress	A0295	Elevible Eurod Entitie Early Vr.	A57135	Day Care Serv ces	3030280	07 0 2025 202501		N cola Cass chi dminder
	North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr Flexible Fund Entitle Early Yr	A57135	Day Care Serv ces	3030280	07 0 2025 202501	2,106.00 1 3657	Chrsianna Hockney childminder
	North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 28	1 Educa ion and Inclusion	Revenue Budgets Childrens Services	Attainment and Progress	A0295	Flexible Fund Entit e Early Yr	A57135	Day Care Services	3030280	07 0 2025 202501	2,106.00 101529	Helen Crooks childminder
	North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Attainment and Progress	A0295	Flexible Fund Entit e Early Yr	A57135	Day Care Serv ces	3030280	07 0 2025 202501	2,106.00 10109 5	Lucy Fraser T/A Lttle Pugs Childminding
	North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Childrens Services	Attainment and Progress	A0295 A0295	Flexible Fund Entitle Early Yr		Day Care Services	3030280	07 0 2025 202501	2 106 00 121589	Mrs Lynsey Connolly childminder St Christophers Pre School
	North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	3030280	07 0 2025 202501	2,106.00 1008993	Susan Ley and chi dminder
		1 Educa ion and Inclusion				Flexible Fund Entitle Early Yr			3030280	07 0 2025 202501	2,106.00 1382 3 2 106.00 1003807	Mrs Ver ty Taylor-Green childminder Claire Bear childminder
	North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Childrens Services	Attainment and Progress	A0295	Flexible Fund Entit e Early Yr	A57135	Day Care Serv ces	3030280	07 0 2025 202501	2,527.20 1012161	Hannah Hur on TA Mini Montys
	North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Attainment and Progress Attainment and Progress	A0295 A0295	Flexible Fund Entit e Early Yr Flexible Fund Entit e Early Yr	A57135 A57135	Day Care Serv ces Day Care Serv ces	3030280 3030280	07 0 2025 202501 07 0 2025 202501	3,159.00 1 7302 3,159.00 103189	Ange a E lis chi dminder Cathe ine Wallace childminder
	North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Attainment and Progress	A0295	Flexible Fund Entit e Early Yr	A57135	Day Care Services	3030280	07 0 2025 202501	3,159.00 1005 38	Jo-Anne White childminder
	North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Attainment and Progress Attainment and Progress	A0295 A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services Day Care Services	3030280 3030280	07 0 2025 202501 07 0 2025 202501	3,159.00 1 957 3,159.00 1011682	Kelly Flinn T/A Je lytots Ch Idcare Kay eigh Phil ips T/A L ttle Cherubs
	North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Attainment and Progress	A0295	Flexible Fund Entit e Early Yr	A57135	Day Care Serv ces	3030280	07 0 2025 202501	3,159.00 1 1560	Ms Natasha Dyke childminder
	North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Attainment and Progress Attainment and Progress	A0295	Flexible Fund Entit e Early Yr	A57135	Day Care Services Day Care Services	3030280 3030280	07 0 2025 202501 07 0 2025 202501		
	North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Attainment and Progress	A0295	Flexible Fund Entit e Early Yr	A57135	Day Care Serv ces	3030280	07 0 2025 202501	,212.00 1017 2	Sarah Shotbo t chi dminder
	North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Attainment and Progress Attainment and Progress	A0295 A0295			Day Care Services	3030280	07.0 2025 202501 07.0 2025 202501	,212.00 1 810 212.00 1008222	Laura Savage ch Idminder Robynne Bromley ch Idminder
	North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Attainment and Progress	A0295	Flexible Fund Entit e Early Yr	A57135	Day Care Services	3030280	07 0 2025 202501	,212.00 119901	N kyS Childminding
		 Educa ion and Inclusion 		Attainment and Progress							.212.00 1 2	Sarah Nightinga e chi dminder
	North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Serv ces	3030280	07 0 2025 202501	5,265.00 126658	First Steps With Sure Start
				Attainment and Progress	A0295	Flexible Fund Entitle Early Yr			3030280		6,528.60 11 91 7 160 0 1 8270	Humbers on Pre School
	North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Serv ces	3030280	07 0 2025 202501	7,371.00 1 0793	Clare Holness chi dminder
	North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Attainment and Progress Attainment and Progress	A0295 A0295	Flexible Fund Entitle Early Yr Flexible Fund Entitle Early Yr	A57135	Day Care Services Day Care Services	3030280 3030280	07.0 2025 202501 07.0 2025 202501		
	North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets, Childrens Services	Attainment and Progress	A0295	Flexible Fund Entit e Early Yr	A57135	Day Care Services	3030280	07 0 2025 202501		St Martins Preparatory School
	North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Attainment and Progress Attainment and Progress	A0295 A0295	Flexible Fund Entitle Early Yr Flexible Fund Entitle Early Yr	A57135 A57135	Day Care Services Day Care Services	3030280 3030280	07.0 2025 202501 07.0 2025 202501	8,318.70 131526 8 2 00 13 261	Enfield Academy Of New Waltham Litt ecoa es Primary Academy
	North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Attainment and Progress	A0295	Flexible Fund Entit e Early Yr	A57135	Day Care Serv ces	3030280	07 0 2025 202501	8, 2 .00 101 20	Prec ous Times Chi dcare Services
	North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Attainment and Progress Attainment and Progress	A0295 A0295	Flexible Fund Entit e Early Yr Flexible Fund Entit e Early Yr	A57135 A57135	Day Care Services Day Care Services	3030280 3030280	07 0 2025 202501 07 0 2025 202501		Wendover Pre-School Little Twinkles Childca e Ltd
	North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Attainment and Progress	A0295	Flexible Fund Entit e Early Yr	A57135	Day Care Serv ces	3030280	07 0 2025 202501	10,389.60 10078 3	Cherished Learners
	North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Attainment and Progress Attainment and Progress	A0295 A0295	Flexible Fund Entitle Early Yr Flexible Fund Entitle Early Yr	A57135 A57135	Day Care Serv ces Day Care Serv ces	3030280 3030280	07 0 2025 202501 07 0 2025 202501	11 583 00 151230	Litt e Oaks Day Nursery Humbers on Country Club Pre-School
	North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Attainment and Progress	A0295	Flexible Fund Entit e Early Yr	A57135	Day Care Serv ces	3030280	07 0 2025 202501		Ms Karen Hudson chi dminder
	North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26		Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Attainment and Progress Attainment and Progress	A0295 A0295	Flexible Fund Entitle Early Yr Flexible Fund Entitle Early Yr	A57135 A57135	Day Care Serv ces Day Care Serv ces	3030280 3030280	07 0 2025 202501 07 0 2025 202501	12,1 .60 1007907 12,636.00 128592	Nunny's Little Farmers Nursery Freeston Tots Preschool
	North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Attainment and Progress	A0295	Flexible Fund Entit e Early Yr	A57135	Day Care Serv ces	3030280	07 0 2025 202501	13,583.70 127227	Welholme Academy
	North East Lincolnshire Council 2025 26	 Educa ion and Inclusion 	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Attainment and Progress	A0295 A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Serv ces Day Care Serv ces	3030280	07.0 2025 202501	15,795.00 10172	Judy Clark Child Care St Margarets Pre-School
	North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Attainment and Progress	A0295	Flexible Fund Entit e Early Yr	A57135	Day Care Serv ces	3030280			The Avenue Preschool C o
	North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Childrens Services	Attainment and Progress	A0295	Elexible Fund Entitle Early Yr	A57135	Day Care Serv ces Day Care Serv ces	3030280	07.0 2025 202501	16.988. 0 110 93	Healing VII age Nursery Lisle Marsden Childcare Limited
	North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Attainment and Progress	A0295	Flexible Fund Entit e Early Yr	A57135	Day Care Serv ces	3030280	07 0 2025 202501	17,901.00 100998	Immingham Day Nursery
	North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Attainment and Progress Attainment and Progress	A0295	Flexible Fund Entit e Early Yr	A57135 A57135	Day Care Services Day Care Services	3030280	07 0 2025 202501	19,778.85 1011 1	The Childrens House
	North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Attainment and Progress	A0295	Flexible Fund Entit e Early Yr	A57135	Day Care Serv ces	3030280	07 0 2025 202501	21,060.00 122312	Immingham Day Care
			Revenue Budgets Childrens Services Revenue Budgets Childrens Services		A0295	Flexible Fund Entitle Early Yr Flexible Fund Entitle Early Yr	A57135 A57135	Day Care Services Day Care Services	3030280	07 0 2025 202501	22,113.00 111750 22,113.00 101 20	Prec ous Times Chi dcare Services
International Mark International Mark Amound M	North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Attainment and Progress	A0295	Flexible Fund Entit e Early Yr	A57135	Day Care Serv ces	3030280	07 0 2025 202501	23,166.00 132975	Campden Kids Ltd
bit is in bit with with with with with with with wi	North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	3030280	07 0 2025 202501	26,325.00 1006 7	For Under Fives Ltd
Instructure Image Image Adde Pape Adde Pape Adde Pape Adde Pape Adde Pape Pape Pape	North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Attainment and Progress	A0295	Flexible Fund Entit e Early Yr	A57135	Day Care Services	3030280	07.0 2025 202501	26,325.00 1006 7	For Under Fives Ltd
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Inter lactoristic Control Social	North East Lincolnshire Council 2025 26	 Educa ion and Inclusion 	Revenue Budgets Childrens Services	Attainment and Progress	A0295	Flexible Fund Entit e Early Yr	A57135	Day Care Serv ces Day Care Serv ces	3030280	07 0 2025 202501		Litt e B ossoms Day Nursery
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Nome Explandation Revenue Mudges Outloads Revenue Mudges Addition	North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170		3030280	07 0 2025 202501	1, 79.60 10098 7	Helen Hesel ine childminder
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North East Lucodrobine Council 2025 36 1 Education and Houkinon Revenue Budgets Christens Services Addition Page A026 Peable Fund Emitted East 'Y Addit (V) Numery Educ Fund-Standard 300200 07 2025 20201 3.089.00 101/101 Numery Educ Fund-Standard Nome fisat Lucodrobine Council 2025 36 1 Education and Houkinon Revenue Budgets Christens Services Nationent and Progress A0269 Feeble Fund Emitted East'Y Addit (V) Numery Educ Fund-Standard 300200 07 2025 20201 3.080.00 1050.00 Nome 5ast-Monothing <	North East Lincolnshire Council 2025 26	 Education and Inclusion 	Revenue Budgets Childrens Services		A0295	Flexible Fund Entit e Early Yr	A61170		3030280	07.0 2025 202501	2,959.20 139871	A exander Beech ch Idminder
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North East Lincolnshire Council 2025 26 1 Educa ion and Inclusion Revenue Budgets Chi drens Services Attainment and Progress A0295 Flexible Fund Entite Early Yr A61170 Nursery Educ Fund - Standard 3030280 07 0 2025 202501 3.699.00 1 6127 Keira Glbert childminder	North Fast Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Attainment and Progress	A0295	Flexible Fund Entit e Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07.0 2025 202501	3.699.00 1 0793	Clare Holness chi dminder
Nonin Exercision and a second a	North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Attainment and Progress								
	Norm East Lincoinshire Council 2025 26	Euuca ion and inclusion	Revenue Budgets Uni drens Services	Autaminent and Progress	AU235	Flexuxe Fund Entitle Early Tr	A61170	nuisely couc Fund - Standard	3030280	07 0 2020 202001	3,003.07 1003008	Nora Gass on uminder

Council Financ al Yea P North East Lincolnshire Council 2025 26	Period Service Heads () 1 Educa ion and Inclusion	Executive () Director () Revenue Budgets Chi drens Services	Service Managers () Attainment and Progress	Cost centre A0295	Cost centre () Flexible Fund Entit e Early Yr	Accour A61170	nt Account () Nursery Educ Fund - Standard	ransaction number 3030280	ransaction Date Period 07 0 2025 202501	Amount Customer/supplier ID , 38.80 1 1560	Customer/supplier Name Ms Natasha Dyke childminder
		Revenue Budgets Childrens Services	Attainment and Progress	A0295	Flexible Fund Entit e Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07.0 2025 202501	5.030.6 1 8270	Emma Fores chi dminder
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	 Educa ion and Inclusion Educa ion and Inclusion 	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Attainment and Progress Attainment and Progress	A0295 A0295	Flexible Fund Entit e Early Yr Flexible Fund Entit e Early Yr	A61170 A61170		3030280 3030280	07 0 2025 202501 07 0 2025 202501	5,178.60 1017 2 5,277.2 121589	Sarah Shotbo t chi dminder St Christophers Pre School
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Childrens Services	Attainment and Progress	A0295	Flexible Fund Entit e Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07.0 2025 202501	5.918. 0 119739	St Crinstophers Pre School Miss Amanda Young childminder
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Attainment and Progress	A0295 A0295	Flexible Fund Entit e Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 2025 202501	5,918. 0 1003607	Claire Rear childminder
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	 Educa ion and Inclusion Educa ion and Inclusion 	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Attainment and Progress Attainment and Progress	A0295 A0295	Flexible Fund Entit e Early Yr Flexible Fund Entit e Early Yr	A61170 A61170	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	3030280 3030280	07 0 2025 202501 07 0 2025 202501	6,21 .32 110066 6,806.16 1002550	St Joseph S Rc Primary Academy Jade Ramsden
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Attainment and Progress	A0295	Flexible Fund Entit e Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 2025 202501	7,398.00 122217	Litt e Twinkles Ch Idca e Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	 Educa ion and Inclusion Educa ion and Inclusion 	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Attainment and Progress Attainment and Progress	A0295 A0295	Flexible Fund Entit e Early Yr Flexible Fund Entit e Early Yr	A61170 A61170	Nursery Educ Fund - Standard	3030280 3030280	07 0 2025 202501 07 0 2025 202501	7,693.92 102103 7.9 0.52 1 1559	Ms Karen Hudson chi dminder Mrs Fav L Renshaw childminder
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr Flexible Fund Entitle Early Yr Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard Nursery Educ Fund - Standard Nursery Educ Fund - Standard	3030280 3030280	07 0 2025 202501 07 0 2025 202501 07 0 2025 202501	7.9.0.52 100929	Judy Clark Child Care Freeston Tots Preschool
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Attainment and Progress Attainment and Progress	A0295 A0295	Flexible Fund Entit e Early Yr	A61170 A61170	Nursery Educ Fund - Standard	3030280	07 0 2025 202501	8,137.80 128592	Freeston Tots Preschool
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Attainment and Progress Attainment and Progress	A0295 A0295	Flexible Fund Entit e Early Yr Flexible Fund Entit e Early Yr	A61170 A61170	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	3030280	07.0 2025 202501 07.0 2025 202501	10,357.20 120 78 11,097.00 151230	W llows Primary Academy Humbers on Country Club Pre-School
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Attainment and Progress Attainment and Progress	A0295 A0295	Flexible Fund Entite Early Yr Flexible Fund Entite Early Yr	A61170 A61170	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	3030280 3030280	07 0 2025 202501 07 0 2025 202501	11,097.00 151230 11,318.9 1 3660	Humbers on Country Club Pre-School Katie Robbins ch Idminder
North East Lincolnshire Council 2025 26	 Educa ion and Inclusion Educa ion and Inclusion 	Revenue Budgets Childrens Services	Attainment and Progress	A0295	Flexible Fund Entite Early Yr	A61170		3030280 3030280	07 0 2025 202501 07 0 2025 202501	11,836.80 1117 2	Edward Heneage Primary (Academy) Litte Oaks Day Nursery
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Attainment and Progress Attainment and Progress	A0295 A0295	Flexible Fund Entit e Early Yr Flexible Fund Entit e Early Yr	A61170 A61170	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	3030280	07 0 2025 202501	11,836.80 1 718 12, 53.30 101350	Wendover Pre-School
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Childrens Services	Attainment and Progress	A0295	Flexible Fund Entit e Early Yr Flexible Fund Entit e Early Yr	A61170 A61170	Nursery Educ Fund - Standard	3030280	07 0 2025 202501 07 0 2025 202501	12,823.20 109167 1 056.20 122861	East Ravendale C Of E Primary School Academy Oasis Academy School (Nunsthorpe Schoo)
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	 Educa ion and Inclusion Educa ion and Inclusion 	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Attainment and Progress Attainment and Progress	A0295 A0295	Flexible Fund Entit e Early Yr Flexible Fund Entit e Early Yr	A61170 A61170		3030280 3030280	07 0 2025 202501 07 0 2025 202501	1 ,056.20 122861 15.535.80 122312	Immingham Day Care
North Fort Lingstophics Council 2006 02	 Educa ion and Inclusion 	Revenue Budgets, Childrens Services	Attainment and Progress	A0295	Elexible Fund Entitle Early Yr	A61170		3030280	07.0 2025 202501	16.275.60 128017	Leap Ahead Nursery Fairf e d Primary Academy
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Attainment and Progress Attainment and Progress	A0295 A0295	Flexible Fund Entit e Early Yr Flexible Fund Entit e Early Yr	A61170 A61170	Nursery Educ Fund - Standard Nursery Educ Fund - Standard Nursery Educ Fund - Standard	3030280 3030280	07 0 2025 202501 07 0 2025 202501	16,966.08 129030 17,755.20 1 9253	Fairf e d Primary Academy
North East Lincolnshire Council 2025 26	 Educa ion and Inclusion 	Revenue Budgets Childrens Services	Attainment and Progress	A0295	Elexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07.0 2025 202501	17,903.16 10172	The Avenue Preschool C o St Margarets Pre-School
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Childrens Services	Attainment and Progress	A0295	Flexible Fund Entit e Early Yr	A61170		3030280	07 0 2025 202501	18,001.80 11 91	Humbers on Pre School
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	 Educa ion and Inclusion Educa ion and Inclusion 	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Attainment and Progress Attainment and Progress	A0295 A0295	Flexible Fund Entit e Early Yr Flexible Fund Entit e Early Yr	A61170 A61170	Nursery Educ Fund - Standard	3030280 3030280	07 0 2025 202501 07 0 2025 202501	19,23 .80 111161 19,999.26 131526	Wee sby Academy Enfield Academy Of New Waltham
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Attainment and Progress Attainment and Progress	A0295 A0295	Flexible Fund Entite Early Yr Flexible Fund Entite Early Yr	A61170 A61170	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	3030280 3030280	07 0 2025 202501	20,122.56 1011 82	Scartho Infants School and Nursery Nunny's Little Farmers Nursery
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	 Educa ion and Inclusion Educa ion and Inclusion 	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Attainment and Progress Attainment and Progress	A0295 A0295	Flexible Fund Entit e Early Yr Flexible Fund Entit e Early Yr				07 0 2025 202501 07 0 2025 202501	20,689.7 1007907 20.71 0 100998	Nunny's Little Farmers Nursery
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Attainment and Progress Attainment and Progress	A0295 A0295	Flexible Fund Entitle Early Yr Flexible Fund Entitle Early Yr	A61170 A61170	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	3030280 3030280	07 0 2025 202501 07 0 2025 202501	21,836. 3 100889	Immingham Day Nursery St Martins Preparatory School
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	 Educa ion and Inclusion Educa ion and Inclusion 	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Attainment and Progress Attainment and Progress	A0295 A0295	Flexible Fund Entit e Early Yr Flexible Fund Entit e Early Yr	A61170 A61170	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	3030280 3030280	07 0 2025 202501 07 0 2025 202501	22,933.80 136366 2 . 13. 0 1006 7	P Igrim Academy For Under Fives Ltd
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Childrens Services	Attainment and Progress	A0295	Flexible Fund Entit e Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 2025 202501	25.005.2 1187.9	Thrunscoe Primary And Nursery Academy
North East Lincolnshire Council 2025 26	 Educa ion and Inclusion 	Revenue Budgets Childrens Services	Attainment and Progress	A0295	Flexible Fund Entit e Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 2025 202501	26,0 0.96 132178	Thrunscoe Primary And Nursery Academy Humbers on C overf e ds Academy Nursery
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Attainment and Progress Attainment and Progress	A0295 A0295	Flexible Fund Entit e Early Yr Flexible Fund Entit e Early Yr	A61170 A61170	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	3030280 3030280	07 0 2025 202501 07 0 2025 202501	27,372.60 1326 9 27,717.8 13 67	Woodlands Academy Great Coates Primary Academy St Marys Catho ic Primary Voluntary Academy
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Childrens Services	Attainment and Progress	A0295	Flexible Fund Entit e Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 2025 202501	28,112. 0 115108	St Marys Catho ic Primary Voluntary Academy
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	 Educa ion and Inclusion Educa ion and Inclusion 	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Attainment and Progress Attainment and Progress	A0295 A0295	Flexible Fund Entit e Early Yr Flexible Fund Entit e Early Yr	A61170 A61170	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	3030280 3030280	07 0 2025 202501 07 0 2025 202501	28,852.20 13 261 29,296.08 11 91	Litt ecoa es Primary Academy Humbers on Pre School
North East Lincolnshire Council 2025 26	 Educa ion and Inclusion 	Revenue Budgets Childrens Services	Attainment and Progress	A0295	Flexible Fund Entit e Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 2025 202501	29,592.00 111550	Bursar Primary Academy
North Eart Lincolorhire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Childrens Services	Attainment and Progress	A0295	Elexible Fund Entitle Early Yr	461170	Numery Educ Fund - Standard	2020280	07.0 2025 202501	30.331.80 131306	Springfield P imary Academy
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	 Educa ion and Inclusion Educa ion and Inclusion 	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Attainment and Progress Attainment and Progress	A0295 A0295	Flexible Fund Entite Early Yr Flexible Fund Entite Early Yr	A61170 A61170	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	3030280 3030280	07 0 2025 202501 07 0 2025 202501	30,331.80 1006 7 32,107.32 101 20	For Under Fives Ltd Prec ous Times Chi dcare Services
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Childrens Services	Attainment and Progress	A0295	Flexible Fund Entite Early Yr	A61170		3030280	07 0 2025 202501	32,30 .60 101096	Healing VII age Nursery
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Attainment and Progress	A0295 A0295	Flexible Fund Entit e Early Yr Flexible Fund Entit e Early Yr	A61170 A61170	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	3030280	07 0 2025 202501	32,551.20 108556 32,551.20 1006 7	New Wa tham Academy
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2026 26	 Educa ion and Inclusion Educa ion and Inclusion 		Attainment and Progress Attainment and Progress	A0295	Elexible Fund Entitle Early Yr			3030280	07.0 2025 202501	32,551.20 1006 7 33,882.8 101591	For Under Fives Ltd Cleethomes Chi dcare
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Attainment and Progress	A0295	Flexible Fund Entit e Early Yr	A61170 A61170	Nursery Educ Fund - Standard Nursery Educ Fund - Standard Nursery Educ Fund - Standard	3030280	07 0 2025 202501	3 ,52 .00 1006 7	For Under Fives Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	 Educa ion and Inclusion Educa ion and Inclusion 	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Attainment and Progress Attainment and Progress	A0295 A0295	Flexible Fund Entitle Early Yr	A61170 A61170		3030280	07.0 2025 202501	35,510. 0 122175 35,510. 0 132975	Reynolds Academy Campden Kids Ltd
North East Lincoinshire Council 2025 26 North East Lincoinshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Attainment and Progress Attainment and Progress	A0295	Flexible Fund Entitle Early Yr Flexible Fund Entitle Early Yr Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard Nursery Educ Fund - Standard Nursery Educ Fund - Standard	3030280	07 0 2025 202501	35,95 .28 1 3658	Campelen Nas Exe Middlethorpe Nursery East ie d Primary Academy
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Childrens Services	Attainment and Progress	A0295	Flexible Fund Entit e Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 2025 202501	36,151.56 121907	East ie d Primary Academy
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Attainment and Progress Attainment and Progress	A0295 A0295	Flexible Fund Entit e Early Yr Flexible Fund Entit e Early Yr	A61170 A61170	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	3030280 3030280	07 0 2025 202501 07 0 2025 202501	1,712.39 1011 1 2,859.08 101322	The Childrens House St Peters Children Centre
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Childrens Services	Attainment and Progress	A0295	Flexible Fund Entit e Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 2025 202501	,388.00 112680	Macaulay Primary Academy
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	 Educa ion and Inclusion Educa ion and Inclusion 	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Attainment and Progress Attainment and Progress	A0295 A0295	Flexible Fund Entit e Early Yr Flexible Fund Entit e Early Yr	A61170 A61170	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	3030280 3030280	07 0 2025 202501 07 0 2025 202501	,979.8 100973 7,3 7.20 10169	Ready Teddy Go Butter lies Day Nursery
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Childrens Services	Attainment and Progress	A0295	Flexible Fund Entite Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07.0 2025 202501	8.3 5.93 127227	Welholme Academy
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Childrens Services	Attainment and Progress	A0295	Flexible Fund Entit e Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 2025 202501	51,0 6.20 129629	E liston Primary Academy
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	 Educa ion and Inclusion Educa ion and Inclusion 	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Attainment and Progress Attainment and Progress	A0295 A0295	Flexible Fund Entit e Early Yr Flexible Fund Entit e Early Yr	A61170 A61170	Nursery Educ Fund - Standard Nursery Educ Fund - Standard	3030280 3030280	07 0 2025 202501 07 0 2025 202501	51,0 6.20 101 11 51,19 .16 112852	First Steps Grimsby Lim ted Yarbo ough Academy
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion		Attainment and Progress	A0295	Elevible Eurod Entit e Early Vr	A61170		3030280	07 0 2025 202501	52.032.60 111058	Litt e B ossoms Day Nursery
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	 Educa ion and Inclusion Educa ion and Inclusion 	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Attainment and Progress Attainment and Progress	A0295 A0295	Flexible Fund Entite Early Yr Flexible Fund Entite Early Yr	A61170 A61170	Nursery Educ Fund - Standard Nursery Educ Fund - Standard Nursery Educ Fund - Standard	3030280 3030280	07 0 2025 202501 07 0 2025 202501	5,005.0 119822 56,570.0 101.20	Old Clee Prima y Academy Prec ous Times Chi dcare Services
North East Lincolnshire Council 2025 26	 Educa ion and Inclusion 	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Attainment and Progress	A0295	Elexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07.0 2025 202501	57 951 00 1 90	Tax Daste exchining 1 at a Steve Museum.
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Attainment and Progress	A0295 A0295	Flexible Fund Entit e Early Yr	A61170		3030280 3030280	07 0 2025 202501	65,398.32 1 5026	Exp orosity Education Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	 Educa ion and Inclusion Educa ion and Inclusion 	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Attainment and Progress Attainment and Progress	A0295 A0295	Flexible Fund Entit e Early Yr Flexible Fund Entit e Early Yr	A61170 A61170	Nursery Educ Fund - Standard	3030280	07 0 2025 202501 07 0 2025 202501	85,077.00 111750 97,653.60 108236	Ormis on South Parade Academy Waltham Leas Pre-School
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Attainment and Progress	A0295	Flexible Fund Entit e Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 2025 202501	98,393. 0 110 93	Lisle Marsden Childcare Limited
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	 Educa ion and Inclusion Educa ion and Inclusion 	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Attainment and Progress Attainment and Progress	A0295 A0295	Flexible Fund Entit e Early Yr Flexible Fund Entit e Early Yr	A61171 A61171	Nursery Educ Funding - Top Up Nursery Educ Funding - Top Up	3030280 3030280	07 0 2025 202501 07 0 2025 202501	1, 0, 5 1197 0 1, 0, 5 1 1558	A isonS Chi dminding Services Ms Amy Vernon chi dminder
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Childrens Services	Attainment and Progress	A0295	Flexible Fund Entit e Early Yr	A61171	Nursery Educ Funding - Top Up	3030280	07 0 2025 202501	1, 0.5 1 981	Kerry Byram ch Idminder
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	 Educa ion and Inclusion Educa ion and Inclusion 	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Attainment and Progress Attainment and Progress	A0295 A0295	Flexible Fund Entit e Early Yr Flexible Fund Entit e Early Yr	A61171 A61171	Nursery Educ Funding - Top Up Nursery Educ Funding - Top Up	3030280 3030280	07 0 2025 202501 07 0 2025 202501	1, 0.5 1 0793 1, 0.5 100 2 3	Clare Holness chi dminder Donna Wilkinson ch Idminder
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	3030280	07 0 2025 202501	1, 0.5 100 2 3	Helen Crooks childminder
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Attainment and Progress Attainment and Progress	A0295 A0295	Flexible Fund Entit e Early Yr Flexible Fund Entit e Early Yr	A61171 A61171	Nursery Educ Funding - Top Up	3030280	07.0 2025 202501	1, 0, 5 10098 7	Helen Hesel ine childminder Kelly Flinn T/A, le lytots Childrare
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	 Educa ion and Inclusion Educa ion and Inclusion 	Revenue Budgets Childrens Services	Attainment and Progress Attainment and Progress	A0295 A0295	Flexible Fund Entitle Early Yr Elexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	3030280	07 0 2025 202501 07 0 2025 202501	1, 0, 5 1 957	Kelly Finn 1/A Je lytots Childcare Sharon Springall childminder
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr Flexible Fund Entitle Early Yr	A61171 A61171	Nursery Educ Funding - Top Up Nursery Educ Funding - Top Up	3030280	07 0 2025 202501	1, 0. 5 111029 1, 0. 5 1008993	
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	 Educa ion and Inclusion Educa ion and Inclusion 	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Attainment and Progress Attainment and Progress	A0295 A0295	Flexible Fund Entit e Early Yr Flexible Fund Entit e Early Yr	A61171 A61171	Nursery Educ Funding - Top Up Nursery Educ Funding - Top Up	3030280 3030280	07 0 2025 202501 07 0 2025 202501	2,016.63 101096 2,016.63 1 3660	Healing Vil age Nursery Katie Robbins ch Idminder
North East Lincolnshire Council 2025 26	 Educa ion and Inclusion 	Revenue Budgets Childrens Services	Attainment and Progress	A0295	Flexible Fund Entit e Early Yr	A61171	Nursery Educ Funding - Too Uo		07 0 2025 202501	2,880.90 139871	
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Attainment and Progress Attainment and Progress	A0295 A0295	Flexible Fund Entit e Early Yr Flexible Fund Entit e Early Yr	A61171 A61171	Nursery Educ Funding - Top Up Nursery Educ Funding - Top Up	3030280 3030280	07 0 2025 202501 07 0 2025 202501	2,880.90 1 7302 2,880.90 1005 38	Ange a E lis chi dminder Jo-Anne Wh te ch Idminder
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Childrens Services	Attainment and Progress	A0295	Flexible Fund Entit e Early Yr	A61171	Nursery Educ Funding - Top Up	3030280	07 0 2025 202501	2,880.90 1005 38 2,880.90 1273 7	Andrea Cu lum - Litt e Gems
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Attainment and Progress Attainment and Progress	A0295 A0295	Elexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up Nursery Educ Funding - Top Up	3030280 3030280	07.0 2025 202501	2 880 90 1007635	Charlotte King childminder Claire Rear childminder
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Childrens Services	Attainment and Progress	A0295	Flexible Fund Entit e Early Yr Flexible Fund Entit e Early Yr	A61171 A61171	Nursery Educ Funding - Too Uo	3030280	07 0 2025 202501 07 0 2025 202501	2,880.90 1003607 2,880.90 1 0212	Mrs Lynsey Connolly ch Idminder
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Childrens Services	Attainment and Progress	A0295	Flexible Fund Entit e Early Yr	A61171	Nursery Educ Funding - Top Up	3030280	07 0 2025 202501	2,880.90 1008925	Natal e Taylor T/A Natalie's Chi dcare
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	 Educa ion and Inclusion Educa ion and Inclusion 	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Attainment and Progress Attainment and Progress	A0295 A0295	Flexible Fund Entit e Early Yr Flexible Fund Entit e Early Yr	A61171 A61171	Nursery Educ Funding - Top Up Nursery Educ Funding - Top Up	3030280 3030280	07 0 2025 202501 07 0 2025 202501	2,880.90 1 1560 2,880.90 112 91	Ms Natasha Dyke childminder Sara Harrison childminder
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Childrens Services	Attainment and Progress	A0295	Elevible Eurod Entit e Early Vr	A61171	Numery Educ Euroding - Top Lin	3030280	07.0 2025 202501	2.880.90 1 1559	Mrs Fay L Renshaw childminder
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Childrens Services	Attainment and Progress	A0295	Flexible Fund Entite Early Yr Flexible Fund Entite Early Yr	A61171	Nursery Educ Funding - Top Up Nursery Educ Funding - Top Up	3030280	07.0 2025 202501	3,008.9 10078 3	Cherished Learners Lucy Fraser T/A L ttle Pugs Childminding
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	 Educa ion and Inclusion Educa ion and Inclusion 	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Attainment and Progress Attainment and Progress	A0295 A0295	Flexible Fund Entit e Early Yr	A61171 A61171	Nursery Educ Funding - Top Up	3030280 3030280	07 0 2025 202501 07 0 2025 202501	,321.35 10109 5 ,321.35 1 81 9	Joanne Baughan childminder
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Attainment and Progress	A0295	Flexible Fund Entit e Early Yr	A61171 A61171		3030280	07 0 2025 202501	,321.35 1012 59	Joanne Baughan ch Idminder Jade Spann TA Jadeybears Chi dcare
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	 Educa ion and Inclusion Educa ion and Inclusion 	Revenue Budgets Childrens Services	Attainment and Progress Attainment and Progress	A0295 A0295	Flexible Fund Entit e Early Yr Flexible Fund Entit e Early Yr	A61171 A61171	Nursery Educ Funding - Top Up	3030280 3030280	07.0 2025 202501 07.0 2025 202501	,321.35 1008732 801.50 1 3657	Cubs and Kids Limited Chrs ianna Hockney childminder
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Attainment and Progress	A0295	Flexible Fund Entit e Early Yr	A61171	Nursery Educ Funding - Top Up Nursery Educ Funding - Top Up	3030280	07 0 2025 202501	,8 9.52 1012563	Litt e W Id Ones
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Childrens Services	Attainment and Progress Attainment and Progress	A0295	Flexible Fund Entit e Early Yr Flexible Fund Entit e Early Yr	A61171 A61171	Nursery Educ Funding - Too Uo	3030280	07.0 2025 202501 07.0 2025 202501	5,0 1.58 12330 5 185 62 103189	Hannah Tofton - Litt e Lambs Ch Idminder Cathe ine Wallace childminder
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	 Educa ion and Inclusion Educa ion and Inclusion 	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Attainment and Progress Attainment and Progress	A0295 A0295	Flexible Fund Entit e Early Yr Flexible Fund Entit e Early Yr	A61171 A61171	Nursery Educ Funding - Top Up Nursery Educ Funding - Top Up	3030280 3030280	07 0 2025 202501 07 0 2025 202501	5,185.62 103189 5,761.80 1017 2	Cathe ine Wallace childminder Sarah Shotbo t chi dminder
North East Lincolnshire Council 2025 26	 Educa ion and Inclusion 	Revenue Budgets Childrens Services	Attainment and Progress	A0295	Flexible Fund Entit e Early Yr	A61171	Nursery Educ Funding - Top Up	3030280	07.0 2025 202501	5.761.80 122312	Immingham Day Care
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	 Educa ion and Inclusion Educa ion and Inclusion 	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Attainment and Progress Attainment and Progress	A0295 A0295	Flexible Fund Entit e Early Yr Flexible Fund Entit e Early Yr	A61171 A61171	Nursery Educ Funding - Top Up Nursery Educ Funding - Top Up	3030280 3030280	07 0 2025 202501 07 0 2025 202501	5,761.80 1 810 5,761.80 150323	Laura Savage ch Idminder Levi McIntyre ch Idminder
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Childrens Services	Attainment and Progress	A0295	Flexible Fund Entit e Early Yr	A61171	Nursery Educ Funding - Top Up	3030280	07.0 2025 202501	5.761.80 1382 3	Mrs Verty Taylor-Green childminder
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Childrens Services	Attainment and Progress	A0295	Flexible Fund Entit e Early Yr	A61171	Nursery Educ Funding - Top Up	3030280	07.0 2025 202501	7,202.25 128017	Leap Ahead Nursery
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	 Educa ion and Inclusion Educa ion and Inclusion 	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Attainment and Progress Attainment and Progress	A0295 A0295	Flexible Fund Entit e Early Yr Flexible Fund Entit e Early Yr	A61171 A61171	Nursery Educ Funding - Top Up Nursery Educ Funding - Top Up	3030280 3030280	07 0 2025 202501 07 0 2025 202501	7,87 . 6 119901 8,35 .61 1 8270	N ckyS Childminding Emma F ores childminder
North East Lincolnshire Council 2025 26	 Educa ion and Inclusion 	Revenue Budgets Childrens Services	Attainment and Progress	A0295	Flexible Fund Entit e Early Yr	A61171	Nursery Educ Funding - Top Up	3030280	07.0 2025 202501	8.6 2.70 1 3723	RaychS Rugrats Ch Idminder
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Attainment and Progress Attainment and Progress	A0295 A0295	Flexible Fund Entit e Early Yr Flexible Fund Entit e Early Yr	A61171 A61171	Nursery Educ Funding - Top Up Nursery Educ Funding - Top Up	3030280 3030280	07 0 2025 202501 07 0 2025 202501	9,31 .91 1 2 10,083.15 1002550	Sarah Nightinga e chi dminder Jade Ramsden childminder
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Childrens Services	Attainment and Progress	A0295	Flexible Fund Entit e Early Yr	A61171	Nursery Educ Funding - Top Up	3030280	07 0 2025 202501	10,083.15 102103	Ms Karen Hudson chi dminder
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Childrens Services	Attainment and Progress	A0295	Flexible Fund Entit e Early Yr	A61171	Nursery Educ Funding - Top Up	3030280	07 0 2025 202501	10,083.15 1278 2	Sarah Farrow-Browne ch Idminder
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	 Educa ion and Inclusion Educa ion and Inclusion 	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Attainment and Progress Attainment and Progress	A0295 A0295	Flexible Fund Entit e Early Yr Flexible Fund Entit e Early Yr	A61171 A61171	Nursery Educ Funding - Top Up Nursery Educ Funding - Top Up	3030280 3030280	07 0 2025 202501 07 0 2025 202501	11,523.60 119739 12, 83.90 10169	Miss Amanda Young childminder Butter lies Day Nursery
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Attainment and Progress Attainment and Progress	A0295 A0295	Flexible Fund Entit e Early Yr	A61171	Nursery Educ Funding - Top Up Nursery Educ Funding - Top Up	3030280 3030280	07 0 2025 202501	15,8 .95 100998	Immingham Day Nursery
North East Lincolnshire Council 2025 26	1 Education and Inclusion 1 Education and Inclusion	Revenue Budgets Childrens Services	Attainment and Progress	A0295	Flexible Fund Entit e Early Yr Elexible Fund Entit e Early Yr	A61171			07.0 2025 202501	17,285. 0 1 718	Litte Oaks Day Nursery Precour Timer Childrane Senicar
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Attainment and Progress Attainment and Progress	A0295 A0295	Flexible Fund Entite Early Yr Flexible Fund Entite Early Yr	A61171 A61171	Nursery Educ Funding - Top Up Nursery Educ Funding - Top Up	3030280 3030280	07 0 2025 202501 07 0 2025 202501	21,126.60 101 20 21,606.75 132975	Prec ous Time's Chi dcare Services Campden Kids Ltd
North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Childrens Services	Attainment and Progress	A0295	Flexible Fund Entit e Early Yr	A61171	Nursery Educ Funding - Top Up	3030280	07 0 2025 202501	21,606.75 126658	First Steps With Sure Start

	Council Financ al Yea Period	Service Heads () Education and Inclusion	Executive () Director () Revenue Burdgetz, Childrens Senicer	Service Managers ()	Cost centre	Cost centre () Elavible Fund Entitle Early Vr	Account	Account () Numeric Educ Funding - Top Lip	ransaction number ra	nsaction Date Period	Amount Customer/supplier ID 21 606 75 151220	Customer/supplier Name
	North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	3030280	07 0 2025 202501	21,606.75 122217	Litt e Twinkles Ch Idca e Ltd
	North East Lincolnshire Council 2025 26		Revenue Budgets Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr		Nursery Educ Funding - Top Up	3030280			
A. Solutione A. Solution	North East Lincolnshire Council 2025 26				A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	3030280			
	North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Childrens Services		A0295	Flexible Fund Entitle Early Yr		Nursery Educ Funding - Top Up	3030280	07.0 2025 202501	28,809.00 1 6127	Keira G lbert ch Idminder
	North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Childrens Services	Attainment and Progress	A0295	Flexible Fund Entit e Early Yr	A61171	Nursery Educ Funding - Top Up	3030280	07 0 2025 202501	30,2.9.5 1006 7	For Under Fives Ltd
		1 Educa ion and Inclusion	Revenue Budgets Chi drens Services		A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Lip	3030280		31,689.90 1006 7	For Under Fives Ltd
	North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	3030280	07 0 2025 202501	38,532.0 1011 1	The Childrens House
Normal Normal Normal </td <td>North East Lincolnshire Council 2025 26</td> <td>1 Educa ion and Inclusion</td> <td>Revenue Budgets Chi drens Services</td> <td>Attainment and Progress</td> <td>A0295</td> <td>Flexible Fund Entitle Early Yr</td> <td>A61171</td> <td>Nursery Educ Funding - Top Up</td> <td>3030280</td> <td>07.0 2025 202501</td> <td>1,292.90 111058</td> <td>Litt e B ossoms Day Nursery</td>	North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61171	Nursery Educ Funding - Top Up	3030280	07.0 2025 202501	1,292.90 111058	Litt e B ossoms Day Nursery
	North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Childrens Services	Attainment and Progress	A0295	Flexible Fund Entit e Early Yr	A61171	Nursery Educ Funding - Top Up	3030280	07 0 2025 202501	55,217.25 1 90	Tec Partnership - Litt e Stars Nursery
	North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Pupil Support Safeguard Wellbeing	A0513	Chi dren in our Care Education	A 5005	IT Hardware Purchase	30303383	07 0 2025 202501	335.30 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26			Send Special Prov Fund	AU25 Y1950		C01011	Ex ernal Professional Fees	30303887	08 0 2025 202501		
	North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Cap tal Spend Chi drens Services	Send Special Prov Fund	Y1927	Fairfield Academy	C01011	Ex ernal Professional Fees	30303890	08 0 2025 202501	1, 25.00 133267	Equans Services Ltd
	North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Pupil Support Safeguard Wellbeing Sen/Inclusion	A0513 A1896	Chi dren in our Care Education Delivering Better Value	A16015 A 6050	Stat Training Expenses Con erence Expenses	30305696 30303 71	08 0 2025 202501 09 0 2025 202501	16.70 12218 780.00 1000691	Elklan Training Lim ted
	North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Sen/Inclusion	A1896	Delivering Better Value	A 6050	Con erence Expenses	30303 71	09 0 2025 202501	11, 38.00 1000691	Elklan Training Lim ted
	North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2026 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Childrens Services Revenue Budgets, Childrens Services	Sen/Inclusion Sen/Inclusion	A0271 A1896	Sen Team Admin Delivering Retter Value	A 065 A16015	Consultancy Services Stalf Training Expenses		09 0 2025 202501	8, 25.11 122 8 2.250.00 1001688	The National Autistic Society Independent Provider of Special Education Advice
	North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Sen/Inclusion	A1896	Delivering Better Value	A16015	Sta f Training Expenses	3030 620	10 0 2025 202501	2,250.00 1001688	Independent Provider of Special Education Advice
	North Fast Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Sen/Inclusion Sen/Inclusion	A1896 A1565	Top LIp Funding Academ es & Fre	A 7007	Contributions - Third Sector	238 88	10.0 2025 202501	2.999.5 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	North East Lincolnshire Council 2025 26		Revenue Budgets Chi drens Services	Sen/Inclusion	A1565	Top Up Funding Academ es & Fre	A 7007	Contributions - Third Sector	238 573			
	North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Chi drens Services Can tal Spend Chi drens Services	Pupil Support Safeguard Wellbeing Sufficiency Of School Places	A0513 Y1866	Chi dren in our Care Education New Waltham Primary	A 5005 C01009	IT Hardware Purchase New Construction, conversion & reposation	30305 33	1 0 2025 202501	500.00 101 55	Grade 31 im ted
	North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Educat on Transport	A025	Home To School Transport Sen	A32020	Home to School Transport		15 0 2025 202501	3,168.00 101186	North Lincolnshire Council
	North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Education Transport	A0253 A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	3030 687	15.0 2025 202501	2, 09.00 101030	Amvale Lim ted
	North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Educat on Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	3030 695	15 0 2025 202501	2, 6 .00 101030	Amvale Lim ted
No	North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Childrens Services Revenue Budgets Childrens Services		A0253 A1793	Home To Sch Transport Sec-Gy Ton-Un Non-Maintained & Indene	A32020	Home to School Transport Other Establishments	3030 697	15.0 2025 202501	2, 09.00 101030	Amvale Lim ted K simul School
	North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establ shments	3030 80	15 0 2025 202501	13,256.53 100 06	K simul School
	North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2026 26	1 Education and Inclusion 1 Education and Inclusion	Revenue Budgets Childrens Services	Sen/Inclusion Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establ shments Other Establ shments	3030 806	15.0 2025 202501	29 318 96 100 06	K simul School
	North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establ shments	3030 815	15 0 2025 202501	11,289.71 100 06	K simul School
N M M M M M M M M M M M M M M M M M M M	North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establ shments	3030 816	15.0 2025 202501 15.0 2025 202501	10,8 .02 100 06 28.975 11 100 06	Ksimul School
	North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establ shments	3030 820	15 0 2025 202501	35,275.21 100 06	K simul School
N N M M M M M M M M M M M M M M M M M M	North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Educa ion and Inclusion	Revenue Budgets Childrens Services	Pupil Support Safeguard Wellbeing Sep/Inclusion	A0513 A0271	Sen Team Admin	A60010 A 025	Legal Expenses	3030 9 3 30305075	16 0 2025 202501 17 0 2025 202501	900.00 REDACTED REPSONAL INCOMMATION	REDACTED REPSONAL INFORMATION
	North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Sen/Inclusion		Top Up Funding Academ es & Fre	A 7007	Contributions - Third Sector	2386 1	17 0 2025 202501	960.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
No. 1 No. 1 <th< td=""><td>North East Lincolnshire Council 2025 26</td><td>1 Educa ion and Inclusion</td><td>Revenue Budgets Chi drens Services</td><td>Attainment and Progress Seo/Inclusion</td><td>A0595 A1783</td><td>Reyno ds Cc Daycare</td><td>A 030</td><td>Provisions Other Establishments</td><td>30305397</td><td>22.0 2025 202501</td><td>266.91 1 1203</td><td>P Igrim Food Service Ltd</td></th<>	North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Attainment and Progress Seo/Inclusion	A0595 A1783	Reyno ds Cc Daycare	A 030	Provisions Other Establishments	30305397	22.0 2025 202501	266.91 1 1203	P Igrim Food Service Ltd
	North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Cap tal Spend Chi drens Services	Send Special Prov Fund	Y1927	Fairfield Academy	C01011	Ex ernal Professional Fees	3030652	22 0 2025 202501	1,6 0.00 1 6 25	Cls Civ I Engineering Ltd
No. Second No. Sec	North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Cap tal Spend Chi drens Services	Send Special Prov Fund	Y1927 V1950	Fairfield Academy To Ibar Academy PSP			30305758	23 0 2025 202501	1,080.00 1005580	Luc on Services Limited
	North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Cap tal Spend Chi drens Services	Backlog Maintenance Schools	Y1 82	Schoo s Cap Allocn Bud Code	C01011	Ex ernal Professional Fees	30306125	2 0 2025 202501	700.00 1 9000	Asbestos Solution Prov ders Limited
	North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Sen/Inclusion	A1565	Top Up Funding Academ es & Fre	A 7007	Contributions - Third Sector	2388026	2 0 2025 202501	9,3 .88 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Chi drens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establ shments	30306398	25 0 2025 202501	2,8 1.30 1 5195	Keys Pce Limited
No. 1 No. 1 <th< td=""><td>North East Lincolnshire Council 2025 26</td><td>1 Educa ion and Inclusion</td><td></td><td>Sen/Inclusion</td><td>A1783</td><td>Top-Up Non-Maintained & Indepe</td><td>A52005</td><td>Payments to Other Local Author ties</td><td>30306 00</td><td>25.0 2025 202501</td><td>2,8 1.30 1 5195</td><td>Keys Poe Limited</td></th<>	North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion		Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Author ties	30306 00	25.0 2025 202501	2,8 1.30 1 5195	Keys Poe Limited
No. 1 No. 1 <th< td=""><td>North East Lincolnshire Council 2025 26</td><td>1 Educa ion and Inclusion</td><td>Revenue Budgets Childrens Services</td><td>Sen/Inclusion</td><td>A1783</td><td>Top-Up Non-Maintained & Indepe</td><td>A56000</td><td>Other Establ shments</td><td>30306 05</td><td>25 0 2025 202501</td><td>2,8 1.30 1 5195</td><td>Keys Pce Limited</td></th<>	North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Revenue Budgets Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establ shments	30306 05	25 0 2025 202501	2,8 1.30 1 5195	Keys Pce Limited
	North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion 1 Education and Inclusion	Revenue Budgets Chi drens Services	Sen/Inclusion Send Special Prov Fund	A1783 V1950	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Author ties	30306 39	25.0 2025 202501	2,8 1.30 1 5195	Keys Poe Limited Poer David to the Poer David Areas star
	North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Cap tal Spend Chi drens Services	Send Special Prov Fund	Y1927	Fairfield Academy	C01009	New Construction, convers on & renovat on	303067 6	26 0 2025 202501	1, 9 .00 100592	Fred Ma garson Ltd
Name Name <th< td=""><td>North East Lincolorhize Council 2025 26</td><td>1 Educa ion and Inclusion 1 Education and Inclusion</td><td>Revenue Budgets Childrens Services Revenue Budgets Childrens Services</td><td>Educat on Transport Sep/Inclusion</td><td>A025 A1793</td><td>Home To School Transport Sen</td><td>A32020</td><td>Home to School Transport Other Establishments</td><td>30307038</td><td>28.0 2025 202501 28.0 2025 202501</td><td>77 .00 101121</td><td>Abu's Taxis Orchard Education L.d.</td></th<>	North East Lincolorhize Council 2025 26	1 Educa ion and Inclusion 1 Education and Inclusion	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Educat on Transport Sep/Inclusion	A025 A1793	Home To School Transport Sen	A32020	Home to School Transport Other Establishments	30307038	28.0 2025 202501 28.0 2025 202501	77 .00 101121	Abu's Taxis Orchard Education L.d.
No. No. No. No. No.	North East Lincolnshire Council 2025 26	1 Educa ion and Inclusion	Cap tal Spend Chi drens Services	Sufficiency Of School Places		Scartho Provision	C01011	Ex ernal Professional Fees	3030726	28 0 2025 202501	1,787.50 1013326	Watson Batty Arch tects Ltd
No. 6 No. 6 <th< td=""><td>North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26</td><td></td><td>Cap tal Spend Chi drens Services Revenue Burdgets Environment</td><td></td><td>Y1869</td><td>Wa tham Provis on Grimthy Crama orium</td><td>C01011</td><td>Equipment kine</td><td></td><td></td><td>1,787.50 1013326</td><td>Watson Batty Arch tects Ltd</td></th<>	North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26		Cap tal Spend Chi drens Services Revenue Burdgets Environment		Y1869	Wa tham Provis on Grimthy Crama orium	C01011	Equipment kine			1,787.50 1013326	Watson Batty Arch tects Ltd
Number Number Number </td <td>North East Lincolnshire Council 2025 26</td> <td>1 Environment</td> <td>Revenue Budgets Environment</td> <td>Grounds & Bereavement Services</td> <td>A0680</td> <td></td> <td>A20005</td> <td>Property Repairs, Main enance & Alterations</td> <td>3030 568</td> <td>18 02 2025 202501</td> <td>97.13 100587</td> <td>Rentokil Pest Control</td>	North East Lincolnshire Council 2025 26	1 Environment	Revenue Budgets Environment	Grounds & Bereavement Services	A0680		A20005	Property Repairs, Main enance & Alterations	3030 568	18 02 2025 202501	97.13 100587	Rentokil Pest Control
	North East Lincolnshire Council 2025 26		Revenue Budgets, Environment	Grounds & Bereavement Services Requiatory Services	A1721		A 0920				260.00 100367	Grimshy Retailers in Partnershin CIC
Number Number Number </td <td>North East Lincolnshire Council 2025 26</td> <td>1 Environment</td> <td>Cap tal Spend Environment</td> <td>Depot Rational sation</td> <td>Y1812</td> <td>Depot Rationa isat on</td> <td>C01009</td> <td>New Construction, convers on & renovat on</td> <td>303031 6</td> <td>28 02 2025 202501</td> <td>89.805.07 125951</td> <td>EC Surfacing Ltd</td>	North East Lincolnshire Council 2025 26	1 Environment	Cap tal Spend Environment	Depot Rational sation	Y1812	Depot Rationa isat on	C01009	New Construction, convers on & renovat on	303031 6	28 02 2025 202501	89.805.07 125951	EC Surfacing Ltd
	North East Lincolnshire Council 2025 26	1 Environment 1 Environment	Revenue Budgets Environment Revenue Budgets Environment	Waste Disposal And Strategy	A1765	Nic Waste Disposal	A57116	Payments to Priva e Contractors - Landf II Tax		28.02.2025.202501	DEDACTED COMMEDICALLY SEMISTIVE 404426	Newlines Deve opment L d
Name Name <th< td=""><td>North East Lincolnshire Council 2025 26</td><td>1 Environment</td><td></td><td>Waste D sposal And Strategy</td><td>A0669</td><td></td><td></td><td>Payments to Priva e Contractors</td><td></td><td></td><td>REDACTED COMMERCIALLY SENSITIVE 101125</td><td>Newlincs Deve opment L d</td></th<>	North East Lincolnshire Council 2025 26	1 Environment		Waste D sposal And Strategy	A0669			Payments to Priva e Contractors			REDACTED COMMERCIALLY SENSITIVE 101125	Newlincs Deve opment L d
Name Name <th< td=""><td>North East Lincolnshire Council 2025 26</td><td>1 Environment 1 Environment</td><td>Revenue Budgets Environment</td><td>Waste Disposal And Strategy</td><td>A0669</td><td>Waste Disposal / Recycling</td><td>A92035</td><td>Sa es General</td><td></td><td>28 02 2025 202501</td><td>REDACTED COMMERCIALLY SENSITIVE 101125 REDACTED COMMERCIALLY SENSITIVE 101125</td><td>Newlines Deve opment L d</td></th<>	North East Lincolnshire Council 2025 26	1 Environment 1 Environment	Revenue Budgets Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A92035	Sa es General		28 02 2025 202501	REDACTED COMMERCIALLY SENSITIVE 101125 REDACTED COMMERCIALLY SENSITIVE 101125	Newlines Deve opment L d
Name Name <th< td=""><td>North East Lincolnshire Council 2025 26</td><td>1 Environment</td><td>Revenue Budgets Environment</td><td>Garage & F eet Strategy</td><td>A0665</td><td>Garage - Lab Holding</td><td>A30010</td><td>Vehicles Repairs</td><td>3030 316</td><td>28 02 2025 202501</td><td>55 .86 100628</td><td>Marshall B ewson Ltd</td></th<>	North East Lincolnshire Council 2025 26	1 Environment	Revenue Budgets Environment	Garage & F eet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	3030 316	28 02 2025 202501	55 .86 100628	Marshall B ewson Ltd
Inst. Stands S	North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2026 26	1 Environment	Revenue Budgets Environment Revenue Budgets Environment	Regulatory Services Grounds & Bereavement Services	A0653 A0679	Commerc al Regulatory Team Resort	A 7010 A27010	Subscrip ions (non staff) Contract Cleaning	3030733 30301972	28 02 2025 202501 01 03 2025 202501	671.86 1 5373 1.62 1 96	Martime Cargo Processing Plc Kingdom Cleaning Limited
Mark Bart Longing Longi	North East Lincolnshire Council 2025 26	1 Environment	Revenue Budgets Environment	Regu atory Services	A0653	Commerc al Regulatory Team	A 025	Legal Expenses	3030335	05 03 2025 202501	875.00 1 81	W Iberfo ce Chambers
Mach Bartonich Gold Solit Index Carlo Bard Part Part Part Part <	North East Lincolorhire Council 2025 26	1 Environment	Revenue Budgets, Environment	Grounde & Beremement Services	A0680	Ecrerbore	A22020	Legal Expenses Rep al Property Service Charge	2020 577	05 03 2025 202501	.375.00 1 81 920.00 1000757	W lberfo ce Chambers The Crown Estate re Car er Jonas Ren al Account
Neth Statistication Socie Second Socie Second Socie Second Socie Soci	North East Lincolnshire Council 2025 26	1 Environment	Cap tal Spend Environment	Fleet Replacement Programme	Y1 19	Fleet Veh c e Purchase	C01006	Purchase of Veh c es & Plant	3030 821	11 03 2025 202501		Nu-PhatLd
Neh Burgersen Neiner Neiner Aussen Aussen A	North East Lincolnshire Council 2025 26		Revenue Budgets Environment Revenue Budgets Environment		A1877 A1877	Environmental Sustainab Ity Unit Environmental Sustainab Ity Unit	A 0920 A 0920	Purchase of Equipment Purchase of Equipment	30301236	17 03 2025 202501 17 03 2025 202501	771.17 1002371 1. 38.27 1002371	NHBS Ltd
Neth Bat Lockheims Cond Sold Instrument Cape Band Filt Mark Cond Part Descint Mark Sold Sold S	North East Lincolnshire Council 2025 26	1 Environment	Revenue Budgets Environment	Garage & F eet Strategy		Garage - Lab Holding	A30010	Vehicles Repairs	3030 68	20 03 2025 202501	255.00 1 5800	Tek Cal I td
Meth Meth< Meth Meth <t< td=""><td>North East Lincolnshire Council 2025 26</td><td>1 Environment</td><td>Cap tal Spend Environment</td><td>Enhancement Bereavement Serv</td><td>Y1761</td><td>Tearoom / Flower Shop</td><td>C01009</td><td>New Construction, conversion & repoyation</td><td></td><td>26 03 2025 202501</td><td>19.6 5.00 1020</td><td>Equans Services Ltd Lincs Electr cal Services Ltd</td></t<>	North East Lincolnshire Council 2025 26	1 Environment	Cap tal Spend Environment	Enhancement Bereavement Serv	Y1761	Tearoom / Flower Shop	C01009	New Construction, conversion & repoyation		26 03 2025 202501	19.6 5.00 1020	Equans Services Ltd Lincs Electr cal Services Ltd
Math Ext. Location Cond Sole Information Remain Right Formation Conds & Marce Price ADD Perprise Ministration Sole Sole S	North East Lincolnshire Council 2025 26	1 Environment	Revenue Budgets Environment	Grounds & Bereavement Services	A1839	Reflections	A 1905	Catering	30307053	26 03 2025 202501	560.10 121021	Holdsworth I td
Neh Els Lucidades Quel 2023 I Ensement Renome Alges Excenses Add Gued Alse relations Add Concel Alse relations State	North East Lincolnshire Council 2025 26	1 Environment	Revenue Budgets, Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A20005	Property Repairs Main epapoe & Alterations	30301 20	27 03 2025 202501	1 60 8 100610	Machine Mart L d
Nome is all includings location Applies includings location Applies includings Applies includings <td>North East Lincolnshire Council 2025 26</td> <td>1 Environment</td> <td>Revenue Budgets Environment</td> <td>Grounds & Bereavement Services</td> <td>A0661</td> <td>Grounds Maint And Parks</td> <td>A27505</td> <td>Grounds Maintenance</td> <td>30301 29</td> <td>28 03 2025 202501</td> <td>01.25 1009787</td> <td>Ripon Farm Services Limi ed</td>	North East Lincolnshire Council 2025 26	1 Environment	Revenue Budgets Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30301 29	28 03 2025 202501	01.25 1009787	Ripon Farm Services Limi ed
Neth Ell Lockshin Control Parte Print Neth SL Action Solid Parte Print Parte Print Print Parte Print Print	North East Lincolnshire Council 2025 26	1 Environment	Revenue Budgets Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establ shments	30301 33	28 03 2025 202501	1.870.00 1012 85	Leeds Commerc al Ltd
Neth Els Lacobath Constraint	North East Lincolnshire Council 2025 26	1 Environment	Revenue Budgets Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establ shments	30301551	28 03 2025 202501	802.22 1011 7	Sys emat c Print Management Ltd
Neth Els Lacobath Constraint		1 Environment				Keruse - Domestic / Recycling	A56000	Mahirlar Repairs	30301567	28 03 2025 202501		E aat Eactors I td
Neth Els Locativité Cours S20 20 1 Environment Contract Marce Argenent C0100 Portate Vinit e al Portat S0010 10 30 20 2001 80.0 10 10 707 Total Egys Argenetics Locativité Cours Note Els Locativité Cours 202 20 I Environment Registrate Social A000 10 707 S0010 10 707 S0010 S0010 S0010 S0010 S0010 S0010 S0010	North East Lincolorhire Council 2025 26	1 Environment	Revenue Budgets Environment	Garage & E est Strategy	A0665	Garage - Lab Holding	A30010			28 03 2025 202501		
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Council Financ al Yea Period North East Lincolnshire Council 2025 26	Service Heads ()	Executive () Director () Revenue Budgets Environment	Service Managers () Street Cleansing	Cost centre A0673	Cost centre () Street Cleansing	Account A 0920	Account () Purchase of Equipment	ransaction number rans 3030 775	action Date Period 02 0 2025 202501	Amount Customer/supplier ID 6,309.36 1000919	Customer/supplier Name Northern Mun cipal Spares L d t/a Probrush
		Revenue Budgets Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30302066	03 0 2025 202501	387.89 1009787	Ripon Farm Services Limi ed
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Environment 1 Environment	Revenue Budgets Environment Revenue Budgets Environment	Grounds & Bereavement Services Grounds & Bereavement Services	A0661 A0661	Grounds Maint And Parks Grounds Maint And Parks	A27505 A27505	Grounds Maintenance Grounds Maintenance	30302066 30302066	03 0 2025 202501 03 0 2025 202501	551.79 1009787 603.71 1009787	Ripon Farm Servces Limi ed Ripon Farm Servces Limi ed
North East Lincolnshire Council 2025 26	1 Environment	Revenue Budgets Environment	Regulatory Services	A157	Environmental Protect on	A 9108	Environmen al/Hea th Analysis	30302571	03 0 2025 202501	7.10 1008019	ALS Laboratories (UK) Limi ed
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Environment 1 Environment	Revenue Budgets Environment Revenue Budgets Environment	Garage & F eet Strategy Garage & F eet Strategy	A0665 A0665	Garage - Lab Holding Garage - Lab Holding	A30010 A30010	Vehicles Repairs Vehicles Repairs	3030 23 3030 215	03 0 2025 202501 0 0 2025 202501	5.00 13 7 2 ,6 6.96 100886	M J Windscreens Ltd F eet Factors Ltd
North East Lincolnshire Council 2025 26	1 Environment	Revenue Budgets Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	3030 233	0 0 2025 202501	3,713. 3 100886	
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Environment 1 Environment	Revenue Budgets Environment Revenue Budgets Environment	Waste Services Waste Services	A0683 A0683	Refuse - Domestic / Recycling Refuse - Domestic / Recycling	A56000 A56000	Other Establ shments Other Establ shments	3030 782 3030 78	0 0 2025 202501 0 0 2025 202501	369.69 1011 7 967. 1 1011 7	Sys emat c Print Management Ltd Sys emat c Print Management Ltd
North East Lincolnshire Council 2025 26	1 Environment	Revenue Budgets Environment	Waste Services	A0683		A56000	Other Establ shments	3030 786	0 0 2025 202501	515.85 1011 7	Sys emat c Print Management Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Environment 1 Environment	Revenue Budgets Environment Cap tal Spend Environment	Environmental Sustainab lity Un t Depot Rat onal sation	A1877 Y1812	Environmental Sustainab Ity Unit Depot Rationa isat on	A 0920 C01009	Purchase of Equipment New Construction, convers on & renovat on	303039 3 3030 239	07 0 2025 202501 07 0 2025 202501	902.38 1002371 3. 96.21 1000372	NHBS Ltd GBM Demo it on
North East Lincolnshire Council 2025 26	1 Environment	Revenue Budgets Environment	Grounds & Bereavement Services	A06 6	Grimsby Crema orium	A 0920	Purchase of Equipment	30305078	07 0 2025 202501	707.50 1000900	Curvs Group Limited T a Curvs Business
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Environment 1 Environment	Revenue Budgets Environment Revenue Budgets Environment	Grounds & Bereavement Services Grounds & Bereavement Services	A0661 A06 6	Grounds Maint And Parks Grimsby Crema orium	A27505 A16015	Grounds Maintenance Sta f Training Expenses	30303350 30303369	08 0 2025 202501 09 0 2025 202501	56 .72 1009787 1 608 00 1012859	Ripon Farm Services Limi ed Environmental Mon toring Solutions Ltd
North East Lincolnshire Council 2025 26	1 Environment	Revenue Budgets Environment	Regu atory Services	A066	Taxis	A93000	Fees & Charges	3030 735	09 0 2025 202501	303.08 REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Environment 1 Environment	Revenue Budgets Environment Revenue Budgets Environment	Waste Services Waste Services	A0683 A0683	Refuse - Domestic / Recycling Refuse - Domestic / Recycling	A56000 A56000	Other Establ shments Other Establ shments	3030 788 3030 789	09 0 2025 202501 09 0 2025 202501	338.07 1011 7 367.13 1011 7	Sys emat c Print Management Ltd Sys emat c Print Management Ltd
North East Lincolnshire Council 2025 26	1 Environment	Revenue Budgets Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	3030 790	09.0 2025 202501	587.1 1011 7	Svs ematic Print Management Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Environment 1 Environment	Revenue Budgets Environment Revenue Budgets Environment	Grounds & Bereavement Services Waste Services	A1839 A0683	Reflec ions Refuse - Domestic / Recycling	A 1905 A56000	Catering Other Establ shments	30303692 3030 783	10 0 2025 202501 10 0 2025 202501	273.30 121021 33 . 2 1011 7	Holdsworth Ltd Sys emat c Print Management Ltd
North East Lincolnshire Council 2025 26	1 Environment	Revenue Budgets Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A 7010	Subscrip ions (non staff)	30305 71	10.0 2025 202501	5.00 1000305	LABAC Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Environment 1 Environment	Revenue Budgets Environment Revenue Budgets Environment	Grounds & Bereavement Services Grounds & Bereavement Services	A0661 A0661	Grounds Maint And Parks Grounds Maint And Parks	A27505 A27505	Ground's Maintenance Ground's Maintenance Ground's Maintenance	3030 035 3030 035 3030 035	11 0 2025 202501 11 0 2025 202501	605.60 1000155 1,176.00 1000155	Kompan Ltd Kompan Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Environment 1 Environment	Revenue Budgets Environment Revenue Budgets Environment Revenue Budgets Environment	Grounds & Bereavement Services Grounds & Bereavement Services	A0661 A0661 A0665	Grounds Maint And Parks Garage - Lab Holding	A27505 A27505 A30010	Grounds Maintenance Vehicles Repairs	3030 035 3030 229	11 0 2025 202501 11 0 2025 202501	2,880.00 1000155 2, 18,13 100886	Kompan Ltd F eet Factors Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Environment 1 Environment	Revenue Budgets Environment Revenue Budgets Environment	Garage & F eet Strategy Garage & F eet Strategy Garage & F eet Strategy	A0665 A0665	Garage - Lab Holding Garage - Lab Holding	A30010 A30010	Vehicles Repairs Vehicles Repairs	3030 229 3030 231	11 0 2025 202501 11 0 2025 202501	2, 18.13 100886 598.30 101828	F eet Factors Ltd B A Bush & Son Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Environment 1 Environment 1 Environment	Revenue Budgets Environment Revenue Budgets Environment Revenue Budgets Environment	Garage & F eet Strategy	A0665 A0665 A0665	Garage - Lab Holding	A30010 A30010 A30010	Vehicles Repairs Vehicles Repairs	3030 231 3030 232 3030 238	11 0 2025 202501	289.21 101828 5.92 61 100886	B A Bush & Son Ltd B A Bush & Son Ltd Fent Factors I td
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Environment 1 Environment	Revenue Budgets Environment Revenue Budgets Environment	Garage & F eet Strategy Garage & F eet Strategy	A0665 A0665	Garage - Lab Holding Garage - Lab Holding	A30010 A30010 A30010	Vehicles Repairs Vehicles Repairs	3030 238 3030 2 0 3030 2 2	11 0 2025 202501 11 0 2025 202501	5,92 .61 100886 1,301.82 100886	F eet Factors Ltd F eet Factors Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Environment	Revenue Budgets Environment Revenue Budgets Environment	Garage & F eet Strategy Waste Services	A0665 A0665 A0683	Garage - Lab Holding Refuse - Domestic / Recycling	A30010 A56000	Vehicles Repairs Other Establ shments	3030 2 2 30306131	11 0 2025 202501	2,9 .00 100886 895.68 1011 7	Feet Factors Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Environment 1 Environment	Revenue Budgets Environment Revenue Budgets Environment	Waste Services Regu atory Services	A0683 A066	Taxis	A56000 A 9105	Other Establ shments Other Supplies & Services	30306131 3030 115	11 0 2025 202501 1 0 2025 202501	895.68 1011 7 7. 82.50 1013302	Sys emat c Print Management Ltd CTS Tra fic & T ansportat on Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Environment 1 Environment	Revenue Budgets Environment Revenue Budgets Environment	Regu atory Services Regu atory Services	A066 A157 A1721	Environmental Protect on Environmental Enforcement	A56000 A56000	Other Establ shments Other Establ shments	3030 152 3030 2 7	1 0 2025 202501 1 0 2025 202501	1,298.00 1000606	Air Qua ity Da a Management Grade 3 Lim ted
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Environment 1 Environment	Revenue Budgets Environment Cap tal Spend Environment	Regu atory Services Salix -Publ c Sector Decarbonisa ion Scheme	A1721 Y1932	Environmental Enforcement Salix -Pub ic Sector Decarbon sation Scheme	A56000 C01011	Other Establ shments Ex ernal Professional Fees	3030 2 7 3030 266	1 0 2025 202501 1 0 2025 202501	550.00 10192 3,000.00 1506 2	G2v Recru tment Group Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Environment 1 Environment	Revenue Budgets Environment Revenue Budgets Environment	Waste Services Grounds & Bereavement Services	A0683 A1839	Refuse - Domestic / Recycling Reflections	A56000 A 1905	Other Establ shments	30306121 3030 350	1 0 2025 202501 15 0 2025 202501	339. 2 1011 7 350.37 121021	Sys emat c Print Management Ltd Holdsworth Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Environment	Revenue Budgets Environment Revenue Budgets Environment Revenue Budgets Environment	Grounds & Bereavement Services Grounds & Bereavement Services Garage & F eet Strategy	A1839 A0661	Reflec ions Grounds Maint And Parks Garage - Lab Holding	A 1905 A27505 A30010	Catering Grounds Maintenance Vehicles Repairs	3030 350 3030 06 30305736	15 0 2025 202501 15 0 2025 202501 15 0 2025 202501	00.00 1007621	Holdsworth Ltd Lincolnshire Tree Services Ltd B A Bush & Son Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Environment 1 Environment		Garage & F eet Strategy Waste Services	A0661 A0665 A0683	Garage - Lab Holding Refuse - Domestic / Recycling	A30010 A56000	Vehicles Repairs Other Establ shments	30305736 30306063	15 0 2025 202501 15 0 2025 202501	23.13 101828 267.29 1011 7	B A Bush & Son Ltd Sys emat c Print Management Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Environment	Revenue Budgets Environment Revenue Budgets Environment Revenue Budgets Environment	Grounds & Bereavement Services	AU683 A06 6	Grimsby Crema orium	A56000 A 0095 A30010	Equipment Maintenance and Repair	3030 951	15 0 2025 202501 16 0 2025 202501 17 0 2025 202501	300.00 101115	RED Resudent Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Environment 1 Environment	Revenue Budgets Environment Revenue Budgets Environment	Garage & F eet Strategy	A06 6 A0665 A0665	Grimsby Crema orium Garage - Lab Holding	A30010 A30010	Equipment Maintenance and Repair Vehicles Repairs Vehicles Repairs	3030537 30305375	17 0 2025 202501 17 0 2025 202501	300.00 101115 06.30 100886 2.918.01 100886	F eet Factors Ltd
North East Lincolnshire Council 2025 26	1 Environment	Revenue Budgets, Environment	Garage & F eet Strategy Garage & F eet Strategy	A0665	Garage - Lab Holding Garage - Lab Holding	A30010	Vehicles Repairs	30305377	17.0 2025 202501	7,310.81 100886	F eet Factors Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Environment 1 Environment	Revenue Budgets Environment Revenue Budgets Environment	Garage & Fleet Strategy	A0665 A0665	Garage - Lab Holding Garage - Lab Holding	A30010 A30010	Vehicles Repairs Vehicles Repairs	30305 23 30305729	17 0 2025 202501 17 0 2025 202501	796.72 100886 1.083.60 101828	F eet Factors Ltd B A Bush & Son Ltd
North Fast Lincolnshire Council 2025 26	1 Environment	Revenue Budgets, Environment	Garage & F eet Strategy Garage & F eet Strategy Waste Services	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30305750	17.0 2025 202501	299.15 101828	B A Bush & Son Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Environment 1 Environment	Revenue Budgets Environment Revenue Budgets Environment	Waste Services Waste Services	A0683 A0683	Refuse - Domestic / Recycling Refuse - Domestic / Recycling	A56000 A56000	Other Establ shments Other Establ shments	30306711 30306752	17 0 2025 202501 17 0 2025 202501	377.22 1011 7 595.20 1011 7	Sys emat c Print Management Ltd Sys emat c Print Management Ltd
North East Lincolnshire Council 2025 26	1 Environment	Revenue Budgets Environment	Garage & F eet Strategy	A0665	Garage - Lab Holding SHIIP M tigation S tes	430040	Vehicles Repairs	303057 9	18 0 2025 202501	23.13 101828	B A Burb & Son I td
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Environment 1 Environment	Revenue Budgets Environment Revenue Budgets Environment	Environmental Sustainab lity Un t Regu atory Services	A1921 A066	SHIIP M tigation S tes Taxis	A 065 A 0070	Consultancy Services Stock Materia s	30305281 30305693	21 0 2025 202501 22 0 2025 202501	3,200.00 1 7975 329.68 101697	Roger Wardle Consultancy V P-System Ltd
North East Lincolnshire Council 2025 26	1 Environment	Revenue Budgets Environment	Regulatory Services	A066	Taxis	A 0070	Stock Mater a s	30305693	22 0 2025 202501	332.13 101697	V P-System Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Environment 1 Environment	Revenue Budgets Environment Revenue Budgets Environment	Regu atory Services Regu atory Services	A066 A0653	Taxis Commerc al Regulatory Team	A 0070 A 9108	Stock Mater a s Environmen al/Hea th Analysis	30305693 30306006	22 0 2025 202501 22 0 2025 202501	1,015.20 101697 522.00 131671	V P-System Ltd Fera Science Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Environment 1 Environment	Revenue Budgets Environment Revenue Budgets Environment	Grounds & Bereavement Services Grounds & Bereavement Services	A1839 A06 6	Reflec ions Grimsby Crema orium	A 1905 A 0920	Catering Purchase of Equipment	30305520	23.0 2025 202501	06 77 121021	Holdsworth I td
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Environment 1 Environment	Revenue Budgets Environment Revenue Budgets Environment	Grounds & Bereavement Services Waste Services	A06 6 A0683	Grimsby Crema orium Refuse - Domestic / Recycling	A 0920 A 7010	Purchase of Equipment Subscrip ions (non staff)	30306162 30306763	23 0 2025 202501 2 0 2025 202501	7.00 1 8912 1,0 5.00 102368	T ibutes Lim ted Keep Britain Tidy
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Environment 1 Environment	Revenue Budgets Environment Revenue Budgets Environment	Grounds & Bereavement Services Grounds & Bereavement Services	A0681 A0679	Boating Lake Area	A21005	Electric ty Electric ty	2386680 2386680	2 0 2025 202501	8 10 103611	Total Energ es Gas & Power L d Total Energ es Gas & Power L d
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Environment 1 Environment	Revenue Budgets Environment Revenue Budgets Environment	Grounds & Bereavement Services Grounds & Bereavement Services	A0679 A06 6	Resort Grimsby Crema orium	A21005 A21005	Electricity Electricity	2386680 2386680	2 0 2025 202501 2 0 2025 202501	558.78 103611 692.63 103611	Total Energ es Gas & Power L d Total Energ es Gas & Power L d
North East Lincolnshire Council 2025 26	1 Environment	Revenue Budgets Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electr c ty	2386680	2 0 2025 202501	822.35 103611	Total Energ es Gas & Power L d
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Environment 1 Environment	Revenue Budgets Environment Revenue Budgets Environment	Grounds & Bereavement Services Grounds & Bereavement Services	A06 6 A06 6	Grimsby Crema orium Grimsby Crema orium	A21005 A21005	Electr c ty Electr c ty	2386680 2386680	2 0 2025 202501 2 0 2025 202501	2,12 .13 103611 2,721.69 103611	Total Energ es Gas & Power L d Total Energ es Gas & Power L d
North East Lincolnshire Council 2025 26	1 Environment	Revenue Budgets Environment	Regulatory Services	A0653	Commerc al Regulatory Team	A 5005	IT Mardware Purchase	303067	25.0 2025 202501	637.67 10109 7	boxxe Lim ted
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Environment 1 Environment	Revenue Budgets Environment Cap tal Spend Environment	Regu atory Services Salix -Publ c Sector Decarbonisa ion Scheme	A0653 Y1932	Commerc al Regulatory Team Salix -Pub ic Sector Decarbon sation Scheme	A22005 C01011	Building Rents Ex ernal Professional Fees	30307159 30307328	28 0 2025 202501 29 0 2025 202501	2,688.1 128 37 2, 00.00 1506 2	Great Grimsby Sea ood V llage Ltd G2v Recru tment Group Ltd
North East Lincolnshire Council 2025 26	1 Environment	Cap tal Spend Environment	Salix -Publ c Sector Decarbonisa ion Scheme	Y1932	Salix -Pub ic Sector Decarbon sation Scheme	C01011		30307328	29 0 2025 202501	3,600.00 1506 2	G2v Recruitment Group Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Environment 1 Environment	Revenue Budgets Environment Revenue Budgets Environment	Regu atory Services Grounds & Bereavement Services	A0653 A1839	Commerc al Regulatory Team Reflec ions	A 7010 A 1905	Subscrip ions (non staff) Catering	30307 87 30307 71	29 0 2025 202501 30 0 2025 202501	1,179.00 135521 501.60 121021	Association Of Port Health Authori les Holdsworth Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Housing, H ghways and Transport 1 Housing, H ghways and Transport 1 Housing, H ghways and Transport	Cap tal Spend Economy And Growth	Local Transport Plan Schemes Local Transport Plan Schemes	V0028	Maintenance Of Structures	C01009 C01009		303011 6	17 01 202 202501 10 0 202 202501	6,938.73 103 07 1 73 13 125951	Network Ra I
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Housing, Highways and Transport 1 Housing, Highways and Transport	Cap tal Spend Economy And Growth Cap tal Spend Economy And Growth	Local Transport Plan Schemes Hps-D sabled Fac. Grants	Y0022 Y1898	Local Road Safety Imp overnen s Direct DFG Delivery Budget	C01009 C01012	New Construction, conversion & renovation Payment of Grants/Advances	3030 070 30305755	10 0 202 202501 05 09 202 202501	1, 73.13 125951 9,505.2 1 6603	EC Surfacing Ltd Tspro L d
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Housing, H ghways and Transport 1 Housing, H ghways and Transport	Cap tal Spend Economy And Growth Cap tal Spend Economy And Growth	Hos-D sabled Fac. Grants	Y0 36	Disab Facil Grant Mandatory	C01013		3030533 30303688	23 01 2025 202501 31 01 2025 202501	700.00 10192 350.00 1012287	Grade 31 im ted
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26		Cap tal Spend Economy And Growth Cap tal Spend Economy And Growth	Transport Hub Transport Hub	Y1953 Y1953	Transport Hub Transport Hub	C01011 C01011	Ex ernal Professional Fees Ex ernal Professional Fees	30303688 30303688	31 01 2025 202501 31 01 2025 202501	350.00 1012287 2.710.50 1012287	Soil echn cs Lim ted Soil echn cs Lim ted
North East Lincolnshire Council 2025 26	1 Housing, H ghways and Transport 1 Housing, H ghways and Transport	Revenue Budgets, Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	3030 05	09 02 2025 202501 09 02 2025 202501	2,872.22 REDACTED PERSONAL INFORMATION 1,673. 0 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Housing, Highways and Transport 1 Housing, Highways and Transport	Revenue Budgets Economy And Growth Cap tal Spend Economy And Growth	Home Opt ons & Hous Rel Supp Hps-D sabled Fac. Grants	A0955 Y0 36	Crisis Accomodat on Disab Facil Grant Mandatory	A22005 C01012	Building Rents Payment of Grants/Advances	3030 12 30301955	09 02 2025 202501 11 02 2025 202501	1,673. 0 REDACTED PERSONAL INFORMATION 800.00 103981	Vc Hansen Bui ding & Joinery Ltd
North East Lincolnshire Council 2025 26	1 Housing, Highways and Transport	Cap tal Spend Economy And Growth	Hos-D sabled Fac. Grants	Y0 36	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	3030 25	16 02 2025 202501 20 02 2025 202501	8,285.36 1 569 8 2.95 10 217	Askerton Homes Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Housing, H ghways and Transport 1 Housing, H ghways and Transport	Cap tal Spend Economy And Growth Revenue Budgets Economy And Growth	Hps-D sabled Fac. Grants Home Opt ons & Hous Rel Supp	Y0 36 A0955	Disab Facil Grant Mandatory Crisis Accomodat on	C01012 A2 005	Payment of Grants/Advances Wa er Serv ces	3029 0 0 3030 101	20 02 2025 202501 22 02 2025 202501	8 2.95 10 217 929.31 100508	F R Townsend & Co Ltd Angl an Water
North East Lincolnshire Council 2025 26	1 Housing Highways and Transport	Revenue Burdgete, Economy And Growth	Home Ont one & Hour Rel Sunn	A0955	Crisis Accomodation	A2 005	Wa er Serv ces	2020 10	22 02 2025 202501 22 02 2025 202501	908.33 100508	Angl an Water
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Housing, H ghways and Transport 1 Housing, H ghways and Transport	Revenue Budgets Economy And Growth Revenue Budgets Economy And Growth	Home Opt ons & Hous Rel Supp Home Opt ons & Hous Rel Supp	A0955 A0955	Crisis Accomodat on Crisis Accomodat on	A2 005 A2 005	Wa er Serv ces Wa er Serv ces	3030 105 3030 108	22 02 2025 202501	908.33 100508 922.6 100508	Angi an Water Angi an Water
			Home Options & Hous Rel Supp				Wa er Serv ces		22 02 2025 202501	917.39 100508	Angl an Water
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Housing, H ghways and Transport 1 Housing, H ghways and Transport	Revenue Budgets Economy And Growth Revenue Budgets Economy And Growth	Home Opt ons & Hous Rel Supp Home Opt ons & Hous Rel Supp	A0955 A0955 A191	Crisis Accomodat on Crisis Accomodat on	A2 005 A2 005	Wa er Serv ces Wa er Serv ces	3030 11 3030 119	22 02 2025 202501 22 02 2025 202501	939.32 100508 992.26 100508	Angl an Water Angl an Water
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26			Home Options & Hous Rel Supp Home Options & Hous Rel Supp	A191 A0955	Unaccompanied Young People Crisis Accomodation	A2 005 A2 005	Wa er Services Wa er Services	3030 13 3030 179	22 02 2025 202501 22 02 2025 202501	1,009. 3 100508	Anglan Water Anglan Water
North East Lincolnshire Council 2025 26	1 Housing, H ghways and Transport 1 Housing, H ghways and Transport	Revenue Budgets Economy And Growth Revenue Budgets Economy And Growth	Home Opt ons & Hous Rel Supp	A0955	Crisis Accomodat on	A22020	Ren al Property Service Charge	30303173	25 02 2025 202501	732.33 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Housing, H ghways and Transport 1 Housing, H ghways and Transport			A191 Y0513	Unaccompanied Young People Empty Homes Grant		Rates Purchase of Land & Buildings	30306739 3030 03	03 03 2025 202501	2,090.56 10089 3,382.50 100786	North East Lincolnshire Council KES Bui ding Maintenance Lim ted
North East Lincolnshire Council 2025 26	 Housing, Highways and Transport 	Cap tal Spend Economy And Growth	Housing Ass st Grants And Loan Housing Ass st Grants And Loan	Y0513	Empty Homes Grant	C01005 C01005	Purchase of Land & Buildings	3030 03	0 03 2025 202501	3,382.50 100786	KES Bui ding Maintenance Lim ted KES Bui ding Maintenance Lim ted REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Housing, H ghways and Transport 1 Housing, H ghways and Transport		Home Options & Hous Rel Supp Hos-Disabled Fact Grants	A0955 Y0.36	Crisis Accomodation Disab Facil Grant Mandatory	A22020 C01012	Ren al Property Service Charge Payment of Grants/Advances	30303 08 30302266	06 03 2025 202501 11 03 2025 202501	82. 2 REDACTED PERSONAL INFORMATION 5 080 00 112886	REDACTED PERSONAL INFORMATION Obam Lift Services Ltd
North East Lincolnshire Council 2025 26	 Housing, Highways and Transport 	Cap tal Spend Economy And Growth	Hps-D sabled Fac. Grants	Y0 36	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30303889	11 03 2025 202501	1,80 .20 101317	Dolphin Mobi ity East Midlands Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26		Cap tal Spend Economy And Growth	Hps-D sabled Fac. Grants Hos-D sabled Fac. Grants	Y0 36 Y0 36	Disab Facil Grant Mandatory Disab Facil Grant Mandatory	C01012 C01012	Payment of Grants/Advances Payment of Grants/Advances	30305757 30301 67	11 03 2025 202501	15,259.67 1 6603 7 331 22 1 6603	Tspro L d
North East Lincolnshire Council 2025 26	1 Housing, H ghways and Transport 1 Housing, H ghways and Transport	Cap tal Spend Economy And Growth	Hps-D sabled Fac. Grants	Y0 36 Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30295878	17 03 2025 202501	11,931.85 1 6603	Tspro L d
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26		Cap tal Spend Economy And Growth	Hps-D sabled Fac. Grants Hos-D sabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012 C01012	Payment of Grants/Advances Payment of Grants/Advances	30296180 30296623	17 03 2025 202501 17 03 2025 202501	90.32 1 6603	Tspro L d Able Enterprise Ltd
North East Lincolnshire Council 2025 26	1 Housing, H ghways and Transport 1 Housing, H ghways and Transport	Cap tal Spend Economy And Growth	Hps-D sabled Fac. Grants	Y1898 Y1898	Direct DFG Delivery Budget Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30297280	19 03 2025 202501	2,50 .36 101317	Dolphin Mobi ity East Midlands Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Housing, H ghways and Transport 1 Housing, H ghways and Transport	Cap tal Spend Economy And Growth Revenue Budgets Economy And Growth	Hps-D sabled Fac. Grants H obways Dso	Y1898 A1231		C01012 A30015	Payment of Grants/Advances Vehicle Fuel	30297 17 30301375	19 03 2025 202501 19 03 2025 202501	.609.8 1 6603 19.30 .25 1010217	Tspro L d Standard Fuel Oils L d
North East Lincolnshire Council 2025 26	1 Housing, H ghways and Transport	Revenue Budgets Economy And Growth	H ghways Dso	A1231	Highways Dso Highways Dso	A30015	Vehicle Fuel	30301376	19 03 2025 202501	19,855.80 1010217	Standard Fuel Oils L d
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Housing, H ghways and Transport 1 Housing, H ghways and Transport	Cap tal Spend Economy And Growth Cap tal Spend Economy And Growth	Hps-D sabled Fac. Grants Corporat on Rd Bridge Refurb	Y1898 Y1803	Direct DFG Delivery Budget	C01012 C01011	Payment of Grants/Advances Ex email Professional Fees	30301772 30303233	19 03 2025 202501 21 03 2025 202501	5,010.00 1008 9 10 .508.75 100880	Closomat Ltd Pell Frischmann Consultants L d
North East Lincolnshire Council 2025 26	1 Housing, H ghways and Transport	Cap tal Spend Economy And Growth	Hps-D sabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	3030336	21 03 2025 202501	1 ,786.80 103981	V c Hansen Bui ding & Joinery Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Housing, H ghways and Transport 1 Housing, H ghways and Transport	Cap tal Spend Economy And Growth Cap tal Spend Economy And Growth	Hps-D sabled Fac. Grants Hps-D sabled Fac. Grants	Y1898 Y0 36	Direct DFG Delivery Budget Disab Facil Grant Mandatory	C01012 C01012	Payment of Grants/Advances Payment of Grants/Advances	30303373 30299271	21 03 2025 202501 2 03 2025 202501	1 ,881.18 103981 5.0 5.2 133267	Vic Hansen Building & Joinery Ltd Equans Services Ltd
North East Lincolnshire Council 2025 26	1 Housing, H ghways and Transport	Cap tal Spend Economy And Growth Revenue Budgets Economy And Growth	Hps-D sabled Fac. Grants	Y0 36	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	3029958	2 03 2025 202501	2,000.00 133267 585.00 REDACTED PERSONAL INFORMATION	Equans Services Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Housing, Highways and Transport 1 Housing, Highways and Transport		Home Options & Hous Rel Supp	A0955 A0955	Crisis Accomodat on Crisis Accomodat on	A22005 A22005	Bu Iding Rents Bu Iding Rents	30299350 30299 58	25 03 2025 202501 25 03 2025 202501		
North East Lincolnshire Council 2025 26	1 Housing, H ghways and Transport	Cap tal Spend Economy And Growth Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp Hose Options & Hous Rel Supp	Y1898 A0953	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30299818	25 03 2025 202501	12,286. 1 100632 261.67 REDACTED PERSONAL INFORMATION	E S Rudkin Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26		Revenue Budgets Economy And Growth Cap tal Spend Fronomy And Growth	Local Transport Plan Schemes	Y0015	Home Options Road Sign Imp	A56000 C01009	Other Establishments New Construction, conversion & renovation	30302599 3030 178	25 03 2025 202501 25 03 2025 202501		
North East Lincolnshire Council 2025 26	1 Housing, H ghways and Transport 1 Housing, H ghways and Transport	Cap tal Spend Economy And Growth Revenue Budgets Economy And Growth	Home Opt ons & Hous Rel Supp	A0955	Road Sign Imp Crisis Accomodat on	A22005	Bu Iding Rents	30307071	25 03 2025 202501	2.363. 0 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26			Home Opt ons & Hous Rel Supp Hos-D sabled Fac. Grants	A0955 Y1898	Crisis Accomodation Direct DFG Delivery Budget	A22005 C01012	Bu Iding Rents Payment of Grants/Advances	30307077 30300107	25 03 2025 202501 26 03 2025 202501	2,363. 0 REDACTED PERSONAL INFORMATION 8, 96.52 120159	Able Enterprise I td
North East Lincolnshire Council 2025 26	1 Housing, H ghways and Transport 1 Housing, H ghways and Transport	Cap tal Spend Economy And Growth Revenue Budgets Economy And Growth	Home Opt ons & Hous Rel Supp	A0953	Home Opt ons	A56000	Other Establ shments	30300959	26 03 2025 202501	900.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 Housing, H ghways and Transport	Revenue Budgets Economy And Growth	Drainage & Coastal Defence	A1229	Land Drainage Works	A5 000	Payments to Government departments	30303969	26 03 2025 202501	23,100.53 101076	Environment Agency

	Council Financ al Yea Pe North East Lincolnshire Council 2025 26	eriod Service Heads () 1 Housing, Highways and Transport	Executive () Director () Cap tal Spend Economy And Growth	Service Managers () Hos-D sabled Fac, Grants	Cost centre Y1898	Cost centre () Direct DFG Delivery Budget	Account C01012	Account () Payment of Grants/Advances	ransaction number rans 30300865	saction Date Period 27 03 2025 202501	Amount Customer/supplier ID 13.192.25 1000105	Customer/supplier Name Lincolnshire Housing Partnership
	North East Lincolnshire Council 2025 26	 Housing, Highways and Transport 	Cap tal Spend Economy And Growth	Hos-D sabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30300867	27 03 2025 202501	1 .088.27 1000105	Lincolnshire Housing Partnership
					Y1898 V1898							
	North East Lincolnshire Council 2025 26	 Housing, Highways and Transport 	Cap tal Spend Economy And Growth	Hos-D sabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	303009 0	27 03 2025 202501	12,793.89 1000105	Lincolnshire Housing Partnership
		1 Housing, H ghways and Transport										
	North East Lincolnshire Council 2025 26		Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establ shments	303012 6	27 03 2025 202501	00.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		1 Housing, H ghways and Transport	Revenue Budgets Economy And Growth	Home Opt ons & Hous Rel Supp	A0955		A22005	Bu Iding Rents	30301373			
	North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26		Cap tal Spend Economy And Growth	Home Opt ons & Hous Rel Supp Hos-D sabled Fac. Grants	A0955 Y1898	Crisis Accomodation Direct DFG Delivery Budget	A22005 C01012	Building Rents Payment of Grants/Advances	3030373 30300936		,500.00 REDACTED PERSONAL INFORMATION 12.775.51 1000105	REDACTED PERSONAL INFORMATION Lincolnshire Housing Partnership
	North East Lincolnshire Council 2025 26	1 Housing, H ghways and Transport	Cap tal Spend Economy And Growth	Hos-D sabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30300938	28 03 2025 202501	12,755.31 1000105	Lincolnshire Housing Partnership
		1 Housing, H ghways and Transport 1 Housing, H ghways and Transport	Cap tal Spend Economy And Growth		Y1898	Direct DFG Delivery Budget	C01012					
	North East Lincolnshire Council 2025 26	1 Housing, Highways and Transport		Corporat on Rd Bridge Refurb	Y1803	Corporat on Rd Br doe Refurb	C01011	Ex ernal Professional Fees	30301983	29 03 2025 202501	1.372.50 131317	Bevan Brttan Lip
	North East Lincolnshire Council 2025 26	1 Housing, H ghways and Transport	Revenue Budgets Economy And Growth	Home Opt ons & Hous Rel Supp	A0955		A22020	Ren al Property Service Charge				
	North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	 Housing, Highways and Transport Housing, Highways and Transport 		Home Ont one & Hour Rel Sunn	A0956 A0953	Home Ont one	A22010 A56000	Other Establ shments	3030 150 30301038		8 5.00 REDACTED PERSONAL INFORMATION 7 80 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	North East Lincolnshire Council 2025 26	1 Housing, Highways and Transport	Cap tal Spend Economy And Growth	Hos-D sabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30301102	31 03 2025 202501	10.172.15 1 6603	Tspro L d
	North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	 Housing, Highways and Transport Housing, Highways and Transport 	Cap tal Spend Economy And Growth Cap tal Spend Economy And Growth	Car Pa k Schemes Transport Hub	Y19 7 Y1953	Abbey Walk Car Park Transport Hub	C01011 C01011	Ex ernal Professional Fees Ex ernal Professional Fees	303012 0		1,200.00 1006610 1 200.00 1006610	Redmore Environmental Ltd Redmore Environmental Ltd
	North East Lincolnshire Council 2025 26	1 Housing, H ghways and Transport	Cap tal Spend Economy And Growth	Hos-D sabled Fac. Grants	Y1898	Direct DFG Delivery Budget	001010	Payment of Grants/Advances	30301298	31 03 2025 202501	,558.63 1 6603	Tspro L d
	North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 28	 Housing, H ghways and Transport 	Cap tal Spend Economy And Growth	Hps-D sabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30301307	31 03 2025 202501		
	North East Lincolnshire Council 2025 26	1 Housing, Highways and Transport	Revenue Budgets Economy And Growth	Supporting People	A1663	Syr an Refugees Resettlement	A56000	Other Establ shments	30301798	31.03.2025.202501	290.00 1 1569	St Andrews Hospice (Trading) Ltd
	North East Lincolnshire Council 2025 26	1 Housing, H ghways and Transport	Revenue Budgets Economy And Growth	Supporting People	A1663	Syr an Refugees Resettlement	A56000	Other Establ shments	30301800		821.70 1 1569	St Andrews Hospice (Trading) Ltd
	North East Lincolnshire Council 2025 26	 Housing, Highways and Transport Housing, Highways and Transport 	Cap tal Spend Economy And Growth	Car Pa k Schemes	A0953 Y19 7	Home Options Abbey Walk Car Park	C01011	Ex ernal Professional Fees	30302089	31.03.2025.202501	1 370 00 1012287	Soil echn cs I im ted
	North East Lincolnshire Council 2025 26	1 Housing, H ghways and Transport	Cap tal Spend Economy And Growth	Car Pa k Schemes	Y19 7	Abbey Walk Car Park	C01011	Ex ernal Professional Fees				Soil echn cs Lim ted
	North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Housing, Highways and Transport 1 Mousing, Highways and Transport	Revenue Budgets Economy And Growth	Car Pa ks Strategic Mouring Day & Regen	A1219 A1217	Car Parks Works	A11005	Agency Supply S aff Grants, Contribut ons & Donations, Paid Out	30302 9	31 03 2025 202501	3,069.00 12218	Doncas er Metropoli an Borough Counc I Fred Ma garren I td
		1 Housing, Highways and Transport	Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Break ast	A22010	Hire of Rooms		31 03 2025 202501		REDACTED PERSONAL INFORMATION
	North East Lincolnshire Council 2025 26	 Housing, H ghways and Transport 	Revenue Budgets Economy And Growth	Strategic Housing Dev & Regen	A1217	Ene gy Efficiency	A 7005	Grants, Contribut ons & Donations Pad Out	30302790	31 03 2025 202501	2,517.60 100592	Fred Ma garson Ltd
	North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2026 26	 Housing, Highways and Transport Housing, Highways and Transport 	Revenue Budgets Economy And Growth Revenue Budgets Fromomy And Growth	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	AD956 AD956	Bed & Break ast Bed & Break ast	A22010 A22010	Hire of Rooms	30302792 30302808	31.03.2026.202601	525.00 REDACTED PERSONAL INFORMATION 750.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	North East Lincolnshire Council 2025 26	1 Housing, Highways and Transport	Revenue Budgets Economy And Growth	Home Opt ons & Hous Rel Supp	A0953	Home Opt ons	A56000	Other Establ shments	30302911	31 03 2025 202501	29 .20 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		 Housing, Highways and Transport 				Bed & Break ast Home Ont one			30302917	31 03 2025 202501		
	North East Lincolnshire Council 2025 26	 Housing, Highways and Transport 	Revenue Budgets Economy And Growth Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A56000 A22005	Building Rents	30302920 30303057	31 03 2025 202501	13,000.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	North East Lincolnshire Council 2025 26	 Housing, Highways and Transport 	Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodat on	A22020	Ren al Property Service Charge	30303 19	31 03 2025 202501	262.96 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		 Housing, Highways and Transport Housing, Highways and Transport 	Revenue Budgets Economy And Growth Revenue Budgets Economy And Growth		A19 2 A0956		A22020 A22010	Ren al Property Service Charge Hire of Rooms			23,257.00 REDACTED PERSONAL INFORMATION 1. 95.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	North East Lincolnshire Council 2025 26		Revenue Budgets Economy And Growth	Home Opt ons & Hous Rel Supp	A0956	Bed & Break ast	A22010	Hire of Rooms	30303796	31 03 2025 202501	2.015.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
		1 Housing, Highways and Transport	Revenue Budgets Economy And Growth	Home Opt ons & Hous Rel Supp		Bed & Break ast Bed & Break art	A22010	Hire of Rooms			2,015.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	North East Lincolnshire Council 2025 26		Revenue Budgets Economy And Growth Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Break ast	A22010 A22010	Hire of Rooms	30303811	31 03 2025 202501	390.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	North East Lincolnshire Council 2025 26	1 Housing, Highways and Transport	Revenue Budgets Economy And Growth			Bed & Break ast		Hire of Rooms	30303812	31 03 2025 202501		
	North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	 Housing, Highways and Transport Housing, Highways and Transport 	Revenue Budgets Economy And Growth Revenue Budgets, Economy And Growth	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	A0956 A0956	Bed & Break ast Bed & Break ast	A22010 A22010	Hire of Rooms Hire of Rooms	30303813 30303828		5 0.00 REDACTED PERSONAL INFORMATION 1 0.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
	North East Lincolnshire Council 2025 26	1 Housing Highways and Transport				Bed & Break ast	A22010	Hire of Rooms	30303885			
	North East Lincolnshire Council 2025 26	1 Housing, H ghways and Transport	Revenue Budgets Economy And Growth	Home Opt ons & Hous Rel Supp	A0956	Bed & Break ast	A22010	Hire of Rooms		31 03 2025 202501	630.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	North East Lingstophics Council 2026 26	1 Housing, Highways and Transport 1 Housing, Highways and Transport	Revenue Budgets Economy And Growth Revenue Budgets Economy And Growth	Home Ontons & Hous Rel Sunn	AU906 A0956	Red & Break ast	A22010	Hire of Rooms	30303939	31 03 2025 202501	1.080.00. REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	North East Lincolnshire Council 2025 26	1 Housing, H ghways and Transport	Revenue Budgets Economy And Growth	Home Opt ons & Hous Rel Supp	A0956	Bed & Break ast	A22010				2,790.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	North East Lincolnshire Council 2025 26	1 Housing, Highways and Transport	Revenue Budgets Economy And Growth	Home Opt ons & Hous Rel Supp	A0956	Bed & Break ast	A22010	Hire of Rooms	303039 6	31 03 2025 202501	2,790.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	North East Lincolnshire Council 2025 26	1 Housing, Highways and Transport	Revenue Budgets Economy And Growth	Home Opt ons & Hous Rel Supp	A0956	Bed & Break ast	A22010	Hire of Rooms	30303950	31 03 2025 202501	2 160.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	North East Lincolnshire Council 2025 26	 Housing, Highways and Transport 	Revenue Budgets Economy And Growth	Home Opt ons & Hous Rel Supp	A0956	Bed & Break ast	A22010	Hire of Rooms			1,170.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	 Housing, Highways and Transport Housing, Highways and Transport 	Cap tal Spend Economy And Growth	Local Transport Plan Schemes	Y0389	Lto Unclass fied Roads	C01009	New Construction, conversion & renovation		31 03 2025 202501 31 03 2025 202501	1,170.00 REDACTED PERSONAL INFORMATION 18.62 .60 125951	EC Surfacing Ltd
	North East Lincolnshire Council 2025 26	 Housing, Highways and Transport 	Cap tal Spend Economy And Growth	Local Transport Plan Schemes	Y0018	Junc ion Imp	C01009	New Construction, conversion & renovation		31 03 2025 202501	1,372.39 125951	EC Surfacing Ltd
	North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	 Housing, Highways and Transport Housing, Highways and Transport 	Cap tal Spend Economy And Growth Revenue Burdgetz, Economy And Growth	Local Transport Plan Schemes	A0056	Footway Maintenance Red & Break art	C01009 A22010	New Construction, conversion & renovation bline of Roome	3030 069	31 03 2025 202501	4 470.00 DEDACTED DEDCOMAL INFORMATION	DEDACTED DEDCOMAL INFORMATION
	North East Lincolnshire Council 2025 26	1 Housing, Highways and Transport	Revenue Budgets Economy And Growth	Home Opt ons & Hous Rel Supp	A0956	Bed & Break ast	A22010	Hire of Rooms	3030 102	31 03 2025 202501	2,790.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	North East Lincolnshire Council 2025 26	 Housing, Highways and Transport 		Home Opt ons & Hous Rel Supp	A0956	Bed & Break ast	A22010	Hire of Rooms	3030 113		8 5.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Housing, Highways and Transport 1 Housing, Highways and Transport	Revenue Budgets Economy And Growth Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	A0956	Bed & Break ast Bed & Break ast	A22010 A22010	Hire of Rooms	3030 122 3030 132	31 03 2025 202501 31 03 2025 202501	900.00 REDACTED RERSONAL INCORMATION	REDACTED REPSONAL INFORMATION
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	North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	 Housing, Highways and Transport Housing, Highways and Transport 	Revenue Budgets Economy And Growth Revenue Budgets, Economy And Growth	Home Options & Hous Rel Supp	A0956 A0956		A22010		3030 137		1,625.00 REDACTED PERSONAL INFORMATION 50.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED REPSONAL INFORMATION
	North East Lincolnshire Council 2025 26	 Housing, Highways and Transport 	Revenue Budgets Economy And Growth	Home Opt ons & Hous Rel Supp	A0956	Bed & Break ast	A22010	Hire of Rooms	3030 15	31 03 2025 202501	2, 30.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	North East Lincolnshire Council 2025 26	1 Housing, H ghways and Transport	Cap tal Spend Economy And Growth	Hps-D sabled Fac. Grants	Y0 36	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	3030 280			
	North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	 Housing, H ghways and Transport Housing, H ghways and Transport 	Revenue Budgets Economy And Growth Revenue Budgets Economy And Growth	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	A0955	Crisis Accomodation Crisis Accomodation	A22005 A22005	Bulding Rents Bulding Rents	3030 395 3030 10	31 03 2025 202501 31 03 2025 202501	2,363. 0 REDACTED PERSONAL INFORMATION 2.872.22 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
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bit bit bit bit bit <td>North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26</td> <td>1 Housing, Highways and Transport 1 Mousing, Highways and Transport</td> <td>Revenue Budgets Economy And Growth Revenue Budgets, Economy And Growth</td> <td>Home Opt ons & Hous Rel Supp</td> <td>A0956 A0956</td> <td>Bed & Break ast Red & Break art</td> <td>A22010</td> <td>Hire of Rooms</td> <td>30305337</td> <td>31 03 2025 202501</td> <td>270.00 REDACTED PERSONAL INFORMATION 2 015 00 REDACTED REPSONAL INFORMATION</td> <td>REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION</td>	North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Housing, Highways and Transport 1 Mousing, Highways and Transport	Revenue Budgets Economy And Growth Revenue Budgets, Economy And Growth	Home Opt ons & Hous Rel Supp	A0956 A0956	Bed & Break ast Red & Break art	A22010	Hire of Rooms	30305337	31 03 2025 202501	270.00 REDACTED PERSONAL INFORMATION 2 015 00 REDACTED REPSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
bit				Home Opt ons & Hous Rel Supp		Bed & Break ast		Hire of Rooms	303053 1	31 03 2025 202501		
bit	North East Lincolnshire Council 2025 26	1 Housing, H ghways and Transport	Revenue Budgets Economy And Growth	Home Opt ons & Hous Rel Supp	A0956	Bed & Break ast	A22010	Hire of Rooms	303053 3	31 03 2025 202501	2,015.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Inter landbork Inter l	North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26			Home Options & Hous Rel Supp Comparation Rd Bridge Refurb	A0956 Y1803	Bed & Break ast Comorat on Rd Br doe Refurb	A22010 C01011	Hire of Rooms Ex ernal Professional Fees	303053 30305 19	31 03 2025 202501 31 03 2025 202501	253.00 REDACTED PERSONAL INFORMATION 68 295.00 100880	REDACTED PERSONAL INFORMATION Pell Frischmann Consultants L d
	North East Lincolnshire Council 2025 26	1 Housing, Highways and Transport	Cap tal Spend Economy And Growth	Compration Rd Bridge Refurb	Y1803	Compration Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30306187	31 03 2025 202501	190,703,76 100 690	C Spencer I td
International base International base Car is gene Car is gene Constrain Y 34 Dask of a find sectors Y 34 Dask of a find sectors Y 34 Dask of a find sectors	North East Lincolnshire Council 2025 26	1 Housing, Highways and Transport 1 Housing, Highways and Transport		Local Transport Plan Schemes	Y0022	Local Road Safety Imp overnen s	C01009	New Construction, conversion & renovation Building Rente			3 276 00 REDACTED RERSONAL INCORMATION	PEDACTED PERSONAL INFORMATION
Instrume Instrume Reserve budget Control Action Action Intel Reserve State Action Intel Reserve State Action Intel Reserve State Action Intel Reserve State State State Action Intel Reserve State State Action Intel Reserve State Action Intel Reserve State State Action Intel Reserve State State State Action Intel Reserve State State <td>North East Lincolnshire Council 2025 26</td> <td>1 Housing, Highways and Transport</td> <td>Cap tal Spend Economy And Growth</td> <td>Hos-D sabled Fac. Grants</td> <td>Y0 36</td> <td>Disab Facil Grant Mandatory</td> <td>C01012</td> <td>Payment of Grants/Advances</td> <td>30301735</td> <td>01 0 2025 202501</td> <td>8,600.5 1 3385</td> <td>Safespaces (Comholme) Ltd</td>	North East Lincolnshire Council 2025 26	1 Housing, Highways and Transport	Cap tal Spend Economy And Growth	Hos-D sabled Fac. Grants	Y0 36	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30301735	01 0 2025 202501	8,600.5 1 3385	Safespaces (Comholme) Ltd
Instrume Instrume Reserve budget Control Action Action Intel Reserve State Action Intel Reserve State Action Intel Reserve State Action Intel Reserve State State State Action Intel Reserve State State Action Intel Reserve State Action Intel Reserve State State Action Intel Reserve State State State Action Intel Reserve State State <td>North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26</td> <td> Housing, H ghways and Transport </td> <td>Cap tal Spend Economy And Growth</td> <td>Hps-D sabled Fac. Grants</td> <td>Y0 36</td> <td>Disab Facil Grant Mandatory Swap Hourse</td> <td>C01012</td> <td>Payment of Grants/Advances</td> <td>30301981</td> <td>01 0 2025 202501</td> <td>2,6 9.00 112666</td> <td>Obam Lift Services Ltd REDACTED REPSONAL INEORMATION</td>	North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	 Housing, H ghways and Transport 	Cap tal Spend Economy And Growth	Hps-D sabled Fac. Grants	Y0 36	Disab Facil Grant Mandatory Swap Hourse	C01012	Payment of Grants/Advances	30301981	01 0 2025 202501	2,6 9.00 112666	Obam Lift Services Ltd REDACTED REPSONAL INEORMATION
Instructure	North Eart Lincolorhire Council 2025 26	1 Housing, Highways and Transport	Revenue Budgets Economy And Growth		A0956	Red & Break art	A22010	Hire of Rooms	30302919	01 0 2025 202501		
Instructure	North East Lincolnshire Council 2025 26	 Housing, Highways and Transport 	Revenue Budgets Economy And Growth	Home Opt ons & Hous Rel Supp	A0956	Bed & Break ast	A22010	Hire of Rooms	303029 2	01 0 2025 202501	95.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Instrume Instrum Instrume Instrume <	North East Lincolnshire Council 2025 26	 Housing, Highways and Transport Housing, Highways and Transport 	Revenue Budgets Economy And Growth Revenue Budgets Economy And Growth	Home Ontons & Hous Rel Sunn		Red & Break ast	A22010	Hire of Rooms	303029 5	01.0 2025 202501	850.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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Norming Extrementation Course 2025 I Isozeng / Hymary and Tamagori Reamon Bandger Economy Add come Approx and Sample Course 2025 O II Society	North East Lincolnshire Council 2025 26	 Housing, Highways and Transport 	Revenue Budgets Economy And Growth	Home Opt ons & Hous Rel Supp	A0956	Bed & Break ast Bed & Break art	A22010	Hire of Rooms	303029 8	01 0 2025 202501	1,800.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Nerrise Lucionality Course Sold Mark I Hauring, H Jennage Mark Course Course Course Course	North East Lincolnshire Council 2025 26	 Housing, Highways and Transport Housing, Highways and Transport 	Revenue Budgets Economy And Growth	Home Opt ons & Hous Rel Supp	A0956	Bed & Break ast	A22010 A22010	Hire of Rooms	30302952	01 0 2025 202501	300.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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Nexts Lincendente Ouccel Social I Hauring, H phanys and Tamport Cons B Send Forma Fund Gami Later Mg C0110 Exema Fund Gami Later Mg Social Social Social Cons B Send Cons M Addit Cons M	North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2026 26	 Housing, Highways and Transport Housing, Highways and Transport 	Cap tal Spend Economy And Growth Cap tal Spend Fronomy And Growth	rown Fund-Garth Lane Transport Hub	Y1862 Y1953	rowns Fund Garth Lane Hsg Transport Hub	C01011 C01009	Ex ernal Professional Fees New Construction, conversion & renovation	3030155	02 0 2025 202501 02 0 2025 202501	3,300.00 1506 2 16.836.00 100786	G2V Recruitment Group Ltd KES Building Maintenance Limited
Nexts Lincendente Ouccel Social I Hauring, H phanys and Tamport Cons B Send Forma Fund Gami Later Mg C0110 Exema Fund Gami Later Mg Social Social Social Cons B Send Cons M Addit Cons M	North East Lincolnshire Council 2025 26	 Housing, Highways and Transport 	Cap tal Spend Economy And Growth	Hps-D sabled Fac. Grants		Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30301976	02 0 2025 202501	7,367.16 1 6603	Tspro L d
Addition Section Section Addition <	North East Lincolnshire Council 2025 26	1 Housing, Highways and Transport	Cap tal Spend Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg Compration Rd Bridge Defusts	C01011			02 0 2025 202501		DAC Beachcroft LLP
Addition Section Section Addition <	North East Lincolnshire Council 2025 26	 Housing, Highways and Transport Housing, Highways and Transport 	Revenue Budgets Economy And Growth	Home Opt ons & Hous Rel Supp	A0956	Bed & Break ast	A22010	Hire of Rooms	3030 120	02 0 2025 202501	2,015.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Americal Lucion during Courts Society Local Data Plansment Approx Filter State Plansment Approx Filter State Plansment Approx Filter State Plansment State	North East Lincolnshire Council 2025 26			Home Opt ons & Hous Rel Supp	A0955	Crisis Accomodat on	A22005		30306587	02 0 2025 202501	5,250.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
American Elucidancia Construit Status I Hauring, H Jernay and Transport Revente Budgets Construit Addition Construit Const	North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2026 26	 Housing, Highways and Transport Housing, Highways and Transport 	Revenue Budgets Economy And Growth Revenue Budgets Fromomy And Growth		A0955 A0762	Crisis Accomodation Housing Related Support	A22005 A611 3	Building Rents Third Po - Block Gros*	30306902 30302061	02 0 2025 202501 03 0 2025 202501	57.35 00 10126	Amp jus Living
Nember Licklosoftwie Courci 2025 1 Haumig, Heymag and Transport Revense Budgets Economy And Genese Add/tion Payment of Classing 2021 1 20.00 1 57.20 PECKAL INFORMATION Member Eut-Lickondreite Courci 2023 1 Houzing, Heymag and Transport File State File Account Merci Mark 2000 Rein A Propenty Service Change 20021 1.0 0.0 2022 2021 1.0 1.0 1.000 1.000 0.000 2022 1.0 1.0 0.000 2022 1.0 1.0 0.000 2022 1.0 1.0 0.000 2022 1.0 1.0 0.000 2022 1.0 0.0 2022 1.0 0.0 2022 1.0 0.0 2022 1.0 0.0 2022 2021 1.0 0.0 2022 2021 3.0 100000 0.0 2022 2021 1.0 0.0 2022 2021 1.0 0.0 2022 2021 3.0 100000 0.0 0.0 2022 2022	North East Lincolnshire Council 2025 26	 Housing, Highways and Transport 	Revenue Budgets Economy And Growth	Home Opt ons & Hous Rel Supp	A0953	Home Options	A56000	Other Establ shments	30302113	03 0 2025 202501	60.80 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Nemt East Location Council 20:05 % I Hauzing, H Jennage Marine Council 20:05 % I Hauzing H Jennage Marine Coun			Revenue Budgets Economy And Growth	Home Opt ons & Hous Rel Supp	A0955			Ren al Property Service Charge		03 0 2025 202501	5 7.50 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lucricitative Courtel 2023 di 1 Houring, 1 Houring and Transport A contra decimants C01000 New Construction, conversion & 300,998 0 0 2025 20201 35.00 288/02 Oneway Terminant North East Lucricitative Courtel 2025 di 1 Houring, 1 Houring and Homms on Temport Manage A Coast Market 2000 North East Lucricitative Courtel 2025 di 0 2025 20201 78.00 28.00 78.00 28.00 78.00 28.00 78.00 28.00 78.00 28.00 78.00 <td>North East Lincolnshire Council 2025 26</td> <td> Housing, Highways and Transport </td> <td>Cap tal Spend Economy And Growth</td> <td>Housing Ass st Grants And Loan</td> <td>Y0513</td> <td></td> <td>C01005</td> <td>Purchase of Land & Buildings</td> <td>30302897</td> <td>03 0 2025 202501</td> <td>3,382.50 100786</td> <td>KES Bui ding Maintenance Lim ted</td>	North East Lincolnshire Council 2025 26	 Housing, Highways and Transport 	Cap tal Spend Economy And Growth	Housing Ass st Grants And Loan	Y0513		C01005	Purchase of Land & Buildings	30302897	03 0 2025 202501	3,382.50 100786	KES Bui ding Maintenance Lim ted
Addition Service Service Service Addition Constraint Addition Constraint Addition Constraint Addition Constraint Service Servic	North East Lincolnshire Council 2025 26	 Housing, H ghways and Transport 	Cap tal Spend Economy And Growth	Local Transport Plan Schemes	Y0388	Ltp Non Principal Roads	C01009	New Construction, conversion & renovation	30303993	03 0 2025 202501	35.00 128602	Oneway Tm Lim ted
North East Lucordwine Courcil 2025 36 1 Housing, H physis and Transport Revenue Budgets Consort Mode Antion Attica Stateworks Permits Attica Link during H (Stateworks Permits Attica <thlink< td=""><td>North East Lincolnshire Council 2025 26</td><td>1 Housing, Highways and Transport</td><td>Revenue Budgets Economy And Growth</td><td>Drainage & Coastal Defence</td><td>A1229</td><td>Land Drainage Works</td><td>A56000</td><td>Other Establishments Other Establishments</td><td></td><td>0 0 2025 202501</td><td>789.02 1 8500</td><td>Whitehouse Construct on Co Ltd REDACTED REPSONAL INFORMATION</td></thlink<>	North East Lincolnshire Council 2025 26	1 Housing, Highways and Transport	Revenue Budgets Economy And Growth	Drainage & Coastal Defence	A1229	Land Drainage Works	A56000	Other Establishments Other Establishments		0 0 2025 202501	789.02 1 8500	Whitehouse Construct on Co Ltd REDACTED REPSONAL INFORMATION
Nomini Earlundinative Council 2025 32 I Houzing, Hymmys and Transport Revenue Budgets: Economy And Grawh Meen (Sea table) A0016 Berk & Barek art A2100 Gas 30002/28 0.0 0.0225 202/01 S3. 2.0.388 Br table State St	North Eart Lincolnshire Council 2025-26	 Housing, H ghways and Transport 		Streetworks Network Management	A1822	Streetworks Permits	A 5005	IT Hardware Purchase	30303 09	0 0 2025 202501	2.15 .95 101011	Ins aht Direct (Uk) Ltd
Nomini Earlundinative Council 2025 32 I Houzing, Hymmys and Transport Revenue Budgets: Economy And Grawh Meen (Sea table) A0016 Berk & Barek art A2100 Gas 30002/28 0.0 0.0225 202/01 S3. 2.0.388 Br table State St	North East Lincolnshire Council 2025 26	1 Housing, H ghways and Transport	Revenue Budgets Economy And Growth	Drainage & Coastal Defence	A1229	Land Drainage Works	A 065	Consultancy Services	3030 731	0 0 2025 202501	19,2 0.00 100 625	JBA Consulting
Norm Estimation Control Mode Hower		 Housing, Highways and Transport 				Red & Break art			30306929	0 0 2025 202501	53 . 2 10 398	Br tish Gas Business
Nom Esta Lincondretine Council 2025 36 Housing, Hymays and Transport Cap tal Spend Economy And Grand Fead Tool Control Page Tool Control Page Tool Control Page Tool <	North East Lincolnshire Council 2025 26	1 Housing, Highways and Transport	Revenue Budgets Economy And Growth	Home Opt ons & Hous Rel Supp	A0956	Bed & Break ast	A22010	Hire of Rooms	3030 26	05.0 2025 202501	375.00 REDACTED REPSONAL INCORMATION	REDACTED PERSONAL INFORMATION
Nonth East Lucedrability Council 2025 3/2 1 Houring, Highways and Transport Capital Spinord Constraint, Advances 2020 //2 Pyrometry of Carset Market Constraint, Advances 2020 //2 Constraint, Advances 2020 /	North East Lincolnshire Council 2025 26	1 Housing, Highways and Transport	Cap tal Spend Economy And Growth	Hps-D sabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	3030 131	06 0 2025 202501	15,676.88 103981	V c Hansen Bui ding & Joinery Ltd
North Exist Lincolnable Council 2025 26 1 Norticing Hydrawg and Transport Cape tal Spend Economy And Growth To and Trans-Grant Lane Y182 Towner Fund Cash Lane Neg C/0/01 Exernal Protestional Fees 2020/13 08.0 2025 2020/1 08.00.0 105.0 2 G2v Renut ment Group Lid	North East Lincolnshire Council 2025 26	1 Housing, Highways and Transport	Cap tal Spend Economy And Growth	Hos-D sabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30302978	07.0 2025 202501	2,195.00 1005580	Luc on Services Limited
		 Housing, H ghways and Transport 	Cap tal Spend Economy And Growth		Y1862							G2v Recru tment Group Ltd
North East Lincidinative Council 2023 26 1 Housing Hymaps and Transport Revenue Budgets Economy And Grands Transport Revenue Budgets Economy And Grands Transport Revenue Budgets Economy And Grands Starte Liphing Al229 Economy And Starte Liphing Al229 Economy Al229 Econom	North East Lincolnshire Council 2025 26	 Housing, Highways and Transport 	Cap tal Spend Economy And Growth	Local Transport Plan Schemes Street Lobting	Y00 6	Lighting Columns Def Street Lighting Non-Principal	C01009 A 130	New Construction, convers on & renovation Street Liphting	3030318 30303186	08.0 2025 202501	18,1 6. 3 1008 1 1 318 39 1008 1	J Mccann & Co Ltd

Council Fin	nanc al Yea Period	Service Heads ()	Executive ()	Director ()	Service Managers ()	Cost centre	Cost centre ()		Account ()	ransaction number rans	saction Date Period	Amount Customer/supplier ID	Customer/supplier Name
orth East Lincolnshire Council 202	25 26 1	Housing, H ghways and Transport Housing, H ghways and Transport Housing, H ghways and Transport	Cap tal Spend	Economy And Growth	Town Fund-Garth Lane Street L ghting	Y1862	Towns Fund Garth Lane Hsg	C01011 A20005	Ex ernal Professional Fees	30303188 30303193	08 0 2025 202501 08 0 2025 202501	2,6 0.00 1506 2	G2v Recruitment Group Ltd
h East Lincolnshire Council 202 h East Lincolnshire Council 202	25 26 1	Housing, Highways and Transport Housing, Highways and Transport	Revenue Budgets	Economy And Growth Economy And Growth	Street Lighting	A0678 A1262	Illuminations Street Lighting Non-Principal	A 0035	Property Repairs, Main enance & Alterations PAT Testing	30303193	08 0 2025 202501	6,86 .18 1008 1 1,179.0 1008 1	J Mccann & Co Ltd J Mccann & Co Ltd
rth East Lincolnshire Council 202			Revenue Budgets	Economy And Growth	Street Lahting			A 130	Street Lighting	30303193	08 0 2025 202501	579.50 1008 1	J Mccann & Co Ltd
rth East Lincolnshire Council 202 rth East Lincolnshire Council 202	25 26 1	Housing, H ghways and Transport Housing, H ghways and Transport	Revenue Budgets	Economy And Growth Economy And Growth	Street Lighting	A1262 A1262	Street Lighting Non-Principal Street Lighting Non-Principal	A 130	Street Lighting Traffic Maintenance	30303193 30303193	08 0 2025 202501 08 0 2025 202501	5,722.59 1008 1 1,688.29 1008 1	J Mccann & Co Ltd J Mccann & Co Ltd
rth East Lincolnshire Council 202 rth East Lincolnshire Council 202			Revenue Budgets	Economy And Growth	Street Lighting	A1262 A1261	Street Lighting Principal	A 131 A 131	Traffic Maintenance	30303193	08 0 2025 202501	2. 9.5 1008 1	J Mccann & Co Ltd J Mccann & Co Ltd
orth East Lincolnshire Council 202	25 26 1	Housing, H ghways and Transport Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	Street L ghting Home Opt ons & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30303261	08 0 2025 202501	00.62 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
orth East Lincolnshire Council 202	25 26 1	Housing, H ghways and Transport	Cap tal Spend	Economy And Growth	A180 Structures	Y188	A180 Structures	C01011	Ex ernal Professional Fees	303033 8	08 0 2025 202501	3,877.50 1 6212	Gcs Consulting Engineers Ltd
orth East Lincolnshire Council 202 orth East Lincolnshire Council 202	25 26 1	Housing, H ghways and Transport Housing, H ghways and Transport	Cap tal Spend Cap tal Spend	Economy And Growth Economy And Growth	Car Pa k Schemes Bus Service Imp overnent Plan	Y19 8 Y1892	Burgess Street Car Park Bus Service Improvement Plan	C01011 C01011	Ex ernal Professional Fees Ex ernal Professional Fees	30303 01	08 0 2025 202501 08 0 2025 202501	6 0.00 1506 2 960 00 1506 2	G2v Recruitment Group Ltd G2v Recruitment Group Ltd
orth East Lincolnshire Council 202	25 26 1	Housing, Highways and Transport	Cap tal Spend	Economy And Growth	Car Pa k Schemes Home Opt ons & Hous Rel Supp	Y19 7	Abbey Walk Car Park	C01011	Ex emai Professional Fees	30303 01	08 0 2025 202501	1 600 00 1506 2	G2v Recruitment Group Ltd
orth East Lincolnshire Council 202	25 26 1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A22020	Ren al Property Service Charge	30303806	08 0 2025 202501	355.00 REDACTED PERSONAL INFORMATION	
orth East Lincolnshire Council 202		Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	Private Sector Housing Home Opt ons & Hous Rel Supp	A1218	Private Sector Housing	A57115	Payments to Priva e Contractors	30303875	08 0 2025 202501	8,317.33 133267	Equans Services Ltd
orth East Lincolnshire Council 202 orth East Lincolnshire Council 202	25 26 1	Housing, H ghways and Transport Housing, H ghways and Transport	Revenue Budgets	Economy And Growth Economy And Growth	Home Opt ons & Hous Rel Supp Home Opt ons & Hous Rel Supp	A0953 A19 2	Home Opt ons Swan House	A22020 A21005	Ren al Property Service Charge Electr c ty	3030 036 3030 818	08 0 2025 202501 08 0 2025 202501	320.00 REDACTED PERSONAL INFORMATION 276.66 1 8119	
Iorth East Lincolnshire Council 202	25 26 1	Housing, H ohways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp		Home Options	A56000	Other Establ shments	30303 36	09.0 2025 202501	00.00 REDACTED REPSONAL INFORMATION	PEDACTED DEPSONAL INFORMATION
Iorth East Lincolnshire Council 202	25 26 1	Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	Home Opt ons & Hous Rel Supp	A0953 Y0511	Home Opt ons	A56000	Other Establ shments	30303536	09 0 2025 202501	261.77 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
orth East Lincolnshire Council 202 orth East Lincolnshire Council 202					Housing Ass st Grants And Loan	Y0511	Housing Ass s ance	C01012 A22020	Payment of Grants/Advances	30303805	09.0 2025 202501		
orth East Lincolnshire Council 202 orth East Lincolnshire Council 202	25 26 1	Housing, H ghways and Transport Housing, H ghways and Transport	Revenue Budgets	Economy And Growth Economy And Growth	Home Opt ons & Hous Rel Supp Transport Hub	A0955 Y1953 A0953	Crisis Accomodat on Transport Hub	A22020 C01011	Ren al Property Service Charge Ex ernal Professional Fees	30303830 30303872	09.0 2025 202501	1,008.72 REDACTED PERSONAL INFORMATION 778.73 1012198	REDACTED PERSONAL INFORMATION SMS Energy Connections Ltd
orth East Lincolnshire Council 202					Home Opt ons & Hous Rel Supp	A0953	Home Options	A56000	Other Establ shments	3030 660	09 0 2025 202501	778.73 1013196 00.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
orth Fast Lincolnshire Council 202	25 26 1	Housing, H ghways and Transport Housing, H ghways and Transport	Revenue Budgets	Economy And Growth Economy And Growth	Home Ont ons & Hous Rel Supp	A0953 A0985 A1527	Home Opt ons Contract Fee Building Control	A56000	Other Establ shments	30303780	10.0 2025 202501	750.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
orth East Lincolnshire Council 202	25 26 1	Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0985	Contract Fee Building Control	A57115	Payments to Priva e Contractors	30303995	10 0 2025 202501	6, 65.79 133267	Equans Services Ltd
orth East Lincolnshire Council 202 orth East Lincolnshire Council 202	25 26 1	Housing, H ghways and Transport Housing, H ghways and Transport	Revenue Budgets	Economy And Growth Economy And Growth	In Scope Contract In Scope Contract	A1527 A1 35	Cont Fee Bu Iding Surveyors Contract Fee Strategic Housing	A57115 A57115	Payments to Priva e Contractors Payments to Priva e Contractors	30303995 30303995	10 0 2025 202501 10 0 2025 202501	1,778.72 133267 8 .866.11 133267	Equans Services Ltd Equans Services Ltd
arth East Lincolnshire Council 202		Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A06 3	Contract Fee Development Cont	A57115	Payments to Priva e Contractors	30303995	10 0 2025 202501	105.550.26 133267	Equans Services Ltd
orth East Lincolnshire Council 202	25 26 1	Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0975	Contract Fee Asset Management	A57115	Payments to Priva e Contractors	30303995	10 0 2025 202501	350,2 9.59 133267	Equans Services Ltd
orth East Lincolnshire Council 202	25 26 1	Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0977	Contract Fee Hways/Trans Plan	A57115	Payments to Priva e Contractors	30303995	10 0 2025 202501	56 ,607.89 133267	Equans Services Ltd
orth East Lincolnshire Council 202 orth East Lincolnshire Council 202	25 26 1	Housing, Highways and Transport Housing, Highways and Transport Housing, Highways and Transport	Revenue Budgets	Economy And Growth Economy And Growth	Home Opt ons & Hous Rel Supp Home Opt ons & Hous Rel Supp	A0955 A0955	Crisis Accomodation Crisis Accomodation	A22020 A22010	Ren al Property Service Charge Hire of Rooms	3030 177 3030 275	10 0 2025 202501 10 0 2025 202501	571.70 REDACTED PERSONAL INFORMATION 00.00 REDACTED PERSONAL INFORMATION 1,600.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED REPSONAL INFORMATION
orth East Lincolnshire Council 202					Home Options & Hous Rel Supp		Crisis Accomodat on			3030 277		1.600.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
orth East Lincolnshire Council 202 orth East Lincolnshire Council 202	25 26 1	Housing, H ghways and Transport Housing, H ghways and Transport	Revenue Budgets	Economy And Growth Economy And Growth	Home Opt ons & Hous Rel Supp Home Opt ons & Hous Rel Supp	A0955 A0955	Crisis Accomodat on Crisis Accomodat on	A22010 A22010	Hire of Rooms Hire of Rooms	3030 306 3030 309	10 0 2025 202501 10 0 2025 202501 10 0 2025 202501	1,520.00 REDACTED PERSONAL INFORMATION 880.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
rth East Lincolnshire Council 202	25 26 1	Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	Home Opt ons & Hous Rel Supp	A0955	Crisis Accomodat on	A22010	Hire of Rooms	3030 309	10 0 2025 202501	880.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
orth East Lincolnshire Council 202 orth East Lincolnshire Council 202	25 26 1	Housing, H ghways and Transport Housing, H ghways and Transport	Revenue Budgets	Economy And Growth Economy And Growth	Home Options & Hous Rel Supp Home Options & Hous Rel Supp	A0953 A0955	Home Options Crisis Accomodation	A56000 A22020	Other Establ shments Ren al Property Service Charge	3030 339 3030 83	10 0 2025 202501	00.00 REDACTED PERSONAL INFORMATION 70 23 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
orth East Lincolnshire Council 202 orth East Lincolnshire Council 202		Housing, H griways and Transport Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation Crisis Accomodation	A22020 A22005	Building Rents	3030 580	10 0 2025 202501	585.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
orth East Lincolnshire Council 202	25 26 1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodat on	A22005	Bu Iding Rents	3030 810	10.0 2025 202501	5 5.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
orth East Lincolnshire Council 202		Housing, H ghways and Transport		Economy And Growth	Home Opt ons & Hous Rel Supp	A0953	Home Opt ons	A56000	Other Establ shments	30306781	10 0 2025 202501	1,200.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
orth East Lincolnshire Council 202 orth East Lincolnshire Council 202	25 26 1	Housing, H ghways and Transport Housing, H ghways and Transport	Revenue Budgets	Economy And Growth Economy And Growth	Home Opt ons & Hous Rel Supp Home Opt ons & Hous Rel Supp	A0955 A0955	Crisis Accomodat on Crisis Accomodat on	A20005 A20005	Property Repairs, Main enance & Alterat ons Property Repairs, Main enance & Alterat ons	3030 182 3030 21	12 0 2025 202501 12 0 2025 202501	67 .00 REDACTED PERSONAL INFORMATION 295.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Iorth East Lincolnshire Council 202	25 26 1	Housing, H ohways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp		Crisis Accomodation Crisis Accomodation	A20005 A20005	Property Repairs, Main enance & Alterations	3030 21	12 0 2025 202501	1.37 00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
orth East Lincolnshire Council 202	25 26 1	Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	Home Opt ons & Hous Rel Supp	A0953 Y1892	Home Options	A22020	Ren al Property Service Charge	3030 29	13 0 2025 202501	30.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
orth East Lincolnshire Council 202	25 26 1	Housing, Highways and Transport	Cap tal Spend	Economy And Growth	Bus Service Imp overnent Plan	Y1892	Bus Service Improvement Plan	C01011	Ex ernal Protessional Fees	30305062	13 0 2025 202501	995.00 1 6 25 87 250.00 REDACTED PERSONAL INFORMATION	
orth East Lincolnshire Council 202 orth East Lincolnshire Council 202		Housing, H ghways and Transport	Revenue Budgets	Economy And Growth Economy And Growth	Home Opt ons & Hous Rel Supp Home Opt ons & Hous Rel Supp		Home Opt ons Home Opt ons	A 7005 A 7005	Grants, Contribut ons & Donations Pa d Out Grants, Contribut ons & Donations Pa d Out	3030 212 3030 213	1 0 2025 202501 1 0 2025 202501	87,250.00 REDACTED PERSONAL INFORMATION 7,000.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
orth East Lincolnshire Council 202 orth East Lincolnshire Council 202	25.26 1	Housing, H ghways and Transport Housing, H ghways and Transport	Cap tal Spend	Economy And Growth	Home Opt ons & Hous Rel Supp Town Fund-Garth Lane	A0953 Y1862		A 7005 C01011	Grants, Contributions & Donations Paid Out Ex ernal Professional Fees	3030 213 3030 263	1 0 2025 202501 1 0 2025 202501	26 .00 1506 2	REDACTED PERSONAL INFORMATION G2v Recru tment Group Ltd
orth Fast Lincolnshire Council 202	25 26 1	Housing, Highways and Transport Housing, Highways and Transport Housing, Highways and Transport	Cap tal Spend Cap tal Spend Cap tal Spend	Economy And Growth Economy And Growth	Accelerated Cons Funding	Y180 Y1862 Y1862	Acc Cons Funding Matthew Humb Towns Fund Garth Lane Hsg	C01011	Ex ernal Professional Fees	3030 263	1 0 2025 202501	297.00 1506.2	G2v Recruitment Group Ltd
orth East Lincolnshire Council 202	25 26 1	Housing, H ghways and Transport	Cap tal Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	Ex ernal Professional Fees	3030 263	1 0 2025 202501	297.00 1506 2	G2v Recru tment Group Ltd
orth East Lincolnshire Council 202 orth East Lincolnshire Council 202	25 26 1	Housing, H ghways and Transport	Cap tal Spend Cap tal Spend	Economy And Growth Economy And Growth	Town Fund-Garth Lane Hos-D sabled Fac. Grants	Y1862 Y1898	Towns Fund Garth Lane Hsg Direct DFG Delivery Budget	C01011 C01012	Ex ernal Professional Fees Payment of Grants/Advances	3030 263	1 0 2025 202501	2,112.00 1506 2 5.0 5.00 101317	G2v Recru tment Group Ltd Dolobin Mobi ity Fast Midlands I td
orth East Lincolnshire Council 202 orth East Lincolnshire Council 202	25.26 1 25.26 1	Housing, H ghways and Transport Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	Aps-D sabled Fac. Grants Car Pa ks	A1219	Car Parks Works	A 9105	Other Supplies & Services	3030 265	1 0 2025 202501	2,879.91 13 12	F owbird Smart City Uk Lim ted
orth East Lincolnshire Council 202	25 26 1	Housing, Highways and Transport	Cap tal Spend	Economy And Growth	Local Transport Plan Schemes	Y0015	Road Sign Imp	C01009	New Construction, conversion & renovation	3030 689	1 0 2025 202501	530.00 1003 03	Copes Readymix Ltd
orth East Lincolnshire Council 202	25 26 1	Housing, H ghways and Transport	Revenue Budgets	Economy And Growth		A1231	Highways Dso	A30015	Vehicle Fuel	30305806	1 0 2025 202501	19,856.20 1010217	Standard Fuel Oils L d
orth East Lincolnshire Council 202	25 26 1	Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	Home Opt ons & Hous Rel Supp	A0955 Y1898	Crisis Accomodat on Direct DFG Delivery Budget	A22005	Building Rents	30306918	1 0 2025 202501	5,100.00 REDACTED PERSONAL INFORMATION	
orth East Lincolnshire Council 202 orth East Lincolnshire Council 202		Housing, H ghways and Transport Housing, H ghways and Transport		Economy And Growth Economy And Growth	Hps-D sabled Fac. Grants Hos-D sabled Fac. Grants		Direct DEG Delivery Budget	C01012 C01012	Payment of Grants/Advances Payment of Grants/Advances	3030 502 3030 663	15 0 2025 202501 15 0 2025 202501	6 0.00 130652 1. 96.00 1010 23	Coopers Removals And Storage Fast Marsh Construct on (GY) Ltd
orth East Lincolnshire Council 202	25 26 1	Housing, Highways and Transport	Cap tal Spend	Economy And Growth	Hps-D sabled Fac. Grants Hps-D sabled Fac. Grants	Y1898	Direct DFG Delivery Budget Direct DFG Delivery Budget	C01012 C01012	Payment of Grants/Advances Payment of Grants/Advances	3030 66 3030 672	15 0 2025 202501 15 0 2025 202501 15 0 2025 202501	075.00 101017	District Martin Frankling Land
Iorth East Lincolnshire Council 202 Iorth East Lincolnshire Council 202 Iorth East Lincolnshire Council 202	25 26 1	Housing, H ghways and Transport Housing, H ghways and Transport	Cap tal Spend Cap tal Spend	Economy And Growth Economy And Growth	Hps-D sabled Fac. Grants	Y1898 Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	3030 672	15 0 2025 202501	97.00 101317 97.00 1010 23 1,078.00 REDACTED PERSONAL INFORMATION	East Marsh Construct on (GY) Ltd
		Housing, Highways and Transport			Home Options & Hous Rel Supp		Home Options	A56000	Other Establ shments	3030 732		1,078.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
Iorth East Lincolnshire Council 202 Iorth East Lincolnshire Council 202	25 26 1	Housing, H ghways and Transport Housing, H ghways and Transport	Revenue Budgets	Economy And Growth Economy And Growth	Home Opt ons & Hous Rel Supp	A0955 A1663	Crisis Accomodat on Syr an Refugees Resettlement	A 9105 A56000	Other Supplies & Services Other Establ shments	30306757 30307261	16 0 2025 202501 16 0 2025 202501	1,006. 0 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
orth East Lincolnshire Council 202 orth East Lincolnshire Council 202	25.26 1 25.26 1	Housing, H griways and Transport Housing, H griways and Transport	Revenue Budgets	Economy And Growth	Supporting People Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establ shments Other Establ shments	30307261 30305627	16 0 2025 202501	991.00 REDACTED PERSONAL INFORMATION	Learning ife-Gy-Cic
orth East Lincolnshire Council 202	25 26 1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Bulding Rents	30306921	17.0 2025 202501	2 90.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 202		Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	Home Opt ons & Hous Rel Supp	A0953	Home Opt ons	A22020	Ren al Property Service Charge	3030561	20 0 2025 202501	295.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
lorth East Lincolnshire Council 202	25 26 1	Housing, H ghways and Transport Housing, H ghways and Transport	Cap tal Spend	Economy And Growth Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	Ex ernal Professional Fees Ex ernal Professional Fees	30305333	22 0 2025 202501	3.000.00 1506 2	G2v Recru tment Group Ltd
Iorth East Lincolnshire Council 202 Iorth East Lincolnshire Council 202	25 26 1	Housing, H ghways and Transport Housing, H ghways and Transport	Cap tal Spend Cap tal Spend	Economy And Growth Economy And Growth	Accelerated Cons Funding Town Fund-Garth Lane	Y180	Acc Cons Funding Matthew Humb Towns Fund Garth Lane Hsg	C01011 C01011	Ex ernal Professional Fees Ex ernal Professional Fees	30305339 30305339	22 0 2025 202501 22 0 2025 202501	26 .00 1506 2 2,376.00 1506 2	G2v Recru tment Group Ltd G2v Recru tment Group Ltd
Iorth East Lincolnshire Council 202 Iorth East Lincolnshire Council 202	25.26 1 25.26 1	Housing, H ghways and Transport Housing, H ghways and Transport	Cap tal Spend	Economy And Growth	Hps-D sabled Fac. Grants	Y1862 Y1898	Direct DFG Delivery Budget	C01011	Ex emai Professional Fees Payment of Grants/Advances	30305 20	22 0 2025 202501 22 0 2025 202501	3,16 .00 112666	Obam Lift Services Ltd
Iorth East Lincolnshire Council 202	25 26 1	Housing, H ohways and Transport	Revenue Budgets	Economy And Growth	Here Ontena & Here Del Come	A0953	Home Ont one	A56000	Other Establishments	30305695	22 0 2025 202501	00.00 REDACTED PERSONAL INFORMATION	
orth East Lincolnshire Council 202	25 26 1	Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing Dev & Regen Local Transport Plan Schemes	A1217	Ene gy Efficiency Local Road Safety Imp ovemen s	A 7005	Grants, Contribut ons & Donations Pa d Out	3030632	22 0 2025 202501	2, 05.00 1012086	Gaswise Heating Services L d J Mccann & Co Ltd
orth East Lincolnshire Council 202 orth East Lincolnshire Council 202	25 26 1	Housing, H ghways and Transport	Cap tal Spend	Economy And Growth Economy And Growth	Local Transport Plan Schemes Supporting People	Y0022	Local Road Safety Imp overnen s Svr an Refugees Resettlement	C01009 A56000	New Construction, conversion & renovation Other Establishments	3030562 30305697	23 0 2025 202501 23 0 2025 202501	2,865.65 1008 1 2,000.00 123788	J Mccann & Co Ltd 1st Call Properties
orth East Lincolnshire Council 202 orth East Lincolnshire Council 202	25 26 1	Housing, H ghways and Transport Housing, H ghways and Transport	Revenue Budgets Cap tal Spend	Economy And Growth Economy And Growth	Supporting People Transport Mub	A1663 Y1953 Y0 36	Syr an Refugees Resettlement Transport Hub	A56000 C01011	Other Establ shments Ex ernal Professional Fees	30305697 30306329	23 0 2025 202501 23 0 2025 202501	2,000.00 123788 2,700.00 133267	1st Call Propert es Equans Services Ltd
orth East Lincolnshire Council 202			Cap tal Spend	Economy And Growth	Hps-D sabled Fac. Grants	Y0 36	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30306 37	23 0 2025 202501	9,913.80 133267	Equans Services Ltd
orth Fast Lincolnshire Council 202	25 26 1	Housing, H ghways and Transport	Cap tal Spend	Economy And Growth	Local Transport Plan Schemes	Y0022	Local Road Safety Imp overnen s	C01009	New Construction, conversion & reposation	30306615	23.0 2025 202501	20.00 133267	Equans Services Ltd
orth East Lincolnshire Council 202	25 26 1	Housing, H ghways and Transport Housing, H ghways and Transport	Cap tal Spend	Economy And Growth	Housing Ass st Grants And Loan	Y0022 Y0511 Y1892	Housing Assis ance	C01012	Payment of Grants/Advances	3030673	23 0 2025 202501	5 9.07 133267	Equans Services Ltd
orth East Lincolnshire Council 202 orth East Lincolnshire Council 202					Bus Service Imp overnent Plan	Y1892 A1262	Bus Service Improvement Plan	C01011 A21025	Ex ernal Professional Fees	30307220 2386636	23 0 2025 202501 23 0 2025 202501	500.00 133267 105 395 23 103611	Equans Services Ltd
orth East Lincolnshire Council 202 orth East Lincolnshire Council 202	20 20 1 25 26 1	Housing, H ghways and Transport Housing, H ghways and Transport	Revenue Budgets	Economy And Growth Economy And Growth	Street Lighting Home Options & Hous Rel Supp	A1262 A0955	Street Lighting Non-Principal Crisis Accomodat on	A21025 A20005	Street Lighting - Energy Costs Property Repairs, Main enance & Alterat ons	2386636 30306782	23 0 2025 202501 2 0 2025 202501	105,395.23 103611 5.78 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
orth East Lincolnshire Council 202	25 26 1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Drainage & Coastal Defence	A0955 A1226	H/Way Drain Routine Wks Prin	A21005	Electr c ty	2386680	2 0 2025 202501	286.09 103611	Total Energ es Gas & Power L d
orth East Lincolnshire Council 202	25.26 1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Pa ks	A1219	Car Parks Works	A21005	Electr c ty	2386680	2 0 2025 202501	205.60 103611	Total Epera er Gar & Power L d
orth East Lincolnshire Council 202	25 26 1	Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	H ghways Dso	A1231	Highways Dso	A21005	Electroty	2386680	2 0 2025 202501	767.16 103611 253.00 REDACTED PERSONAL INFORMATION	Total Energ es Gas & Power L d
orth East Lincolnshire Council 202 ath East Lincolnshire Council 202	25 26 1	Housing, H ghways and Transport Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	Home Opt ons & Hous Rel Supp Home Opt ons & Hous Rel Supp	A0955 A0956	Crisis Accomodation Red & Brook art	A20005 A20005	Property Repairs, Main enance & Alterations Property Repairs, Main enance & Alterations	303067 0 303067 3	27 0 2025 202501 27 0 2025 202501	253.00 REDACTED PERSONAL INFORMATION 318.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
orth East Lincolnshire Council 202	25 26 1	Housing, Highways and Transport Housing, Highways and Transport Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Opt ons & Hous Rel Supp Home Opt ons & Hous Rel Supp	A0955	Crisis Accomodat on Crisis Accomodat on	A20005	Property Repairs, Main enance & Alterations Property Repairs, Main enance & Alterations Property Repairs, Main enance & Alterations	30306751	27 0 2025 202501	78.00 REDACTED PERSONAL INFORMATION	PEDACTED PERSONAL INFORMATION
orth East Lincolnshire Council 202 orth East Lincolnshire Council 202	25 26 1	Housing, H ghways and Transport	Revenue Budgets	Economy And Growth Economy And Growth	Home Opt ons & Hous Rel Supp	A0955 A0955	Crisis Accomodat on	A20005	Property Repairs, Main enance & Alterat ons	3030675	27 0 2025 202501	2, 98.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
with Fast Lincolnshire Council 202	25.26 1	Housing, Highways and Transport			Home Options & Hous Rel Supp			A22020	Ren al Property Service Charge	30307068	27 0 2025 202501	295.00 REDACTED PERSONAL INFORMATION 5 203.00 100309	REDACTED PERSONAL INFORMATION
orth East Lincolnshire Council 202 orth East Lincolnshire Council 202	25 26 1	Housing, H ghways and Transport Housing, H ghways and Transport	Revenue Budgets	Economy And Growth Economy And Growth	Supporting People Supporting People	A0762 A0762	Housing Related Support Housing Related Support	A611 3 A611 3	Third Pp - Block Gross Third Pp - Block Gross	30306882 30306882	28 0 2025 202501 28 0 2025 202501 28 0 2025 202501	5,703.00 100309	The Salvat on Army Creative Support Ltd
orth East Lincolnshire Council 202	25 26 1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A611 3	Third Pp - Block Gross	30306882	28 0 2025 202501	8,237.00 106726	
orth East Lincolnshire Council 202	25 26 1	Housing, H ohways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A611 3	Third Pp - Block Gross	30306882	28 0 2025 202501	10,988.00 100310	Doorstep Humbercare Ltd
orth East Lincolnshire Council 202	25 26 1	Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A611 3	Third Pp - Block Gross	30306882	28 0 2025 202501	11,30 .00 100311	Humbercare Ltd
orth East Lincolnshire Council 202 orth East Lincolnshire Council 202	25 26 1	Housing, H ghways and Transport Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	Supporting People Supporting People	A0762 A0762	Housing Related Support Housing Related Support	A611 3 A611 3	Third Pp - Block Gross Third Pp - Block Gross	30306882 30306882	28 0 2025 202501 28 0 2025 202501	13,732.00 1000115 20.191.00 10126	Grimsby C eethorpes and Humber Region YMCA Amp is Living
orth East Lincolnshire Council 202 orth East Lincolnshire Council 202		Housing, H ghways and Transport Housing, H ghways and Transport		Economy And Growth Conomy And Growth	Supporting People Home Opt ons & Hous Rel Supp	A0953	Housing Related Support Home Opt ons	A611 3 A56000	Third Pp - Block Gross Other Establ shments	30306882 30306885	28 0 2025 202501 28 0 2025 202501	20,191.00 10126 02.0 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
orth East Lincolnshire Council 202	25 26 1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953 A0953	Home Options	A56000	Other Establ shments	30306889	28 0 2025 202501	501.20 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
orth East Lincolnshire Council 202	25 26 1	Housing, H ghways and Transport	Can tal Spand	Economy And Growth	Accelerated Cons Funding		Acc Cons Funding Matthew Humb	C01011	Ex ernal Professional Fees	30307332	29 0 2025 202501	26 .00 1506 2	G2v Recru tment Group Ltd
orth East Lincolnshire Council 202	25 26 1	Housing, H ghways and Transport	Cap tal Spend Cap tal Spend	Economy And Growth Economy And Growth	Town Fund-Garth Lane Town Fund-Garth Lane	Y1862 Y1862	Towns Fund Garth Lane Hsg Towns Fund Garth Lane Hsg	C01011 C01011	Ex ernal Professional Fees	30307332	29 0 2025 202501	26.00 1506 2 2,112.00 1506 2	G2v Recru tment Group Ltd
orth East Lincolnshire Council 202 arth East Lincolnshire Council 202	25.26 1	Housing, H ghways and Transport Law and Governance	Revenue Budgets	Resources	Town Fund-Garth Lane		Insurance Ho ding Account	C01011 A 9025	Ex ernal Professional Fees General Insurance	30307332 30301229	29 0 2025 202501 30 10 202 202501	827.50 12 689	G2v Recruitment Group Ltd Weightmans Lin - Of ice Account
orth East Lincolnshire Council 202 orth East Lincolnshire Council 202	25 26 1	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A 9025 A61176	Post Mortems	30302095	2 12 202 202501	5,000.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
rth East Lincolnshire Council 202	25 26 1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0229 A0 73	Ccare Legal	A 968	Legal & Conveyancing Charges	30305850	28 01 2025 202501	585.00 1 6277	Psychology Experts Ltd
orth East Lincolnshire Council 202	25 26 1	Law and Governance	Revenue Budgets	Resources	Insurance	A1720	Insurance Ho ding Account	A 9025 A 7010	General Insurance	303012 9	29 01 2025 202501 21 02 2025 202501	969.00 12 689 2 792 7 101852	Weightmans Llp - Of ice Account
orth East Lincolnshire Council 202	25 26 1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0228	Msc & Subscriptions		Subscrip ions (non staff)	30302789		2,792. 7 101852 1,023.9 1002599	Mot on Picture L censing Company PPL PRS Ltd
orth East Lincolnshire Council 202 orth East Lincolnshire Council 202	20 20 1 25 26 1	Law and Governance Law and Governance	Revenue Budgets Revenue Budgets	Resources	Registrars & Civic Services Legal Services	A0222 A0 73	Civic & Caretaking Ccare Legal	A 9075 A 968	L cences - General Legal & Conveyancing Charges	30305837 30301103	13 03 2025 202501 27 03 2025 202501	25.00 139686	Wilherfo ce Chambers
with East Lincolnshire Council 202 with East Lincolnshire Council 202	25 26 1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A 0 2	Alternative Provision	30301522	27 03 2025 202501	25.00 1013180	Spire Barr sters
orth East Lincolnshire Council 202	25 26 1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consu tancy Legal Consu tancy	A 0 2	Alternative Provision	30301595	27 03 2025 202501	3 0.00 1013180	Spire Barr sters
orth East Lincolnshire Council 202	25 26 1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 968	Legal & Conveyancing Charges	30301092	28 03 2025 202501	62.00 1 7197	Crown Chambers
orth East Lincolnshire Council 202	25 26 1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 968	Legal & Conveyancing Charges	30301107	28 03 2025 202501	20.00 1 7197	Crown Chambers
orth East Lincolnshire Council 202 orth East Lincolnshire Council 202	25 26 1	Law and Governance Law and Governance	Revenue Budgets	Resources	Legal Services Legal Services	AD 73 AD 73	Ccare Legal Ccare Legal	A 968 A 968	Legal & Conveyancing Charges Legal & Conveyancing Charges	30301108 30301110	28 03 2025 202501 28 03 2025 202501	5 0.00 1 7197 50 00 1 7197	Crown Chambers Crown Chambers
rth East Lincolnshire Council 202 rth East Lincolnshire Council 202	25 26 1	Law and Governance	Revenue Budgets	Resources	Legal Services	AU 73	Coare Legal	A 908 A 920 A	Legal & Conveyancing Charges	3030173	28 03 2025 202501 28 03 2025 202501	50 .00 1 7197 5 0.00 1 7197	Crown Chambers
rth East Lincolnshire Council 202 rth East Lincolnshire Council 202		Law and Governance	Revenue Budgets Revenue Budgets	Resources	Legal Services Legal Services	AD 73 AD 73	Ccare Legal Ccare Legal	A 968 A 968	Legal & Conveyancing Charges Legal & Conveyancing Charges	30301750	28 03 2025 202501	20.00 1 7197	Crown Chambers Crown Chambers
orth East Lincolnshire Council 202	25 26 1	Law and Governance			Legal Services	A0 73		A 968	Legal & Conveyancing Charges	30301751	28 03 2025 202501	5 0.00 1 7197	Crown Chambers
orth East Lincolnshire Council 202 orth East Lincolnshire Council 202	25 26 1	Law and Governance Law and Governance	Revenue Budgets Revenue Budgets	Resources	Legal Services Legal Services	AD 73 AD 73	Ccare Legal Ccare Legal	A 968 A 968	Legal & Conveyancing Charges Legal & Conveyancing Charges	30301752 30301753	28 03 2025 202501 28 03 2025 202501	76.00 1 7197	Crown Chambers Crown Chambers
rth East Lincolnshire Council 202	25 26 1	Law and Governance	Revenue Budgets	Resources	Legal Services		Ccare Legal		Legal & Conveyancing Charges	30301753		996.00 1 7197	Crown Chambers
	25 26 1	Law and Governance Law and Governance	Revenue Budgets Revenue Budgets	Resources	Legal Services Legal Services	AD 73 AD 73	Ccare Legal Ccare Legal	A 968 A 968	Legal & Conveyancing Charges Legal & Conveyancing Charges	30301762 30301128	28 03 2025 202501 31 03 2025 202501	5 0.00 1 7197 635.00 1 5182	Crown Chambers W Iberfo ce Chambers
orth East Lincolnshire Council 202						~ 1 U I O		W 300					
rth East Lincolnshire Council 202 rth East Lincolnshire Council 202				Resources	Legal Services	A0 73	Ccare Legal	A 968	Legal & Conveyancing Charges	30301525	31 03 2025 202501	901.26 1012131	W Iberfo ce Chambers
rth East Lincolnshire Council 202 rth East Lincolnshire Council 202 rth East Lincolnshire Council 202 rth East Lincolnshire Council 202	25 26 1 25 26 1	Law and Governance Law and Governance	Revenue Budgets Revenue Budgets	Resources	Legal Services E ections Team	AD 73 A0219	Ccare Legal Elect ons	A 968 A 3010	Legal & Conveyancing Charges Printing	30301525 30303353	31 03 2025 202501 31 03 2025 202501	901.26 1012131 1 , 98.00 10372	W Iberfo ce Chambers Print Image Network Ltd
orth East Lincolnshire Council 202 orth East Lincolnshire Council 202	25 26 1 25 26 1 25 26 1	Law and Governance	Revenue Budgets	Resources Resources		AD 73 AD219 AD177		A 968 A 3010 A 7010 A 50 5					

Council Financ al Yea Period North East Lincolnshire Council 2025 26	1 Law and Governance	Executive () Director () Revenue Budgets Resources	Service Managers () Legal Services	Cost centre A0228	Cost centre () M sc & Subscriptions	Account A 7010	Account () Subscrip ions (non staff)	ransaction number ransa 30301523	01 0 2025 202501	Amount Customer/supplier ID 360.00 1001508	Customer/supplier Name Lawyers in Local Government
North East Lincolnshire Council 2025 26	1 Law and Governance	Revenue Budgets Resources	Legal Services Registrars & Civic Services	A0225	Legal Consultancy	A 0 2	Alternative Provision	3030156	01 0 2025 202501	600.00 1003961	Soire Barr sters
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Law and Governance 1 Law and Governance	Revenue Budgets Resources Revenue Budgets Resources	Registrars & Civic Services Legal Services	A0222 A0 73	Civic & Caretaking Ccare Legal	A 6020 A 9105	Hospi al ty Other Supplies & Services	30301881 30303809	01 0 2025 202501 01 0 2025 202501	680.00 1010183 87.70 12563	F ⁱ dd ey Diddley Catering Services Lextox Drug & A cohol Testing
North East Lincolnshire Council 2025 26	1 Law and Governance	Revenue Budgets Resources	Coroners	A0229	Coroners Court	461177	Conveyance Bodies	30305537	01 0 2025 202501	2.333.98 121 30	B codfast Evs Ltd
North East Lincolnshire Council 2025 26	1 Law and Governance	Revenue Budgets Resources	Legal Services	A0 73	Ccare Legal	A 7010 A 9105	Subscrip ions (non staff)	30306008	01 0 2025 202501	5, 00.00 1009112	Meditati Ltd t/a Bund edocs
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Law and Governance 1 Law and Governance	Revenue Budgets Resources Revenue Budgets Resources	Legal Services E ections Team	AD 73 AD219	Ccare Legal Electons	A 9105 A 968	Other Supplies & Services Legal & Conveyancing Charges	30301958 30302257	02 0 2025 202501 02 0 2025 202501	37 .72 12 337 750.00 1012631	Forens c Testing Se v ce -5 Grav's Inn Square
North East Lincolnshire Council 2025 26	1 Law and Governance	Revenue Budgets Resources	E ections Team	A0219	Electons	A 5015	Postages	30302273	02 0 2025 202501	19,067.00 10372 1,235.00 REDACTED PERSONAL INFORMATION	Print Image Network Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Law and Governance 1 Law and Governance	Revenue Budgets Resources Revenue Budgets Resources	Coroners Legal Services	A0229 A0 73	Coroners Court Ccare Legal	A61176 A 9105	Post Mortems Other Supplies & Services	303055 5 3030 7 0	02 0 2025 202501 03 0 2025 202501	1,235.00 REDACTED PERSONAL INFORMATION 89 60 12563	REDACTED PERSONAL INFORMATION Lextox Drug & A cohol Testing
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Law and Governance 1 Law and Governance 1 Law and Governance	Revenue Budgets Resources		AU 73 A0229	Coroners Court Aud t Shared Serv ce	A 9105 A52005	Payments to Other Local Author ties	30303601	0 0 2025 202501 0 0 2025 202501 07 0 2025 202501	12 118 00 100389	Lincolnshire County Council
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Law and Governance	Revenue Budgets Resources Revenue Budgets Resources	Coroners Aud t Shared Service	A0229 A0177	Aud t Shared Serv ce	A52005 A 9105	Payments to Other Local Author ties Other Supplies & Services	30303026	07 0 2025 202501	6,38 .00 101071	Lincolnshire County Counc I Jul a Rafte y Consulting Limited
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Law and Governance 1 Law and Governance	Revenue Budgets Resources	E ections Team Registrars & Civic Services		Elect ons Civic & Caretaking	A 968	Legal & Conveyancing Charges	30303318 30303359	07 0 2025 202501	500.00 1012631	-5 Gray's Inn Square
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Law and Governance	Revenue Budgets Resources Revenue Budgets Resources	Legal Services	A0222 A0 73	Ccare Legal	A 030 A 9105	Other Supplies & Services	30303795	09 0 2025 202501 09 0 2025 202501	285.15 121021 326.60 12563	Holdsworth Ltd Lextox Drug & A cohol Testing
North East Lincolnshire Council 2025 26	1 Law and Governance	Revenue Budgets Resources	Legal Services	AD 73	Ccare Legal	A 9105		3030 738	09 0 2025 202501	815.73 12 337	Forens c Testing Se v ce
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Law and Governance 1 Law and Governance	Revenue Budgets Resources Revenue Budgets Resources	Legal Services Legal Services	AD 73 AD 73	Ccare Legal Ccare Legal	A 968 A 968	Legal & Conveyancing Charges Legal & Conveyancing Charges	3030 310 3030 311	10 0 2025 202501 10 0 2025 202501	690.00 1 7197 62.00 1 7197	Crown Chambers Crown Chambers
North Eart Lincolorhire Council 2025 26	1 Law and Governance	Revenue Budgets Resources Revenue Budgets Resources	Legal Services Legal Services Coroners	A0 73	Ccare Legal Ccare Legal	A 968 A 968	Legal & Conveyancing Charges Legal & Conveyancing Charges	3030 778	10.0 2025 202501	636.00 1 7197	Crown Chambers
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Law and Governance 1 Law and Governance	Revenue Budgets Resources Revenue Budgets Resources	Legal Services	AD 73 A0229	Coare Legal Coroners Court	A 968 A61179	Legal & Conveyancing Charges Mortuary Storage Charges	3030502 30305106	10 0 2025 202501 10 0 2025 202501	756.00 1 7197 10.530.00 11107	Crown Chambers N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincoloshire Council 2025 26	1 Law and Governance	Revenue Budgets, Resources		A0229	Common Court	A61176	Post Mortems	30305110	10.0 2025 202501	16.00 11107	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council 2025 26	1 Law and Governance	Revenue Budgets Resources	Legal Services	A0 73	Ccare Legal	A 968	Legal & Conveyancing Charges	30305882	10 0 2025 202501	732.00 1 7197	Crown Chambers
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Law and Governance 1 Law and Governance	Revenue Budgets Resources Revenue Budgets Resources	Legal Services Registrars & Civic Services	AD 73 A0222	Ccare Legal Civic & Caretaking	A 968 A 6020	Legal & Conveyancing Charges Hospi al ty	3030599 30306 9	10 0 2025 202501 13 0 2025 202501	1,080.00 1 7197 1,030.00 1010183	Crown Chambers F dd ev Diddlev Catering Services
North East Lincolnshire Council 2025 26	1 Law and Governance	Revenue Budgets Resources	Legal Services	A0 73	Ccare Legal	A 968	Legal & Conveyancing Charges	30305033	1 0 2025 202501	660.00 139686	W Iberfo ce Chambers
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Law and Governance 1 Law and Governance	Revenue Budgets Resources Revenue Budgets Resources	Registrars & Civic Services	A0230 A1720	Reg st ars Insurance Ho ding Account	A22005 A 9025	Bulding Rents General Insurance	30305551 3030 03	1 0 2025 202501 15 0 2025 202501	260.00 10160 1.250.00 1 3 53	Cleethorpes Char er Trustees Arthur J Ga lagher Insurance Brokers Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Law and Governance 1 Law and Governance	Revenue Budgets Resources	Insurance E ections Team	A1720 A0219	Insurance Ho ding Account Elect ons	A 9025 A 3010	Printing	3030 03 3030 658	15.0 2025 202501	1,250.00 1 3 53 783.27 10372	Arthur J Ga lagher Insurance Brokers Ltd Print Image Network I td
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Law and Governance 1 Law and Governance	Revenue Budgets Resources Revenue Budgets Resources	Legal Services	A0219 A0 73	Ccare Legal	A 3010 A 9105	Other Supplies & Services	30305021	15 0 2025 202501 16 0 2025 202501	783.27 10372 -815.73 12 337	Print Image Network Ltd Forens c Testing Se v ce
North East Lincolnshire Council 2025 26	1 Law and Governance		Legal Services	AD 73	Ccare Legal Civic & Caretaking	A 9105	Other Supplies & Services Promot ons and Events	30305028	16 0 2025 202501		Forens c Testing Se v ce
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Law and Governance 1 Law and Governance	Revenue Budgets Resources Revenue Budgets Resources	Registrars & Civic Services E ections Team	A0222 A0219	Elections	A 92 A 5015	Postages	30306 17 303066	16 0 2025 202501 18 0 2025 202501	325.00 100 99 -27.908.82 101082	Ast up & Hind Royal Ma I Group Plc
North Eart Lincolorhire Council 2025 26	1 Law and Governance	Revenue Budgets Resources	E ections Team	A0219	Electons	A 5015 A 5015	Postages Postages	303066	18.0 2025 202501	22,998.50 101082	Roval Ma Group Pic
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Law and Governance 1 Law and Governance	Revenue Budgets Resources Revenue Budgets Resources	E ections Team Coroners	A0219 A0229	Electons Coroners Court	A 5015 A61176	Postages Post Mortems	303066 30306009	18 0 2025 202501 23 0 2025 202501	27,908.82 101082 556.90 100 619	Royal Ma I Group Pic Yorkshire Forens c Pathology Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Law and Governance	Revenue Budgets Resources Revenue Budgets Resources Revenue Budgets Resources	Legal Services E ections Team	A0 73	Coroners Court Ccare Legal Elections	A 0 2	Alternative Provision	30306766	2 0 2025 202501	382.50 1013313	Yorksmite Forens c Pathology Ltd Spire Barr sters Print Image Network Ltd
North East Lincolnshire Council 2025 26	1 Law and Governance	Revenue Budgets Resources	E ections Team	A0 73 A0219	Electons	A 5015	Postages	30306891	2 0 2025 202501	5,078.59 10372	Print Image Network Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Law and Governance 1 Law and Governance	Revenue Budgets Resources Revenue Budgets Resources	E ections Team Legal Services	A0219 A0225	Elect ons Legal Consu tancy	A 5015 A 0 2	Postages Alternative Provision	303066 3 30307 88	25 0 2025 202501 25 0 2025 202501	258.85 101082 83.33 1007393	Royal Ma I Group Plc Spire Barr sters
North East Lincolnshire Council 2025 26	1 Law and Governance	Revenue Budgets Resources	Legal Services	A0225	Legal Consu tancy	A 02	Alternative Provision	30307 91	25 0 2025 202501	1,575.00 1012 01	P owden Fac li ies Ltd T/A Parklane Plowden Chambers
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Law and Governance 1 Other Corp Budgets - Financing	Revenue Budgets Resources Revenue Budgets Other Corporate Budge s	E ections Team Borrowing Costs	A0219 A1301	Electons Misc Interest Bank Charges Elic	A 5015 A 50 0	Postages IT Software Purchase	30306892 3030176	28 0 2025 202501 01 0 2025 202501	0.88 101082 5.950.00 1250 3	Royal Ma I Group Pic Psilve Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Other Corp Budgets - Financing 1 Other Corp Budgets - Financing 1 Other Corp Budgets - Financing	Revenue Budgets Other Corporate Budgets Revenue Budgets Other Corporate Budgets Revenue Budgets Other Corporate Budgets	Borrowing Costs	A1301 A1301 A1301	Misc Interest Bank Charges E c Misc Interest Bank Charges E c Misc Interest Bank Charges E c	A 9105 A 9105	Other Supplies & Services Other Supplies & Services	3030216	01 0 2025 202501 01 0 2025 202501 01 0 2025 202501	93.15 1 2829 619.18 1 2829	Tadtion UK Ltd T adtion UK Ltd
North East Lincolnshire Council 2025 26	1 Other Corp Budgets - Financing	Revenue Budgets Other Corporate Budge s	Borrowing Costs	A1301	M sc Interest Bank Charges E c	A 9105	Other Supplies & Services	3030216	01 0 2025 202501	619.18 1 2829	T ad tion UK Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Other Corp Budgets - Financing 1 Other Corp Budgets - Financing	Revenue Budgets Other Corporate Budge s Revenue Budgets Other Corporate Budge s	Borrowing Costs	A1301 A1301	M sc Interest Bank Charges E c M sc Interest Bank Charges E c	A 9105 A 9105	Other Supplies & Services Other Supplies & Services	3030216 3030216	01 0 2025 202501 01 0 2025 202501	657.53 1 2829 863.01 1 2829	T ad tion UK Ltd T ad tion UK Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Other Corp Budgets - Financing 1 PMO Team	Revenue Budgets Other Corporate Budgets Revenue Budgets Economy And Growth	PMO Team	A1301 A1939	M sc Interest Bank Charges E c PMO Team	A 9105 A 9105	Other Supplies & Services Other Supplies & Services	30306296	01 0 2025 202501 23 0 2025 202501	1, 56.00 133267	Equans Services Ltd
North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources	Revenue Budgets Resources	Facilities Management	A0319			Contract Cleaning	30300 39 30302 65	18 06 202 202501	317.20 1010 2	Tulp Healthcare
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources 1 Policy, Strategy and Resources	Revenue Budgets Resources Cap tal Spend Resources	Facil ties Management Backlog Maintenance	A1068 Y1 56	Queen Street Annexe Doughty Centre Backlog Maint	A21005 C01009	Electr c ty New Construction, convers on & renovat on	30302 65 30302816	05 08 202 202501 28 11 202 202501	267.10 1009381 1,968.02 1009678	EDF Energy Howard Plumbing & Hea ing Services Ltd.
North East Lincolnshire Council 2025 26	1 Po icy, Strategy and Resources 1 Po icy, Strategy and Resources	Constal Canada Deservation	Manitanan Annan a At Diala	¥171	Holme H II School (Edc)		New Construction, conversion & repoyation	3030 906	16 12 202 202501	90.15 2.102697	Geo Houlton & Sons Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26		Revenue Budgets Resources Revenue Budgets Resources	Facil ties Management Facil ties Management	A1101 A1112	Boating Lake Car Park Toilets Market Hall Toi ets	A57115 A57115	Payments to Priva e Contractors Payments to Priva e Contractors	303026 5 303026 5	31 01 2025 202501 31 01 2025 202501	1,76 .58 1 21 8 2,18 . 2 1 21 8	Danfo (Uk) Limited Danfo (Uk) Limited
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Po icy, Strategy and Resources 1 Po icy, Strategy and Resources	Revenue Budgets Resources Revenue Budgets Resources	Facil ties Management Facil ties Management	A1109	St Peters Avenue To le s	A57115 A57115	Payments to Priva e Contractors Payments to Priva e Contractors	303026 5 303026 5	31.01.2025.202501	2 200 92 1 21 8	Danfo (I lk) Limited
North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources	Revenue Budgets Resources	Facil ties Management	A1109 A1106 A1107	St Peters Avenue To le s Kingsway To lets Sea Road Toi ets	A57115	Payments to Priva e Contractors	303026 5	31 01 2025 202501	2,618.67 1 21 8	Danfo (Uk) Limited
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources 1 Policy, Strategy and Resources	Revenue Budgets Resources Revenue Budgets Resources	Facilities Management Facilities Management	A1107 A1068	Sea Road Toi ets Queen Street Annexe	A57115 A21005	Payments to Priva e Contractors Electricity	303026 5 30302 67	31 01 2025 202501 03 02 2025 202501	.185.08 1 21 8 265.87 1009381	Danfo (Uk) Limited EDF Energy Customers Ltd TA EDF Energy
North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources	Revenue Budgets Resources	Commercial Estate	A1186	Grimsby Market	A9 015	Rent Income	3030 033	03 02 2025 202501	33 .9 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources 1 Policy, Strategy and Resources	Revenue Budgets Resources Cap tal Spend Resources	Cfs Assets & Pc Programme Backlog Maintenance	A1 0 Y1 53	Asset Disposal Heath & Safe Emergency Work	A 037 C01009	Inspect on Fees New Construction, conversion & renovation	30302770 30302262	10 02 2025 202501 15 02 2025 202501	600.00 101276 23.08 1 96	Pph Commercial L d Kinodom Cleaning Limited
North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources	Revenue Budgets Resources Revenue Budgets Resources	Facilities Management		Riverside Cc Premises	A27010 A57115	Contract Cleaning Payments to Priva e Contractors	30302262	21 02 2025 202501	1,557.68 1 6901 1,76 .58 1 21 8	B dvest Noonan (Uk) Ltd
North East Lincolnshire Council 2025 26	1 Poicy, Strategy and Resources	Revenue Budgets Resources		A0323 A1101	Riverside Cc Premises Boating Lake Car Park Toilets	A57115	Payments to Priva e Contractors	30302813	28 02 2025 202501	1,76 .58 1 21 8	Danfo (Uk) Limited
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources 1 Policy, Strategy and Resources	Revenue Budgets Resources Revenue Budgets Resources	Facil ties Management Facil ties Management	A1112 A1109	Market Hall Toi ets St Peters Avenue To le s	A57115	Payments to Priva e Contractors	30302813 30302813	28 02 2025 202501 28 02 2025 202501	2,18 . 2 1 21 8	Danfo (Uk) Limited Danfo (Uk) Limited
North East Lincolnshire Council 2025 26	1 Policy Strategy and Resources	Revenue Budgets Resources	Facilities Management	A1109 A1106	Kingsway To lets	A57115 A57115	Payments to Priva e Contractors Payments to Priva e Contractors	30302813	28 02 2025 202501	2.618.67 1 21 8	Danfo (Uk) Limited
North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources	Revenue Budgets Resources	Facil ties Management	A1107	Sea Road Toi ets	A57115	Payments to Priva e Contractors	30302813	28 02 2025 202501	185.08 1 21 8	Danfo (Uk) Limited
North East Lincolnshire Council 2025 26	Po icy, Strategy and Resources	Revenue Budgets Resources Revenue Budgets Resources Can tal Spend Resources	Facilities Management Facilities Management Heritane Asse s. At Rick	A1107 A0981 Y171	Faci ities Management	A57115 A27010	Contract Cleaning	30301226	01 03 2025 202501	50, 55.60 1 96	Kingdom Cleaning Limited
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26		Cap tal Spend Resources Revenue Budgets Resources	Heritage Asse s At Risk Facilities Management	A0981 Y171 A1058	Faci ities Management Holme H II School (Edc) Queen Street Annexe	A57115 A27010 C01009 A21005	Contract Cleaning New Construction, conversion & renovation	30302813 30301226 30301960 30302 69	01 03 2025 202501 01 03 2025 202501 03 03 2025 202501	50, 55.60 1 96 95,607.62 102697 283.98, 1009381	Kingdom Cleaning Limited Geo Houlton & Sons Ltd EDF Energy Customers Ltd TA EDF Energy
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	Po icy, Strategy and Resources Po icy, Strategy and Resources Po icy, Strategy and Resources	Cap tal Spend Resources Revenue Budgets Resources Revenue Budgets Resources	Heritage Asse s At Risk Facil ties Management Facil ties Management	A0981 Y171 A1068 A0986	Faci ities Management Holme H II School (Edc) Queen Street Annexe Ene gy Mngt Project Group	A57115 A27010 C01009 A21005 A 50 0	Contract Cleaning New Construction, convers on & renovat on Electr c ty IT Software Purchase	30301226 30301960 30302 69 30303668	01 03 2025 202501 01 03 2025 202501 03 03 2025 202501 06 03 2025 202501	50, 55.60 1 96 95,607.62 102697 283.96 1009381 .069.7 105082	Kingdom Cleaning Limited Geo Houtton & Sons Ltd EDF Energy Customers Ltd TA EDF Energy Team (Eas Ltd)
North East LincoInshire Council 2025 26 North East LincoInshire Council 2025 26	Poicy, Strategy and Resources	Cap tal Spend Resources Revenue Budgets Resources Revenue Budgets Resources Revenue Budgets Resources Revenue Budgets Resources	Heritage Asse s At Risk Facil ties Management Facil ties Management Facil ties Management I.C.T	A0981 Y171 A1068 A0986 A0986 A0206	Faci Ities Management Holme H II School (Edc) Queen Street Annexe Ene gy Mngt Project Group Ene gy Mngt Project Group Corporate Software Infrastructure	A57115 A27010 C01009 A21005 A 50 0 A 50 0 A 50 5	Contract Cleaning New Construction, convers on & renovat on Electr of y IT Software Purchase IT Software Purchase IT Software Maintenance	30301226 30301960 30302 69 30303668 30303668 30303668	01 03 2025 202501 01 03 2025 202501 03 03 2025 202501 06 03 2025 202501 06 03 2025 202501 06 03 2025 202501 07 03 2025 202501	50, 55.60 1 96 95,607.62 102697 233.98 1009381 ,089.7 105082 ,09.66 105082 0.916.68 100686	Kingdom Cleaning Limited Geo Hoution & Sons Ltd EDF Energy Customers Ltd TA EDF Energy Taam (Esa Ltd) Taam (Esa Ltd) Oracle Corocra jun UK Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	Policy, Strategy and Resources	Cap tal Spend Resources Revenue Budgets Resources Revenue Budgets Resources Revenue Budgets Resources Revenue Budgets Resources Revenue Budgets Resources	Heritage Asse s At Risk Facil bies Management Facil bies Management LC.T Facil bies Management LC.T	A0981 Y171 A1068 A0986 A0986 A0206 A1722	Faci ties Management Holme H II School (Edc) Queen Street Annexe Ene gy Mngt Project Group Ene gy Mngt Project Group Corporate Software Infrastructure New Oxford House	A57115 A27010 C01009 A21005 A 50 0 A 50 0 A 50 5 A22005	Contract Cleaning New Construction, convers on & renovat on Electr c by IT Software Purchase IT Software Purchase IT Software Maintenance Bu Iding Rents	30301226 30301960 30302 69 30303668 30303668 3030368 30301 32 30301 5 8	01 03 2025 202501 03 03 2025 202501 03 03 2025 202501 06 03 2025 202501 06 03 2025 202501 07 03 2025 202501 07 03 2025 202501 10 03 2025 202501	50, 65,60, 1,96 95,607,62, 1009381 283,98, 1009381 208,97, 105082 0,96,68, 105082 0,916,68, 100696 3,000.00, 1,0205	Kingdom Classing Limited Geo Houlton & Sons Lid EDF Energy Customers Lid TA EDF Energy Team (Eas Lid) Team (Eas Lid) Ornale Corpora ion Uk Lid Punjbe Emperor Li d
North East Lincolnshire Council 2025 28 North East Lincolnshire Council 2025 28	1 Poicy, Strategy and Resources 1 Poicy, Strategy and Resources	Cap tal Spend Resources Revenue Budgets Resources Revenue Budgets Resources Revenue Budgets Resources Revenue Budgets Resources Revenue Budgets Resources Cap tal Spend Resources	Heritage Asse s At Risk Facil bies Management Facil bies Management LC.T Facil bies Management LC.T	A0981 Y171 A1068 A0986 A0986 A0206 A1722 Y1792	Facilities Management Holme HII School (Edc) Queen Street Annexe Ene gy Mngt Project Group Corporate Schware Infrastructure New Oxford House Civic Offices	A57115 A27010 C01009 A21005 A 50 0 A 50 0 A 50 5 A22005 C01009	Contract Cleaning New Construction, convers on & renovat on Electr c by IT Software Purchase IT Software Purchase IT Software Maintenance Bu Iding Rents	30301226 30301960 30302 69 30303668 30303668 30301 32 303015 8 303015 8	0 103 2025 202501 013 2025 202501 03 03 2025 202501 06 03 2025 202501 06 03 2025 202501 06 03 2025 202501 10 03 2025 202501 10 03 2025 202501 12 03 2025 202501	50, 55,60 1 96 96,0752 (20897 283,98 1003381 099.7 105082 0,97.66 105082 0,916.68 100696 30,000.00 1 0205 88.2,76 1001902	Kingdom Claaning Limited Geo Houlton & Sons Ltd EDF Energy C-atomers Ltd TA EDF Energy Team (Eaa Ltd) Oracle Corpora ion UK Ltd Purple Emperor L d Uhbuild Build na Contractors Ltd
North East Lincolnshire Council 2025 36 North East Lincolnshire Council 2025 36	Poicy, Strategy and Resources	Cap tal Spend Resources Revenue Budgets Resources Revenue Budgets Resources Revenue Budgets Resources Revenue Budgets Resources Revenue Budgets Resources Cap tal Spend Resources Revenue Budgets Resources Revenue Budgets Resources	Heritage Asse s /4 Risk Facil ites Management Facil ites Management LC.T Facil ites Management Property Rat onalisa ion Prog LC.T LC.T	A0981 Y171 A1068 A0986 A0986 A0206 A1722 Y1792 A0206 A0206	Faci ties Management Holme H II School (Edc) Queen Street Annexe Ene gy Mngt Project Group Ene gy Mngt Project Group Corporate Software Infrastructure New Oxford House	A57115 A27010 C01009 A21005 A 50 0 A 50 0 A 50 0 A 50 5 A22005 C01009 A 50 5 A 50 5	Contract Cleaning New Construction, convers on & renovation Electricity IT Software Purchase IT Software Natherenance Bu Ling Rents New Construction, convers on & renovation IT Software Maintenance IT Software Maintenance	30301226 30301960 3030269 30302688 3030132 3030568 3030132 3030158 30302812 30302812 3030273	0 10 3026 202601 10 3026 202601 03 30 302 202601 06 03 3026 202601 06 03 3026 202601 07 03 3026 202601 10 03 3026 202601 10 03 3026 202601 13 03 3026 202601 13 03 3026 202601 13 03 3026 202601	50, 55,60,1 96 56,0752,102687 283,38 1003081 068,7 100602 0,916,68 1006062 0,916,68 1006065 30,000.00 1 0205 8,2.76 1001092 8,1.71 102633 9,965,56 100753	Kingskin Cleaning Limited Ger bottun & Son Centre UDF Exerging Customers Lit 74 EDF Exerging Tama (East Lit) Tama (East Lit) Oracle Corpora kin Viktid Pungke Erreport Lit Linkbu Ki Burking Ce Lital Linkbu Ki Burking Ce Lital Pacens Software Lit
North East Linconshire Council 2025 36 North East Linconshire Council 2025 36	 Poicy, Strategy and Resources 	Cap tal Spend Resources Revenue Budgets Resources Revenue Budgets Resources Revenue Budgets Resources Revenue Budgets Resources Revenue Budgets Resources Cap tal Spend Resources Revenue Budgets Resources Revenue Budgets Resources	Heritage Asse s /4 Risk Facil ites Management Facil ites Management LC.T Facil ites Management Property Rat onalisa ion Prog LC.T LC.T	A0981 Y171 A1068 A0986 A0986 A0206 A1722 Y1792 A0206 A0206 A0206 A0206 A1658	Faci ites Management Holme HI School (Edc.) Queen Street Annexe Ene gy Mingt Project Group Comparts Schware Infrastructure New Oxford House Conjorate Schware Infrastructure Comparte Schware Infrastructure	A57115 A27010 C01009 A21005 A 50 0 A 50 0 A 50 0 A 50 5 A22005 C01009 A 50 5 A 50 5 A 50 5 A 50 5 A 60 5	Contract Cleaning New Construction, convers on & renovat on Electr cty IT Software Purchase IT Software Purchase Bu Lidng Remis Bu Software Municemance Bu Software Maintenance IT Software Maintenance Consult Lancy Services	30301226 30301960 3030269 30303668 3030132 3030668 3030132 3030158 3030212 3030217 30302812 3030017 30259973 3023056	01 03 2025 202501 101 23 2025 202501 031 03 2025 202501 061 03 2025 202501 061 03 2025 202501 101 03 2025 202501 101 03 2025 202501 101 03 2025 202501 101 03 2025 202501 15 03 2025 202501 15 03 2025 202501 15 03 2025 202501	50, 55,60 1 96 50,05,60 1 96 283,98 1005081 098,7 1 105082 098,7 1 105082 0,94,68 10053 0,94,68 100055 0	Kingshim Cleaning Limited Gene Houtine & Son Center Total English Commence Lid TA EDF Energy Tame (East Lid) Candie Composition Candie Composition
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Hern East Lucionte Course 2025 29 Neme East Lucionte Course 2025 29	 Poiro, Stategy and Resources 	Cap tal Spend Resources Porenne Budgets Resources Revenue Budgets Resources Revenue Budgets Resources Revenue Budgets Resources Cap tal Spend Resources Revenue Budgets Resources Revenue Budgets Resources Revenue Budgets Resources Revenue Budgets Resources Revenue Budgets Resources	Heintage Asse s A Risk Faal ises Management Faal ises Management Ead ises Management LC.T Faal ises Management Faal ises Management Faal ises Management Faal ises Management Property Rat onalisa ion Prog Faal ises Management C.T Commercial Estate Commercial Estate	A0981 Y171 A1068 A0986 A0986 A09206 A1722 Y1792 A0206 A0206 A1206 A1206 A1206 A1206	Facilities Management Holme HI Scholl (Eds) Queen Street Annexe Ene gy Mag Project Group Ene gy Mag Project Group Ene gy Mag Project Group New Order House Infrastructure Cosporate Schware Infrastructure Cosporate Schware Infrastructure Cosporate Schware Infrastructure Gaterga a Scholl Quay Food Units South Quay Food Units	A57115 A27010 C01009 A21005 A 50 0 A 50 0 A 50 5 A22005 C01009 A 50 5 A 50 5 A 50 5 A 50 5 A 50 5 A 50 5 A 2005 A2 005	Contract Cleaning New Construction, covers on & renovation Elect roy If Software Punchase If Software Punchase If Software Maintenance Bui king Pents Bui king Pents Bui king Pents Di Software Maintenance If Software Maintenance Construction, convers on & renovation If Software Maintenance Construction, Services If Via et Software Saftware Saftware Via et Software Saftwares	3030160 3030160 3030268 30303688 30303688 303037 32 30301 32 30301 32 30301 5 30302812 30302 117 30302812 30303 116 303031379 30301379	0 0 2022 202201 0 0 2022 202201 0 0 2022 202201 0 0 2022 202201 0 0 2022 202201 0 0 2022 202201 1 0 2022 202201 0 2022 202201 202201 0 2022 202201 202201 0 2022 202201 202201 0 2022 202201 202201 0 2022 202201 202201 0 2022 202201 202201 0 2022 202201 202201 0 2022 202201 202201 0 2022 202201 202201 0 2022 202201 202201	00, 056.00 196 200.356.00 196 200.356.00 200.00 20	Kingshim Gening Limited Gen Holtura, Son Geni Lut, TA EDF Europy Team (East Lut) Team (East Lut) Dange Europy Lut Dange Europy Lut Lubulo Stal Juligo Contactors Lut Mer Inferna coul Lut Europhic Europy Lut Europhic Europy Lut Europhic Europy Lut Europhic Europhic Europhics Eur
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Henn Esta Lucariante Caran 2023 29 Martin Esta Lucariante Caran 2023 20 Martin Esta Lucariante Caran 2023	Poly, Stategy and Resources Poly, Stategy and Resourc	Cape II Speed Persona Budget Resource Budget Resource Resource Budget Resource Resource Budget Resource Resource Budget Resource Resource Budget Resource	Hentage Aces of Rek Hentage Aces of Rek Facilies Management Facilies Management Facilies Management Depenty Ratorulasi con Prog Lich Te Management Lich Te Commercial Estate Commercial Estate Commercial Estate Commercial Estate Commercial Estate Commercial Estate Commercial Estate Commercial Estate Commercial Estate Commercial Estate Backlog Maintenance Commercial Estate Commercial Estate	Addish 1 V1710 Addish 2 Addish	Fail ties Management Hahmen Hill Stander (Eds.) Chen er Wind Preset Group Lee of Wind Preset Group Lee of Wind Preset Group Lee of Wind Preset Group Wind Control Control Wind Control	Additional and a second	Contract Council of Series Council of Series Council of Series Council of Series Series Serie	10301286 10301286 10000486 10000486 10000486 10000486 10000486 10000486 10000486 10000412 1000013 100013 100013 100013 1000047 1000048 10000048 10000048 100	0 0 202 202001 0 0 202 202001 0 0 202 202001 0 0 202 202001 0 0 202 202001 0 0 202 202001 1 0 202 202001 1 0 202 202001 1 0 202 202001 1 0 202 202001 1 0 202 202001 1 0 202 202001 1 0 202 202001 1 0 202 202001 2 0 202 20201 2 0 202 20201 2 0 202 20201 2 0 202 20201 2 0 202 20201 2 0 202 20201	50. 55.5 1 46 50. 55.5 1 46 50. 55.5 1 46 50.5 1 40002 20.001 40 50.5 1 40002 20.001 40 50.5 1 40002 50.5	Kingsbin GeningLimited Gen Indun & Sour Dar KDF Exempt Team (East Luf) Team (East Luf) Team (East Luf) Team (East Luf) Pupite Expert 1.4 Luft Luft Luft Luft Luft Luft Luft Luft

Council Financ al Yea Perior North East Lincolnshire Council 2025 26	d Service Heads () 1 Policy, Strategy and Resources	Executive () Director () Revenue Budgets Resources	Service Managers () I.C.T	Cost centre A0206	Cost centre () Corporate Software Infrastructure	Account A 50 5	Account () IT Software Maintenance	ransaction number rans 30301550	action Date Period 01 0 2025 202501	Amount Customer/supplier ID 1,500.00 100022	Customer/supplier Name Clear Sk es Software Limi ed
North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources	Cap tal Spend Resources	ct Refresh	Y1638	lct Refresh/Refurb	C01009	New Construction, conversion & renovation	30301550	01 0 2025 202501	1.800.00 100022	Clear Sk es Software Limi ed
North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources 1 Policy, Strategy and Resources 1 Policy, Strategy and Resources	Revenue Budgets Resources Revenue Budgets Resources	I.C.T I.C.T	A0206 A0206	Corporate Software Infrastructure Corporate Software Infrastructure	A 50 5 A 50 5	IT Software Maintenance IT Software Maintenance	30301570 30301570	01 0 2025 202501 01 0 2025 202501	2,350.00 1000659 6,190.00 1000659	JC Applica ions Development Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources 1 Policy, Strategy and Resources	Revenue Budgets Resources	Eacil ties Management	A0981	Faci ities Management	A 50 5 A27010	Contract Cleaning	30302167	01.0 2025 202501	1.907.73 10055	JC Applica ions Development Ltd Phs Group Ltd
North East Lincolnshire Council 2025 26	1 Poicy, Strategy and Resources 1 Poicy, Strategy and Resources	Revenue Budgets Resources	Communications, Marke ing and Customer Care	A1 5	Comms And Marketing	A 7010	Subscrip ions (non staff)	30302707	01 0 2025 202501 01 0 2025 202501	300.00 1003561	LG Comms (2018) Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources 1 Policy, Strategy and Resources	Revenue Budgets Resources Revenue Budgets Resources	Communications, Marke ing and Customer Care Shared Print Hub	A1 5	Comms And Marketing Print Unit	A 7010 A 3010	Subscrip ions (non staff) Printing	30302709 30303361	01 0 2025 202501 01 0 2025 202501	1,300.00 1001 17 1,261.76 100953	Public Relations and Communications Association Xerox (Uk) Limited
North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources	Cap tal Spend Resources	ct Refresh	Y1638	lct Refresh/Refurb	C01007	Purchase of Furn ture & Equipment	30305166	01 0 2025 202501	56, 30.00 1010227	AVS Pro Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources 1 Policy, Strategy and Resources	Cap tal Spend Resources Revenue Budgets Resources	ct Refresh Facilities Management	Y1638 A1068	Ict Refresh/Refurb Queen Street Annexe	C01011 A21005	Ex ernal Professional Fees Electric ty	30305166 3030 02	01 0 2025 202501 02 0 2025 202501	7,360.00 1010227 272.86 1009381	AVS Pro Ltd EDF Energy Customers Ltd TA EDF Energy
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources	Revenue Budgets Resources Cap tal Spend Resources	Chief Exec & Support	A023	Development Fund Ict Refresh/Refurb		Contributions - Communities	3030 939 30302252	02 0 2025 202501 02 0 2025 202501 03 0 2025 202501	600.00 1225 9	E-Fac of Group Ltd boxxe Lim ted
North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources 1 Policy, Strategy and Resources	Cap tal Spend Resources	Chief Exec & Support ct Refresh	A023 Y1638	Ict Refresh/Refurb	A 7006 C01007	Contributions - Communities Purchase of Furniture & Equipment	30302252	03 0 2025 202501	5,699.80 10109 7	boxxe Lim ted
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources 1 Policy, Strategy and Resources	Cap tal Spend Resources Cap tal Spend Resources	ct Refresh	Y1638 Y1638	Ict Refresh/Refurb	C01007 C01007	Purchase of Furn ture & Equipment Purchase of Furn ture & Equipment	30302252 30302252	03 0 2025 202501 03 0 2025 202501	7,819.95 10109 7 12 032 60 10109 7	boxe Lim ted
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Poicy, Strategy and Resources 1 Poicy, Strategy and Resources	Cap tal Spend Resources	ct Refresh ct Refresh	Y1638 Y1638	lct Refresh/Refurb lct Refresh/Refurb	C01007 C01007	Purchase of Furn ture & Equipment Purchase of Furn ture & Equipment	30302252 30302252	03 0 2025 202501 03 0 2025 202501	12,032.60 10109 7 1 ,866.60 10109 7	boxxe Lim ted boxxe Lim ted
	1 Policy, Strategy and Resources	Cap tal Spend Resources Revenue Budgets Resources		Y1638	Ict Refresh/Refurb Comms And Marketing	C01007	Purchase of Furn ture & Equipment	30302252 30302259	03 0 2025 202501	28, 86.95 10109 7 506.25 101275	boxe Limited
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Po icy, Strategy and Resources 1 Po icy, Strategy and Resources	Cap tal Spend Resources	Communications, Marke ing and Customer Care Backlog Maintenance	Y1 53	Hea th & Safe Emergency Work	A 50 0 C01009	IT Software Purchase New Construction, convers on & renovat on	30303952	03 0 2025 202501 03 0 2025 202501	3,161.00 100786	T ustmarque Solut ons L d KES Bui ding Maintenance Lim ted
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Poicy, Strategy and Resources 1 Poicy, Strategy and Resources	Revenue Budgets Resources	Commercial Estate Commercial Estate	A1186 A1186	Grimsby Market	A9 015	Rent Income Rent Income	3030 017	03 0 2025 202501 03 0 2025 202501	90.16 REDACTED PERSONAL INFORMATION 278.30 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26		Revenue Budgets Resources Cap tal Spend Resources	Backlog Maintenance	A1186 Y1777	Grimsby Market New Oxford House	A9 015 C01009	New Construction, conversion & renovation	30305035	03 0 2025 202501	278.30 REDACTED PERSONAL INFORMATION 926.60 103570	Rebacted Personal INFORMATION Rsb Flooring Contractors L d
North Fast Lincolnshire Council 2025 26	1 Poicy, Strategy and Resources 1 Poicy, Strategy and Resources	Revenue Budgets, Resources	ICT	A020	Comorate Network Infrastructure	A61167	Mob le Phones	30305698	03.0 2025 202501	360.00 10109 7	boxe I im ted
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources 1 Policy, Strategy and Resources	Revenue Budgets Resources Revenue Budgets Resources	Facilities Management	A1579 A1579	O d Clee Youth Centre O d Clee Youth Centre	A21005 A21010	Electr c ty	30302 83 30302 83	0 0 2025 202501 0 0 2025 202501	880.87 119822 1,032.03 119822	Old Clee Prima y Academy Old Clee Prima y Academy
North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources	Revenue Budgets Resources	Facil ties Management Cfs Assets & Pc Programme	A1 0	Asset Disposal	A 131	Gas Traffic Maintenance	30302570	0 0 2025 202501	300.00 1 92 5	Gc Reports Ltd
North East Lincolnshire Council 2025 26	1 Poicy, Strategy and Resources	Cap tal Spend Resources	ct Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furn ture & Equipment	30302775	0 0 2025 202501	1, 38.6 100699	Xma Limi ed
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources 1 Policy, Strategy and Resources	Cap tal Spend Resources Cap tal Spend Resources	ct Refresh ct Refresh	Y1638 Y1638	Ict Refresh/Refurb Ict Refresh/Refurb	C01007 C01007	Purchase of Furn ture & Equipment Purchase of Furn ture & Equipment	30302786 30302796	0 0 2025 202501 0 0 2025 202501	20.00 100699 375.00 10109 7	Xma Limi ed boxxe Lim ted
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Poicy, Strategy and Resources 1 Poicy, Strategy and Resources	Cap tal Spend Resources Revenue Budgets Resources	ct Refresh Shared Print Hub	Y1638 A0211	Ict Refresh/Refurb	C01007 A56000	Purchase of Furn ture & Equipment Other Establ shments	30302796 30302806	0 0 2025 202501 0 0 2025 202501	3,600.00 10109 7	boxxe Lim ted Sys emat c Print Management Ltd
	1 Policy, Strategy and Resources 1 Policy, Strategy and Resources	Revenue Budgets Resources Revenue Budgets Resources	Shared Print Hub Facilities Management	A0211 A0323	Print Unit Riverside Cc Premises		Other Establ shments Electric ty	30302806 30302972	0 0 2025 202501 07 0 2025 202501	765.00 1011 7 695.25 112852	Sys emat c Print Management Ltd Yarbo ough Academy
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources 1 Policy, Strategy and Resources	Cap tal Spend Resources	ct Refresh ct Refresh	Y1638	Ict Refresh/Refurb	C01007 C01007	Purchase of Furn ture & Equipment	30303117	07 0 2025 202501	1,5 0.00 10109 7	boxe Lim ted
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26		Cap tal Spend Resources Cap tal Spend Resources	ct Refresh Property Rationalisa ion Prog	Y1638	Ict Refresh/Refurb Municipal Of ices	C01007 C01009		30303118 30303867	07 0 2025 202501 08 0 2025 202501	1,07 .03 10109 7 536.80 133267	boxe Lim ted Equans Services Ltd
North East Lincolnshire Council 2025 26	1 Poicy, Strategy and Resources 1 Poicy, Strategy and Resources	Cap tal Spend Resources Cap tal Spend Resources	Backlog Maintenance	Y1 95 Y1 53	Heath & Safe Emergency Work	C01009	New Construction, convers on & renovat on New Construction, convers on & renovat on	30303867 30303870	08 0 2025 202501	6,523.00 133267	Equans Services Ltd Equans Services Ltd
North East Lincolnshire Council 2025 26		Revenue Budgets Resources	Commercial Estate	A1203	Hea th & Safe Emergency Work Cromwell Road Fact Units	A20011	Premises External Main enance	30303873	08 0 2025 202501	501.60 133267	Equans Services Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Poicy, Strategy and Resources 1 Poicy, Strategy and Resources	Revenue Budgets Resources Revenue Budgets Resources	Facil ties Management Facil ties Management	A03 3 A0982	Leas Ex ened Services REDACTED PERSONAL INFORMAT ON	A20005 A2 005	Property Repairs, Main enance & Alterations Wa er Services	3030 66 30305221	08 0 2025 202501 08 0 2025 202501	8.37 133267 290. 2 100508	Equans Services Ltd Angl an Water
North East Lincolnshire Council 2025 26	1 Poicy, Strategy and Resources	Revenue Budgets Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establ shments	30303 31	09 0 2025 202501		Total Signs And Graphics Ltd
North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources	Cap tal Spend Resources	ct Refresh	Y1638	Ict Refresh/Refurb	C01007 A 131	Purchase of Euro ture & Equipment	3030369 30303827	09.0 2025 202501	5 .1 10 775 277.76 10109 7 350.00 1 92 5	boxe Lim ted
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources 1 Policy, Strategy and Resources	Revenue Budgets Resources Cap tal Spend Resources	Cfs Assets & Pc Programme Motor Caravan Parking S te - Pilot Scheme	A1 0 Y1896	Asset Disposal Motor Caravan Parking S te - Pi ot Scheme	A 131 C01009	Traffic Maintenance New Construction, convers on & renovat on	30303827 3030 013	10 0 2025 202501 10 0 2025 202501	350.00 1 92 5 915.00 100983	Gc Reports Ltd KJB L d TA Signs Express N & Ne Lincs)
North Eart Lincolorhire Council 2025 28	1 Policy, Strategy and Resources	Can tal Spend Recourses	Motor Caravan Parking Ste - Pilot Scheme	Y1896	Motor Caravan Parking Ste - Pi ot Scheme	C01009	New Construction, conversion & renount on	30303998	11.0 2025 202501	16 00.00 10	Civil Engineering Special st
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources 1 Policy, Strategy and Resources	Cap tal Spend Resources Revenue Budgets Resources	ct Refresh Chief Exec & Support	Y1638 A023	Ict Refresh/Refurb Development Fund	C01007 A 7006	Purchase of Furn ture & Equipment Contributions - Communities	3030 35 3030 652	1 0 2025 202501 15 0 2025 202501	55.75 10109 7 1,200.00 1009889	boxe Lim ted The Canoe River Cleaner
North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources	Revenue Budgets Resources	I.C.T	A0206	Corporate Software Infrastructure	A 50 5	IT Software Maintenance	30306005	16 0 2025 202501	13,063.00 12 922	North Yorkshire Council
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources	Revenue Budgets Resources	Strategy, Po icy & Performance	A1866	Business Pract ce and Performance Business Pract ce and Performance	A52005	Payments to Other Local Author ties	30306013	16 0 2025 202501	1,607.00 12 922	North Yorkshire Council
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources 1 Policy, Strategy and Resources	Revenue Budgets Resources Revenue Budgets Resources	Strategy, Po icy & Performance Shared Print Hub	A1866 A0211		A52005 A56000	Payments to Other Local Author ties Other Establ shments	30306013 30305 17	16 0 2025 202501 17 0 2025 202501	3, 28.00 12 922	North Yorkshire Council Calm Attire Ltd
North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources 1 Policy, Strategy and Resources	Revenue Budgets Resources	Commercial Estate ct Refresh	A1168	Carr Lane Ict Refresh/Refurb	A27015	Refuse Collection	303058 7	22 0 2025 202501	391.66 109578	Browns Skip Hire Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26		Cap tal Spend Resources	ct Refresh Backlog Maintenance	Y1638	Ict Refresh/Refurb Cleethorpes Town Hall	C01007 C01009		30306267 30306322	23 0 2025 202501 23 0 2025 202501	293.97 10109 7 2 521 06 133267	boxe Lim ted Fouans Services Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources 1 Policy, Strategy and Resources	Cap tal Spend Resources Cap tal Spend Resources	Backlog Maintenance Backlog Maintenance	Y1 63 Y1777	Cleethorpes Town Hall New Oxford House	C01009 C01009	New Construction, convers on & renovat on New Construction, convers on & renovat on Premises External Main enance	30306322 30306333	23 0 2025 202501 23 0 2025 202501	2,521.06 133267 1.675.00 133267	Equans Services Ltd Equans Services Ltd
North East Lincolnshire Council 2025 26		Revenue Budgets Resources	Commercial Estate	A1668	Carterga e	A20011	Premises External Main enance	30306 03	23 0 2025 202501	8,379.25 133267	Equans Services Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Po icy, Strategy and Resources 1 Po icy, Strategy and Resources	Cap tal Spend Resources Revenue Budgets Resources	Backlog Maintenance Facil ties Management	Y1 5 A0 69	G lbey Rd Depot Backlog Maint Vo d Prope ty Cos s	C01009 A20005	New Construction, convers on & renovat on Property Repairs, Main enance & Alterat ons	30306 22 30306 7	23 0 2025 202501 23 0 2025 202501	966.00 133267 1.050.00 133267	Equans Services Ltd Equans Services Ltd
North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources	Cap tal Spend Resources	Heritage Asse s At Risk	Y171	Holme HII School (Edc)	C01009	New Construction, convers on & renovation	30306 82	23 0 2025 202501	3,7 5.00 133267	Equans Services Ltd
North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources	Cap tal Spend Resources	Backlog Maintenance	Y1668	King George V Back og Maint	C01009	New Construction, convers on & renovat on	30306 83	23 0 2025 202501	1,751.00 133267	Equans Services Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources 1 Policy, Strategy and Resources	Cap tal Spend Resources Revenue Budgets Resources	Backlog Maintenance	Y1670 A1668	Bradley Centre Backlog Maint	C01009 A20011	New Construction, conversion & renovation Premises External Main enance	30306526 30307222	23 0 2025 202501 23 0 2025 202501	6,867.00 133267 990.28 133267	Equans Services Ltd Equans Services Ltd
North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources 1 Policy, Strategy and Resources	Cap tal Spend Resources	Commercial Estate ct Refresh	Y1638	Carterga e Ict Refresh/Refurb	C01007	Purchase of Furn ture & Equipment	30306268	2 0 2025 202501	18,000.00 10109 7	boxxe Lim ted
North East Lincolnshire Council 2025 26	1 Poicy, Strategy and Resources	Cap tal Spend Resources	ct Refresh ct Refresh	Y1638 Y1638	Ict Refresh/Refurb	C01007	Purchase of Furn ture & Equipment Purchase of Furn ture & Equipment	3030627	2 0 2025 202501	568.00 100699	Xma Limi ed
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	 Po icy, Strategy and Resources Po icy, Strategy and Resources 	Cap tal Spend Resources Cap tal Spend Resources	ct Refresh	Y1638	Ict Refresh/Refurb	C01007 C01007	Purchase of Furn ture & Equipment Purchase of Furn ture & Equipment	3030627 30306277	2 0 2025 202501 2 0 2025 202501	5,922.09 100699 1.350.91 100699	Xma Limi ed Xma Limi ed
North East Lincolnshire Council 2025 26	1 Po icy, Strategy and Resources	Revenue Budgets Resources Revenue Budgets Resources	Facil ties Management	A1030	Members Office	A21005	Electr c ty	2386680	2 0 2025 202501	310.65 103611	Total Energ es Gas & Power L d
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26		Revenue Budgets Resources		A0317	Central Co Premises	A21005 A21005	Electric ty Electric ty	2386680 2386680	2 0 2025 202501 2 0 2025 202501	323.83 103611 3.5.81 103611	
North East Lincolnshire Council 2025 26	1 Poicy, Strategy and Resources 1 Poicy, Strategy and Resources	Revenue Budgets Resources Revenue Budgets Resources	Facil ties Management Facil ties Management	A109 A186	King Georg V Fie ds Taylors Av Osbourne Street	A21005	Electricity Electricity	2386680	2 0 2025 202501	351.23 103611	Total Energ es Gas & Power L d Total Energ es Gas & Power L d
North East Lincolnshire Council 2025 26		Revenue Budgets Resources	Facilities Management	A1130	REDACTED PERSONAL INFORMAT ON	A21005	Electr c tv	2386680	2 0 2025 202501	356.95 103611	Total Energ es Gas & Power L d
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Poicy, Strategy and Resources 1 Poicy, Strategy and Resources	Revenue Budgets Resources Revenue Budgets Resources	Commercial Estate Facil ties Management	A1176 A0982	Pop ar Road Fact Units REDACTED PERSONAL INFORMATION	A21005 A21005	Electr c ty Electr c ty	2386680 2386680	2 0 2025 202501 2 0 2025 202501	380.22 103611 0.8 103611	Total Energies Gas & Power L d Total Energies Gas & Power L d
North East Lincolnshire Council 2025 26	1 Poicy, Strategy and Resources	Revenue Budgets Resources	Facilities Management	A17 9	REDACTED PERSONAL INFORMAT ON	A21005	Electr c ty	2386680	2 0 2025 202501	509.90 103611	Total Energ es Gas & Power L d
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources	Revenue Budgets Resources	Facilities Management	A1010 A186	Educa ion Deve opment Centre Osbourne Street	A21005 A21005	Electr c ty Electr c ty	2386680 2386680	2 0 2025 202501 2 0 2025 202501	561.36 103611 567.78 103611	Total Energ es Gas & Power L d Total Energ es Gas & Power L d
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources 1 Policy, Strategy and Resources	Revenue Budgets Resources Revenue Budgets Resources	Facil ties Management Facil ties Management	A186 A1088	Peoples Park	A21005 A21005	Electricity Electricity	2386680	2 0 2025 202501 2 0 2025 202501	573.67 103611	Total Energies Gas & Power Lid
North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources	Revenue Budgets Resources	Commercial Estate	A1177	Immingham Ent. Centre	A21005	Electr c ty	2386680	2 0 2025 202501	577.10 103611	Total Energ es Gas & Power L d
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources 1 Policy, Strategy and Resources	Revenue Budgets Resources Revenue Budgets Resources	Facilities Management Facilities Management	A0997 A10	3 Town Hall Square Cleethorpes Library	A21005 A21005	Electricity Electricity	2386680 2386680	2 0 2025 202501 2 0 2025 202501	679.38 103611 695.08 103611	Total Energ es Gas & Power L d Total Energ es Gas & Power L d
North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources	Revenue Burdgete, Resources	Facilities Management	A0318	Broadway Cc Premises	A21005	Electr c ty	2386680	2 0 2025 202501	720.23 103611	Total Energ es Gas & Power L d
North East Lincolnshire Council 2025 26	1 Po icy, Strategy and Resources	Revenue Budgets Resources Revenue Budgets Resources	Facilities Management	A0316	West Marsh Cc Prem ses East Marsh Cc Prem ses	A21005	Electric ty	2386680	2 0 2025 202501	727.30 103611	Total Energies Gas & Power L d
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	 Po icy, Strategy and Resources Po icy, Strategy and Resources 	Revenue Budgets Resources	Facil ties Management Facil ties Management	A0299 A0990	The Collection (store)	A21005 A21005	Electr c ty Electr c ty	2386680 2386680	2 0 2025 202501 2 0 2025 202501	833. 3 103611 905.36 103611	Total Energ es Gas & Power L d Total Energ es Gas & Power L d
North East Lincolnshire Council 2025 26	1 Po icy, Strategy and Resources	Revenue Budgets Resources	Commercial Estate Facil ties Management	A1185	Alexandra Dock Business Un ts	A21005	Electr c ty	2386680	2 0 2025 202501	978.93 103611	Total Energ es Gas & Power L d
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26		Revenue Budgets Resources	Facilities Management Facilities Management	A1097	Sussex Recreat on Ground Leas Ex enerd Services	A21005 A21005	Electr c ty Electr c ty	2386680 2386680	2 0 2025 202501 2 0 2025 202501	990.12 103611 1 021 06 103611	Total Energ es Gas & Power L d
North East Lincolnshire Council 2025 26	1 Po icy, Strategy and Resources 1 Po icy, Strategy and Resources	Revenue Budgets Resources Revenue Budgets Resources	Facil ties Management Facil ties Management	A03 3 A1028	REDACTED PERSONAL INFORMAT ON	A21005	Electr c ty	2386680	2 0 2025 202501	1,123.62 103611	Total Energies Gas & Power L d Total Energies Gas & Power L d
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources	Revenue Budgets Resources Revenue Budgets Resources	Eacil ties Management	A1050 A101	Wa tham Library Area Records Office	A21005 A21005	Electric ty Electric ty	2386680 2386680	2 0 2025 202501 2 0 2025 202501	1,183.57 103611	Total Energ es Gas & Power L d
North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources 1 Policy, Strategy and Resources	Revenue Budgets Resources	Facil ties Management Facil ties Management	A1120	William Molson Centre	A21005	Electr c ty	2386680	2 0 2025 202501	1,303.60 103611	Total Energ es Gas & Power L d Total Energ es Gas & Power L d
North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources	Revenue Budgets Resources	Facilities Management	A139	Pop at Road Depot	A21005	Electr c tv	2386680	2 0 2025 202501	1,309.12 103611	Total Energ es Gas & Power L d
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources 1 Policy, Strategy and Resources	Revenue Budgets Resources Revenue Budgets Resources	Commercial Estate Facil ties Management	A1191 A1088	Cleethorpes Showground Peoples Park	A21005 A21005	Electrc ty Electrc ty	2386680 2386680	2 0 2025 202501 2 0 2025 202501	1,378.97 103611 1,577. 2 103611	Total Energ es Gas & Power L d Total Energ es Gas & Power L d
North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources 1 Policy, Strategy and Resources 1 Policy, Strategy and Resources	Revenue Budgets Resources	Facilities Management	A0297	Nbpcc Premises	A21005	Electr c tv	2386680	2 0 2025 202501	1.606.07 103611	Total Energies Gas & Power L d
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources 1 Policy, Strategy and Resources	Revenue Budgets Resources Revenue Budgets Resources	Facil ties Management Facil ties Management	A0979 A0993	Heri age Centre Bui ding Grimthy Town Mall	A21005 A21005	Electr c tý Electr c ty	2386680 2386680	2 0 2025 202501 2 0 2025 202501	1,93 .52 103611 2,0 5.06 103611	Total Energies Gas & Power L d Total Energies Gas & Power L d
North East Lincolnshire Council 2025 26		Revenue Budgets Resources	Commercial Estate	A0993 A1179	Grimsby Town Hall South Quay Ent. Centre	A21005	Electr c ty	2386680	2 0 2025 202501	2,15 .63 103611	Total Energ es Gas & Power L d
North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources 1 Policy, Strategy and Resources	Revenue Budgets, Resources	Commercial Estate	A1186	Grimsby Market	A21005	Electr c ty	2386680	2 0 2025 202501	2.862.75 103611	Total Energ es Gas & Power L d
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26		Revenue Budgets Resources Revenue Budgets Resources	Facil ties Management Facil ties Management	A1722 A0996	New Oxford House Municipal Of ices	A21005 A21005	Electr c ty Electr c ty	2386680 2386680	2 0 2025 202501 2 0 2025 202501	3,129.80 103611 3,15 .07 103611	Total Energies Gas & Power L d Total Energies Gas & Power L d
North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources 1 Policy, Strategy and Resources 1 Policy, Strategy and Resources	Revenue Budgets, Resources	Commercial Estate Commercial Estate	A1176	Pop ar Road Fact Units	A21005	Electr c tv	2386680	2 0 2025 202501	3.7.5.63.103611	Total Energies Gas & Power L d Total Energies Gas & Power L d
North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources	Revenue Budgets Resources	Commercial Estate	A1180	Witon Road Ent Centre	A21005	Electric ty	2386680	2 0 2025 202501	.7 3.88 103611	Total Energ es Gas & Power L d
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources 1 Policy, Strategy and Resources	Revenue Budgets Resources Revenue Budgets Resources	Commercial Estate Commercial Estate	A1178 A1175	King Edward St Ent. Centre Europarc Innovation Centre	A21005 A21005	Electricity Electricity	2386680 2386680	2 0 2025 202501 2 0 2025 202501	5,352.19 103611 5, 70.30 103611	Total Energ es Gas & Power L d Total Energ es Gas & Power L d
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources 1 Policy, Strategy and Resources	Revenue Budgets Resources Revenue Budgets Resources	Facil ties Management	A1059	Europarc Innovation Centre Doughty Road Depot	A21005 A21005	Electr c ty Electr c ty	2386680	2 0 2025 202501 2 0 2025 202501	5,626.17 103611	Total Energ es Gas & Power L d Total Energ es Gas & Power L d
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources 1 Policy, Strategy and Resources	Revenue Budgets Resources Revenue Budgets Resources	Facil ties Management Facil ties Management	A1111 A0995	G lbey Road Depot Cleethorpes Civic Offices	A21005 A21005	Electricity Electricity	2386680 2386680	2 0 2025 202501 2 0 2025 202501	6,263. 8 103611 7.056.9 103611	Total Energ es Gas & Power L d Total Energ es Gas & Power L d
North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources	Revenue Budgets Resources	Commercial Estate	A1668	Carterga e	A21005	Electr c ty	2386680	2 0 2025 202501	8,110.29 103611	Total Energ es Gas & Power L d
North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources	Revenue Budgets Resources	Facilities Management	A10 3	Grimsby Library	A21005	Electr c tv	2386680	2 0 2025 202501	8.15 .10 103611	
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources 1 Policy, Strategy and Resources 1 Policy, Strategy and Resources	Revenue Budgets Resources Revenue Budgets Resources	Commercial Estate Commercial Estate	A1182 A1186	Humber Sea ood Institute Biding Grimsby Market	A21005 A9 015	Electric ty Rent Income	2386680 30306399	2 0 2025 202501 25 0 2025 202501	30,103.70 103611 307.28 1002 63	Total Energies Gas & Power L d Freds Fisheries GY Ltd
North East Lincolnshire Council 2025 26		Cap tal Spend Resources	ct Refresh	Y1638	lct Refresh/Refurb	C01007	Purchase of Furn ture & Equipment	30306715	25.0 2025 202501	332.22 10109 7	boxe Lim ted
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources 1 Policy, Strategy and Resources	Cap tal Spend Resources Revenue Budgets Resources	ct Refresh Chief Exec & Support	Y1638 A023	Ict Refresh/Refurb	C01007 A 6050	Purchase of Furn ture & Equipment Con erence Expenses	30306737 30306717	25 0 2025 202501 28 0 2025 202501	,207.29 100699 1.73 .00 101113	Xma Limi ed
North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources	Revenue Budgets Resources	Chief Exec & Support	A023	Development Fund Development Fund	A 7006	Contributions - Communities	30307060	28 0 2025 202501	500.00 1002280	O'Flynn Foundat on
North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources	Revenue Budgets Resources	Communications, Marke ing and Customer Care	A07 7	Cus omer Care	A 0070	Stock Mater a s	30307259	28 0 2025 202501	2 .80 1 2370	Valtech Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Policy, Strategy and Resources 1 Public Health - Core	Cap tal Spend Resources Revenue Budgets Pub ic Health	Backlog Maintenance Wellbeing Service	Y1939 A1608	REDACTED PERSONAL INFORMATION We libeing Service	C01009 A 2020	New Construction, convers on & renovation Medical Supplies	30307335 30307215	29 0 2025 202501 07 02 2025 202501	2,920.09 1 6603 630. 0 1007975	Tspro L d Birmingham Chem st Ltd
North East Lincoinshire Council 2025 26 North East Lincoinshire Council 2025 26 North East Lincoinshire Council 2025 26	1 Public Health - Core 1 Public Health - Core 1 Public Health - Core	Revenue Budgets Public Health Revenue Budgets Public Health Revenue Budgets Public Health	Director Pub ic Health	A1608 A0915	Director Of Public Health	A 065 A56000	Consu tancy Services Other Establ shments	30301979	27 02 2025 202501	1,305.00 101281	Birmingnam Unem st. Ltd Julia Robson Tesco Pha macy
North East Lincolnshire Council 2025 26	1 Pub ic Health - Core	Revenue Budgets Pub ic Health	Sexual Health	A1556	Sexual Health	A56000	Other Establ shments	30303311	01 03 2025 202501	307.60 106098	Tesco Pha macy
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Pub ic Health - Core 1 Pub ic Health - Core	Revenue Budgets Pub ic Health Revenue Budgets Pub ic Health	Sexual Health Wellbeing Service	A1556 A1608	Sexual Health We Ibeing Service	A57115 A22010	Payments to Priva e Contractors Hire of Rooms	30303132 3030 523	05 03 2025 202501 19 03 2025 202501	6 ,1 .67 12 099 1. 30.00 1 3803	Lincs Community Health Services Nhst Fusion Boxing - Fusion Health & Wellbeing
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Pub ic Health - Core 1 Pub ic Health - Core	Revenue Budgets Pub ic Health Revenue Budgets Pub ic Health	Wellbeing Service Recovery Community	A1608 A1729	We lbeing Service Recovery Community	A22010 A20005	Hire of Rooms Property Repairs, Main enance & Alterations	3030 523 30299 63	2 03 2025 202501	1, 30.00 1 3803 295.00 133267	Fus on Boxing - Fus on Hea th & We Ibeing Equans Services Ltd
North East Lincolnshire Council 2025 26	1 Pub ic Health - Core	Revenue Budgets Pub ic Health	Sexual Health	A1556	Sexual Health	A57115	Payments to Priva e Contractors	30301232	31 03 2025 202501	33,096.00 12 099	Lincs Community Health Serv ces Nhst

Council Financ al Yea Period North East Lincolnshire Council 2025 26	Service Heads () 1. Pub is Health - Core	Executive () Director () Revenue Budgets Pub ic Health	Service Managers () Sexual Health	Cost centre A1556	Cost centre () Sexual Health	Account A53005	Account () Payments to Health Authori ies	ransaction number rans 30301565	action Date Period 31 03 2025 202501	Amount Customer/supplier ID 330.00 10 350	Customer/supplier Name Pelham Medical Group
North East Lincolnshire Council 2025 26	1 Pub ic Health - Core	Revenue Budgets Pub ic Health	Sexual Health	A1556	Sexual Health	A56000	Other Establ shments	30303309	31 03 2025 202501	656.55 103922	Boots The Chemist
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Pub ic Health - Core 1 Pub ic Health - Core	Revenue Budgets Pub ic Health Revenue Budgets Pub ic Health	Sexual Health Wellbeing Service	A1556 A1608	Sexual Health We Ibeing Service	A56000 A22010	Other Establ shments Hire of Rooms	3030332 3030633	31 03 2025 202501 31 03 2025 202501	296.5 100051 360.00 101185	Wee sby Vew Pharmacy Freebows Green Ltd
North East Lincolnshire Council 2025 26	1 Pub ic Health - Core	Revenue Budgets Pub ic Health	Asvlum & Resettlement	A1857	Ukraine Scheme	A22005	Bu Iding Rents	3030 312	01 0 2025 202501	390.00 REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council 2025 26	1 Pub ic Health - Core 1 Pub ic Health - Core	Revenue Budgets Pub ic Health Revenue Budgets Pub ic Health	Sexual Health	A1556	Sexual Health	A56000	Other Establ shments Med cal Suppl es	30307083 30302260	02 0 2025 202501 0 0 2025 202501	3, 06.67 100105 5, 1.31 1005216	Humber LPC
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Pub ic Health - Core	Revenue Budgets Pub ic Health	Wellbeing Service Asylum & Resettlement	A1608 A1857	We Ibeing Service Ukraine Scheme	A 2020 A61163	Driving Lessons	303031	05 0 2025 202501	395.00 REDACTED PERSONAL INFORMATION	S gma Pharmaceu icals PLC REDACTED PERSONAL INFORMATION
	1 Pub ic Health - Core 1 Pub is Health - Core	Revenue Budgets Pub ic Health	Asylum & Resettlement Asylum & Resettlement	A18 6	Afghan Resett ement	A22005 A 00 5	Building Rents	30303017 30303255	07 0 2025 202501 07 0 2025 202501	359.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION David Bury Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Pub ic Health - Core 1 Pub ic Health - Core	Revenue Budgets Pub ic Health Revenue Budgets Pub ic Health	Wellbeing Service	A1861 A1608	We Ibeing Service	A 2020	Med cal Supplies	30303329	08 0 2025 202501	529.11 103135 3 1.17 103910	Perivil e Chemist
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Pub ic Health - Core 1 Pub ic Health - Core	Revenue Budgets Pub ic Health Revenue Budgets Pub ic Health	Director Pub ic Health	A0915 A1555	Director Of Public Health Drug And Alcohol Action Team	A 9105 A56000	Other Supplies & Services Other Establishments	3030 973 30305611	17 0 2025 202501 17 0 2025 202501	17,750.00 1 613 35 691 9 127751	Hu I & East Yorkshire Mind Nhsbsa Nhs Business Services Authority)
North East Lincolnshire Council 2025 26	1 Pub ic Health - Core	Revenue Budgets Pub ic Health	Drug / Alcohol Action Service Wellbeing Service	A1608	We lbeing Service	A 2020	Med cal Supplies	30307 23	25 0 2025 202501	527.80 1007975	Birmingham Chem st Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Pub ic Health - Core 1 Pub ic Health - Core	Revenue Budgets Pub ic Health Revenue Budgets Pub ic Health	Asylum & Resettlement Asylum & Resettlement	A1857 A1857	Ukraine Scheme	A56000	Other Establ shments Other Establ shments	30307023	29.0 2025 202501 29.0 2025 202501	350.00 HFU GRANT 350.00 HFU GRANT	HFU GRANT HFU GRANT
North East Lincolnshire Council 2025 26	1 Pub ic Health - Core	Revenue Budgets Pub ic Health	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establ shments	30307023	29 0 2025 202501	350.00 HFU GRANT	HFU GRANT
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Pub ic Health - Core 1 Pub ic Health - Core	Revenue Budgets Pub ic Health Revenue Budgets Pub ic Health	Asylum & Resettlement Asylum & Resettlement	A1857 A1857	Ukraine Scheme	A56000	Other Establ shments Other Establ shments	30307023	29 0 2025 202501 29 0 2025 202501	350.00 HFU GRANT 350.00 HFU GRANT	HFU GRANT HFU GRANT
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Public Health - Core 1 Public Health - Core	Revenue Budgets Public Health Revenue Budgets Public Health	Asylum & Resettlement Asylum & Resettlement	A1857 A1857		A56000	Other Establishments	30307023	29 0 2025 202501 29 0 2025 202501	350.00 HFU GRANT 350.00 HFU GRANT	HFU GRANT
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Pub ic Health - Core 1 Pub ic Health - Core	Revenue Budgets Pub ic Health Revenue Budgets Pub ic Health	Asylum & Resettlement Asylum & Resettlement	A1857 A1857	Ukraine Scheme	A56000	Other Establ shments Other Establ shments	30307023 30307023	29.0 2025 202501 29.0 2025 202501	350.00 HFU GRANT 350.00 HFU GRANT	HFU GRANT HFU GRANT
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Pub ic Health - Core 1 Pub ic Health - Core	Revenue Budgets Pub ic Health Revenue Budgets Pub ic Health	Asylum & Resettlement Asylum & Resettlement			A56000 A56000	Other Establ shments Other Establ shments	30307023 30307023	29 0 2025 202501 29 0 2025 202501	350.00 HFU GRANT 350.00 HFU GRANT	HFU GRANT HFU GRANT
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Pub ic Health - Core 1 Pub ic Health - Core	Revenue Budgets Pub ic Health Revenue Budgets Pub ic Health	Asylum & Resettlement Asylum & Resettlement	A1857 A1857 A1857	Ukraine Scheme	A56000	Other Establ shments Other Establ shments	30307023 30307023	29 0 2025 202501 29 0 2025 202501	350.00 HFU GRANT 350.00 HFU GRANT	HFU GRANT HFU GRANT
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Pub ic Health - Core 1 Pub ic Health - Core	Revenue Budgets Pub ic Health Revenue Budgets Pub ic Health	Asylum & Resettlement Asylum & Resettlement Asylum & Resettlement	A1857 A1857	Ukraine Scheme Ukraine Scheme	A56000 A56000	Other Establ shments Other Establ shments	30307023 30307023	29 0 2025 202501 29 0 2025 202501	350.00 HFU GRANT	HFU GRANT HFU GRANT
North East Lincolnshire Council 2025 26	1 Pub ic Health - Core	Revenue Budgets, Public Health	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establ shments	30307023	29 0 2025 202501	350.00 HFU GRANT	HFU GRANT
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Pub ic Health - Core 1 Pub ic Health - Core	Revenue Budgets Pub ic Health Revenue Budgets Pub ic Health	Asylum & Resettlement Asylum & Resettlement	A1857 A1857	Ukraine Scheme Ukraine Scheme	A56000 A56000	Other Establ shments Other Establ shments	30307023 30307023	29 0 2025 202501 29 0 2025 202501	350.00 HFU GRANT 350.00 HFU GRANT	HFU GRANT HFU GRANT
North East Lincolnshire Council 2025 26	1 Pub ic Health - Core	Revenue Budgets Pub ic Health	Asylum & Resettlement	A1857 A1857	Ukraine Scheme	A56000	Other Establ shments	30307023	29 0 2025 202501	350.00 HFU GRANT	HFU GRANT
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Pub ic Health - Core 1 Pub ic Health - Core	Revenue Budgets Pub ic Health Revenue Budgets Pub ic Health	Asylum & Resettlement Asylum & Resettlement	A1857 A1857		A56000	Other Establ shments Other Establ shments	30307023 30307023	29 0 2025 202501 29 0 2025 202501	350.00 HFU GRANT 350.00 HFU GRANT	HFU GRANT HFU GRANT
North East Lincolnshire Council 2025 26	1 Pub ic Health - Core	Revenue Budgets Pub ic Health	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establ shments	30307023	29 0 2025 202501	350.00 HFU GRANT	HFU GRANT
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Pub ic Health - Core 1 Pub ic Health - Core	Revenue Budgets Pub ic Health Revenue Budgets Pub ic Health	Asylum & Resettlement Wellbeing Service	A1857 A1558	Heath Checks	A56000	Other Establ shments Other Establ shments	30307023 30307213	29 0 2025 202501 29 0 2025 202501	350.00 HFU GRANT 0.00 105319	HFU GRANT Clee Medical Centre
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Pub ic Health - Core 1 Pub ic Health - Core	Revenue Budgets Pub ic Health Revenue Budgets Pub ic Health	Wellbeing Service Wellbeing Service	A1558 A1558	Heath Checks	A56000	Other Establ shments	3030721	29 0 2025 202501	2,020.00 1006 9	Woodfield Medical Centre
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26			Domes ic Abuse Childrens Health	A1686	Domestic Abuse Health Admin	A56000 A 3020	Other Establ shments General Of ice Expenses	303011 3 30301320	31 03 2025 202501 31 03 2025 202501	13,250.00 1000 28 95.00 101120	Empower – Employabi ity Mentoring Programme C C Lyreco Uk Limited
North East Lincolnshire Council 2025 26	1 Pub ic Health Chi dren, DA & Oral Health 1 Pub ic Health Chi dren, DA & Oral Health	Revenue Budgets Pub ic Health Revenue Budgets Pub ic Health	Domes ic Abuse	A0362 A1686	Domestic Abuse	A56000	Other Establ shments	3030 573	01 0 2025 202501	6,175.00 100326	Womens Ad
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Pub ic Health Chi dren, DA & Oral Health 1 Pub ic Health Chi dren, DA & Oral Health	Revenue Budgets Pub ic Health Revenue Budgets Pub ic Health	Domes ic Abuse Childrens Health	A1686 A0357	Domestic Abuse Hea th And Wellbeing	A56000 A16015	Other Establ shments Sta f Training Expenses	3030 573 30303691	01 0 2025 202501 07 0 2025 202501	.573.3 100326 1.525.00 1011620	Womens Ad Hu I Online Ltd
North East Lincolnshire Council 2025 26	1 Pub ic Health Chi dren, DA & Oral Health	Revenue Budgets Pub ic Health	Childrens Health	A1885	Pub ic Health - Health Visitors	A 050	Trans ating & In erpreter Services	30303808	10 0 2025 202501	353.90 122711	HE Words
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Pub ic Health Chi dren, DA & Oral Health 1 Pub ic Health Chi dren, DA & Oral Health	Revenue Budgets Pub ic Health Revenue Budgets Pub ic Health	Childrens Health Domes ic Abuse	A1885 A1686	Pub ic Health - Health Visitors Domestic Abuse	A 050 A56000	Trans ating & In erpreter Services Other Establishments	3030521 30305999	17 0 2025 202501 23.0 2025 202501	282.50 122711 6.175.00 100326	HE Words Womens Ad
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Pub ic Health Chi dren, DA & Oral Health 1 Pub ic Health Chi dren, DA & Oral Health 1 Pub ic Health Chi dren, DA & Oral Health	Revenue Budgets Pub ic Health Revenue Budgets Pub ic Health	Domes ic Abuse	A1686 A0357	Domestic Abuse	A56000 A53005	Other Establishments Payments to Health Authori ies	30305999 30306923	23 0 2025 202501 23 0 2025 202501 27 0 2025 202501	,573.3 100326	Womens Ad
	1 Pub ic Health Chi dren, DA & Oral Health 1 Regeneration		Childrens Health Shin Scheme	A0357 Y1631			Payments to Health Authori ies Ex ernal Professional Fees		27 0 2025 202501 20 12 202 202501	2,000.00 1006067 702.00 1012909	B azej Jasnowski Ge dards LLP
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Regeneration 1 Regeneration 1 Regeneration	Cap tal Spend Economy And Growth	Freshney P ace Decking Freshney P ace Decking	Y1965 Y1965	Freshney Place Decking Freshney Place Decking	C01011 C01011 C01011	Ex ernal Professional Fees Ex ernal Professional Fees Ex ernal Professional Fees	30301300 30303062 30303073	31 01 2025 202501	12,989.10 1002909 12,989.10 1003166 12,669.05 1003166	Ge dards LLP B ack Cat Bulding Consul ancy Lim ted B ack Cat Bulding Consul ancy Lim ted
			Freshney P ace Decking Freshney P ace	Y1965 A187	Freshney Place Decking Freshney Place	C01011 A21005	Ex ernal Professional Fees Electricity	30303073 30302973	28 02 2025 202501 12 03 2025 202501	12,669.05 1003166 3 9.80 1009381	B ack Cat Bu Iding Consul ancy Lim ted EDF Energy Customers Ltd TA EDF Energy
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Regeneration 1 Regeneration 1 Regeneration	Revenue Budgets Economy And Growth Revenue Budgets Economy And Growth Cap tal Spend Economy And Growth	Freshney P ace	A187 A187			Electricity	30302977	12 03 2025 202501	-308.30 1009381	EDF Energy Customers Ltd TA EDF Energy EDF Energy Customers Ltd TA EDF Energy
North East Lincolnshire Council 2025 26	1 Regeneration	Cap tal Spend Economy And Growth	Freshney P ace Ship Scheme	A187 Y1630	Shiip S al ingb Strat Emp S te	A21005 C01011	Ex ernal Professional Fees	30301263	18 03 2025 202501	1,27 .70 111781	Browne Jacobson Up
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Regeneration 1 Regeneration 1 Regeneration	Revenue Budgets Economy And Growth Cap tal Spend Economy And Growth	Le sure C ee Mas erp an LUF-Market Place	A1682 Y1900	Market P ace LUF Scheme	A20005 C01009	Property Repairs, Main enance & Alterat ons New Construction, convers on & renovat on	30301760 3030219	2 03 2025 202501 26 03 2025 202501	957.00 133267 1,200.00 1001881	Equans Services Ltd R ggotts
North East Lincolnshire Council 2025 26	1 Regeneration	Cap tal Spend Economy And Growth	Freshney P ace Development	Y1890	Freshney Place Development	C0101	Other Cap tal Costs	30301 1	27 03 2025 202501	,800.00 1013126	Lensgo Lim ted
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Regeneration 1 Regeneration 1 Regeneration 1 Regeneration	Cap tal Spend Economy And Growth Cap tal Spend Economy And Growth	Town Fund - Riverhead Squa e Freshnev P ace Development	Y1859 Y1890	Towns Fund Riverhead Square Freshney Place Development	C01009 C01009	New Construction, conversion & renovation New Construction, conversion & renovation	30302607 30301011	27 03 2025 202501 28 03 2025 202501	13,97 .3 1008 1 -1.330.00 108328	J Mccann & Co Ltd Northern Powerard (Yorkshire) P c
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Regeneration	Cap tal Spend Economy And Growth	Freshney P ace Development	Y1890	Freshney Place Development Freshney Place Development	C01009	New Construction, convers on & renovation New Construction, convers on & renovation New Construction, convers on & renovation	30301011	28 03 2025 202501	171,881.51 108328	Northern Powergr d (Yorkshire) P c Northern Powergr d (Yorkshire) P c
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2026 26		Cap tal Spend Economy And Growth Revenue Budgets Economy And Growth	Freshney P ace Development Marketing And Promotion	Y1890 A0737	Tourirm Promotion - General	C01009 A 90.0	New Construction, conversion & renovation Promotions	30302 6 30301129	28 03 2025 202501 31 03 2025 202501	21,512 1 1007557 305 76 10 775	Morgan Sindall Construct on & Infrastructure L d Total Signs And Graphics Ltd
North East Lincolnshire Council 2025 26	1 Regeneration 1 Regeneration	Cap tal Spend Economy And Growth	Freshney P ace Development	Y1890 Y1710	Freshney Place Development Play P tch Reprov Clee F elds	C01009	New Construction, convers on & renovation	303011 2	31 03 2025 202501	676,93 .76 101296	Total Signs And Graphics Ltd GMI Const uc ion Group Ptc
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Regeneration 1 Regeneration	Cap tal Spend Economy And Growth Cap tal Spend Economy And Growth	P aying Pich Reprovs on Cee Mas ern an LUE-Sea Road	Y1901		C01009 C01009	New Construction, conversion & renovation New Construction, conversion & renovation	30301292 30302369	31 03 2025 202501 31 03 2025 202501	9 7.01 10 775 680.00 1000372	Total Signs And Graphics Ltd GRM Demo it on
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Regeneration 1 Regeneration	Cap tal Spend Economy And Growth	Freshney P ace Decking C ee Mas erp an LUF-P er Gardens	Y1965		C01011	Ex ernal Professional Fees Ex ernal Professional Fees	30303075	31 03 2025 202501	22,395.30 1003166	B ack Cat Building Consul ancy Limited
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26		Cap tal Spend Economy And Growth Revenue Budgets, Economy And Growth	C ee Mas erp an LUF-P er Gardens Mureumer & N E Her tage Centre	Y1902 A0707	Pier Gardens LUF Scheme	C01011 A 9075	Ex ernal Professional Fees	3030315 3030 651	31 03 2025 202501 31 03 2025 202501	7,500.00 1008073 353.3 1002599	ST Group Ltd PPL PRS Ltd
North East Lincolnshire Council 2025 26	1 Regeneration 1 Regeneration	Revenue Budgets Economy And Growth Revenue Budgets Economy And Growth	Museums & N F Her tage Centre Museums & N F Her tage Centre	A0707 A0707	Heri age Centre & Museum	A 9075	L cences - General L cences - General	3030 65	31 03 2025 202501	51.7 1002599	PPL PRS Ltd PPL PRS Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Regeneration 1 Regeneration	Revenue Budgets Economy And Growth Revenue Budgets Economy And Growth	Museums & N F Her tage Centre Museums & N F Her tage Centre	A0707 A0707	Heri age Centre & Museum Heri age Centre & Museum	A 9075 A 9075	L cences - General L cences - General	3030 657 3030 666	31 03 2025 202501 31 03 2025 202501	9 .99 1002599 1 .07 1002599	PPL PRS Ltd PPL PRS Ltd
North East Lincolnshire Council 2025 26	1 Regeneration	Revenue Budgets Economy And Growth	Le sure	A0736	Leis Fac Contract Cl ent	A 9105	Other Supplies & Services	30306166	31 03 2025 202501	17,350.00 120610	Lincs Inspi e Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Regeneration	Revenue Budgets Economy And Growth Cap tal Spend Economy And Growth	Freshney P ace House of Fraser	A187 Y1916	Freshney Place House of F aser	A 065 C01011	Consultancy Services Ex ernal Professional Fees	30306762 303073 3	31 03 2025 202501 31 03 2025 202501	12,500.00 150696 586.00 10073	Queensberry Real Es ate (Uk) Ltd Serv ces Des on Associates Ltd
North East Lincolnshire Council 2025 26	1 Regeneration 1 Regeneration	Revenue Budgets Economy And Growth Cap tal Spend Economy And Growth	Retained Function	A1876	LIK Shared Prosperity Fund Grant	A 7005	Grants, Contributions & Donations Paid Out	303015 9	01.0 2025 202501	575 75 1001025	Green Futures Greater Grimsby Ltd CAG Developments L d
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Regeneration 1 Regeneration	Cap tal Spend Economy And Growth Revenue Budgets Economy And Growth	C ee Hif Townscape Her tage Retained Func ion	Y1565 A0931	Clee Hif Townscape Her tage Retained Function Management	C01012 A 065	Payment of Grants/Advances Consu tancy Services	30302 88 30303061	01 0 2025 202501 01 0 2025 202501	15,6 8.33 1000513 1,108.00 13 910	CAG Developments L d Sarah Rock
North East Lincolnshire Council 2025 26	1 Regeneration 1 Regeneration	Revenue Budgets Economy And Growth Revenue Budgets Economy And Growth Revenue Budgets Economy And Growth	Retained Function	A0931	Retained Function Management	A 065	Consultancy Services Grants, Contributions & Donations Paid Out	30303076	01.0 2025 202501	2.350.00 137191	The Culture House CIO
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Regeneration 1 Regeneration	Revenue Budgets Economy And Growth Revenue Budgets Economy And Growth	Retained Func ion Culture	A1876 A190	UK Shared Prosperity Fund Grant Place Partnership Fund	A 7005 A611 1	Grants, Contribut ons & Donations Pa d Out Performers	30302909 30302909	02 0 2025 202501 02 0 2025 202501	7,837.50 1009 37 6, 12.50 1009 37	The Culture House CIO The Culture House CIO
North East Lincolnshire Council 2025 26	1 Regeneration 1 Regeneration	Cap tal Spend Economy And Growth Revenue Budgets Economy And Growth	C ee Mas erp an LUF-Market Place	Y1900 A187	Market Place I UE Scheme	C01009	New Construction, conversion & reports on	30303152	02.0 2025 202501	368.00 13 12	E cashird Smart City I k I im ted
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Regeneration	Revenue Budgets Economy And Growth Revenue Budgets Economy And Growth	Freshney P ace Freshney P ace	A187 A187	Freshney Place Freshney Place	A21005 A21005	Electric ty Electric ty	30303370 30303381	02 0 2025 202501 02 0 2025 202501	626.55 1013272 1,112.5 1013272	Pozitive Energy Ltd
North East Lincolnshire Council 2025 26	1 Regeneration 1 Regeneration	Revenue Budgets Economy And Growth	Le sure	A1878	Play Zones Programme	A 0920	Purchase of Equipment	30302168	03 0 2025 202501	80.18 1009787	Ripon Farm Services Limi ed
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Regeneration	Cap tal Spend Economy And Growth Revenue Budgets Economy And Growth	C ee Mas erp an LUF-P er Gardens Museums & N F Her tage Centre	Y1902 A1900		C01011 A 0005	Ex ernal Professional Fees Equipment & Materials Learning	30302367 3030 235	0 0 2025 202501 0 0 2025 202501	5,9 0.00 1012202 3,125.00 1013256	Raski Limited Warren Elsmore Ltd
North Eart Lincolnshire Council 2025 26	1 Regeneration 1 Regeneration	Revenue Burdgete, Economy And Growth	Culture	A190	Place Partnership Fund	456000		30303028	07.0 2025 202501	5,728.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Regeneration 1 Regeneration	Revenue Budgets Economy And Growth Revenue Budgets Economy And Growth	Culture Freshney P ace	A190 A187	Place Partnership Fund	A56000 A21005	Other Establishments Electricity	30303150 30305888	07 0 2025 202501 07 0 2025 202501 07 0 2025 202501	7,0 8.00 12 67 897.29 1009295	Outdoor Learning Schoo s C c SSE Energy Supply Ltd TA SSE Energy Solutions
				Y1900	Market Place LUE Scheme	C01009		3030318		6.219.69 1008 1	
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Regeneration 1 Regeneration	Cap tal Spend Economy And Growth Cap tal Spend Economy And Growth	C ee Hif Townscape Her tage C ee Mas erp an LUF – LUF Logistics	Y1565 Y19 5		C01012 C01011	Payment of Grants/Advances Ex ernal Professional Fees	30303537 30303539	08 0 2025 202501 08 0 2025 202501	39,068.35 1012201 ,655.00 100880	Pell Frischmann Consultants L d
North East Lincolnshire Council 2025 26	1 Regeneration 1 Regeneration 1 Regeneration	Cap tal Spend Economy And Growth	C ee Hif Townscape Her tage	Y1565	Clee Hif Townscape Her tage	C01012	Payment of Grants/Advances	30303551	08 0 2025 202501	9.680.5 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Regeneration 1 Regeneration	Cap tal Spend Economy And Growth Cap tal Spend Economy And Growth	C ee Mas erp an LUF-Market Place C ee Mas erp an LUF-Market Place	Y1900 Y1900		C01011 C01011	Ex ernal Professional Fees Ex ernal Professional Fees	3030 71 3030 71	08 0 2025 202501 08 0 2025 202501	1,7 5.00 100880 3,770.93 100880	Pell Frischmann Consultants L d Pell Frischmann Consultants L d
North East Lincolnshire Council 2025 26		Cap tal Spend Economy And Growth	C ee Mas erp an LUF-Market Place	Y1900	Market P ace LUF Scheme	C01011	Ex ernal Professional Fees	3030 71	08 0 2025 202501	5.91 .06 100880	Pell Frischmann Consultants L d
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Regeneration 1 Regeneration 1 Regeneration	Cap tal Spend Economy And Growth Cap tal Spend Economy And Growth	C ee Mas erp an LUF-Market Place C ee Hit Townscape Her tage	Y1900 Y1565	Market P ace LUF Scheme Clee HIT Townscane Her tage	C01011 C01012	Ex ernal Professional Fees Payment of Grants/Advances	3030 71 30303550	08 0 2025 202501 09 0 2025 202501	23,800.00 100880 9.075.51 10127 1	Pell Frischmann Consultants L d Toms Baroain Centre L im ted
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Regeneration	Cap tal Spend Economy And Growth	C ee Hif Townscape Her tage C ee Hif Townscape Her tage	Y1565	Clee Hif Townscape Her tage Clee Hif Townscape Her tage	C01012	Payment of Grants/Advances Payment of Grants/Advances	30303581	09 0 2025 202501	9,075.51 10127 1 2,10 .82 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
	1 Regeneration	Cap tal Spend Economy And Growth Revenue Budgets Economy And Growth		Y1565 A0709	Clee Hif Townscape Her tage	C01012 A 2005	Payment of Grants/Advances	30307339	09 0 2025 202501 10 0 2025 202501	1.973.28 10127 1	Toms Bargain Centre Lim ted Banaman
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Regeneration 1 Regeneration	Revenue Budgets Economy And Growth Revenue Budgets Economy And Growth	Museums & N F Her tage Centre Museums & N F Her tage Centre	A0709 A0707	Heri age Centre & Museum	A 2005	Clothing & Uniforms & Laundry Clothing & Uniforms & Laundry	30303865 30303865	10 0 2025 202501	269.10 100513 305.00 100513	Banaman
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Regeneration 1 Regeneration	Revenue Budgets Economy And Growth Revenue Budgets Economy And Growth	Le sure	A0736 A0736	Leis Fac Contract Cl ent	A57115 A57115	Payments to Priva e Contractors Payments to Priva e Contractors		10.0 2025 202501	70,000.00 120610	Lincs Inspi e Ltd
North East Lincolnshire Council 2025 26		Cap tal Spend Economy And Growth	Freshney P ace Development	Y1890	Freshney Place Development	C01011	Ex ernal Professional Fees	3030 218 30306730	10 0 2025 202501	16, 21.67 1000715	Unce Inspire Ltd WT Partnership
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Regeneration 1 Regeneration	Cap tal Spend Economy And Growth Cap tal Spend Economy And Growth	Freshney P ace Development C ee Mas erp an LUF-Sea Road	Y1890 Y1901	Freshney Place Development Sea Road LUF Scheme	C01011	Ex ernal Professional Fees Ex ernal Professional Fees	30305616 303055 8	11 0 2025 202501 1 0 2025 202501	, 00.00 100 25 3.677.56 138392	Den Arch tecture Ltd Cadent Gas Lim ted
North East Lincolnshire Council 2025 26	1 Regeneration 1 Regeneration 1 Regeneration	Cap tal Spend Economy And Growth	Freshney P ace Development	Y1890	Freshney Place Development	C01012	Payment of Grants/Advances	3030 336	15 0 2025 202501	330. 8 MARKETCOMP	Market Compensation
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Regeneration	Capital Spend Economy And Growth	Freshney P ace Development Freshney P ace Development	Y1890 Y1890	Freshney Place Development	C01012 C01012	Payment of Grants/Advances Payment of Grants/Advances	3030 336 3030 336	15.0 2025 202501	611.08 MARKETCOMP 795.00 MARKETCOMP	Market Compensation Market Compensation
North East Lincolnshire Council 2025 26	1 Regeneration 1 Regeneration	Cap tal Spend Economy And Growth	Freshney P ace Development	Y1890	Freshney Place Development	C01012	Payment of Grants/Advances	3030 336	15 0 2025 202501 15 0 2025 202501	8 9. 9 MARKETCOMP	Market Compensation
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Regeneration 1 Regeneration		Freshney P ace Development Freshney P ace Development	Y1890 Y1890	Freshney Place Development	C01012 C0101	Payment of Grants/Advances	3030 336 3030 8 7	15 0 2025 202501 16 0 2025 202501	2,01 . 9 MARKETCOMP 6.325.00 10029.3	Market Compensation Raw Creative Ltd
North East Lincolnshire Council 2025 26	1 Regeneration 1 Regeneration	Cap tal Spend Economy And Growth	Freshney P ace Development	Y1890	Freshney Place Development	C01011	Other Cap tal Costs Ex ernal Professional Fees	30305705	16 0 2025 202501	950.00 10029 3	Raw Creative Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Regeneration 1 Regeneration	Cap tal Spend Economy And Growth	Freshney P ace Development	Y1890 Y1890	Freshney Place Development	C01011 C01011	Ex ernal Professional Fees Ex ernal Professional Fees	30305713 30305716	16 0 2025 202501 16 0 2025 202501	2,500.00 10029 3 2 500.00 10029 3	Raw Creative Ltd Baw Creative Ltd
North East Lincolnshire Council 2025 26	1 Regeneration 1 Regeneration	Cap tal Spend Economy And Growth Revenue Budgets Economy And Growth	Freshney P ace Development Culture	A190	Freshney Place Development Place Partnership Fund	C01011 A56000	Other Establ shments	30305716 30305399	16 0 2025 202501 21 0 2025 202501	28 11 1010205	Raw Creative Ltd E oise Harriet Linton T/A Myst c Movements
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26		Capital Spend Economy And Growth	Freshney P ace Development Freshney P ace Development	Y1890 Y1890	Freshney Place Development	C01012		30305310 30305310	22 0 2025 202501 22 0 2025 202501	330. 8 MARKETCOMP 611.08 MARKETCOMP	Market Compensation Market Compensation
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Regeneration 1 Regeneration	Cap tal Spend Economy And Growth Cap tal Spend Economy And Growth	Freshney P ace Development Freshney P ace Development	Y1890 Y1890	Freshney Place Development Freshney Place Development	C01012 C01012	Payment of Grants/Advances Payment of Grants/Advances	30305310 30305310	22 0 2025 202501 22 0 2025 202501	611.08 MARKETCOMP 795.00 MARKETCOMP	Market Compensation Market Compensation
North East Lincolnshire Council 2025 26	1 Regeneration 1 Regeneration	Cap tal Spend Economy And Growth	Freshney P ace Development	Y1890	Freshney Place Development	C01012	Payment of Grants/Advances	30305310	22 0 2025 202501	827.62 MARKETCOMP	Market Compensation
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Regeneration 1 Regeneration	Cap tal Spend Economy And Growth Cap tal Spend Economy And Growth	Freshney P ace Development Freshney P ace Development	Y1890 Y1890		C01012 C01012	Payment of Grants/Advances Payment of Grants/Advances	30305310 30305310	22 0 2025 202501 22 0 2025 202501	8 9. 9 MARKETCOMP 2,01 . 9 MARKETCOMP	Market Compensation Market Compensation
North East Lincolnshire Council 2025 26	1 Regeneration	Cap tal Spend Economy And Growth	Freshney P ace Development	Y1890	Freshney Place Development	C01009	New Construction, convers on & renovat on	30305731 30305731	23 0 2025 202501	5,292.91 138392	Cadent Gas Lim ted
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Regeneration 1 Regeneration	Cap tal Spend Economy And Growth Revenue Budgets Economy And Growth	Freshney P ace Development Culture	Y1890 A190	Freshney Place Development Place Partnership Fund	C01009 A56000	New Construction, convers on & renovat on Other Establ shments	30305731 303058 6	23 0 2025 202501 23 0 2025 202501	26, 6 .55 138392 7,160.00 13 087	Cadent Gas Lim ted Our B g P cture Ltd

Council Financ al Yea Period North East Lincolnshire Council 2025 26	Service Heads () 1 Regeneration	Executive () Director () Revenue Budgets Economy And Growth	Service Managers ()	Cost centre A190	Cost centre () Place Partnership Fund	Account A56000	Account () Other Establ shments	ransaction number ransa 30305889	23 0 2025 202501	Amount Customer/supplier ID 7,1 .00 1013082	Customer/supplier Name Colour Outside The Lines C C
North East Lincolnshire Council 2025 26	1 Regeneration 1 Regeneration	Capital Spend Economy And Growth	P ay Zone Cap tal	Y1910	Dinu Zana Can tel	C01007	Purchase of Euro ture & Equipment	30306-20	23.0 2025 202501	3.360.00 133267	Equans Services Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Regeneration 1 Regeneration	Cap tal Spend Economy And Growth Cap tal Spend Economy And Growth	Freshney P ace Development Freshney P ace Development	Y1890 Y1890	Freshney Place Development Freshney Place Development	C01011 C01011	Ex ernal Professional Fees Ex ernal Professional Fees	30306726 303067 1	23 0 2025 202501 23 0 2025 202501	10,098.65 150696	Queensberry Real Es ate (Uk) Ltd Queensberry Real Es ate (Uk) Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Regeneration 1 Regeneration	Cap tal Spend Economy And Growth	Freshney P ace Development Freshney P ace Development		Freshney Place Development Freshney Place Development	C01011	Ex emai Professional Fees Ex emai Professional Fees	303067 1 303067 1 30307087	23 0 2025 202501 23 0 2025 202501 23 0 2025 202501	12.885.00 150696	Queensberry Real Es ate (UK) Ltd Queensberry Real Es ate (UK) Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Regeneration 1 Regeneration	Cap tal Spend Economy And Growth Cap tal Spend Economy And Growth	Freshney P ace Development Freshney P ace Development	Y1890 Y1890	Freshney Place Development Freshney Place Development	C01011	Ex ernal Professional Fees Ex ernal Professional Fees	30307087	23 0 2025 202501	800.00 133267	Gueensberry Real Es ate (Uk) Ltd Equans Services Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Regeneration 1 Regeneration	Revenue Budgets Economy And Growth Revenue Budgets Economy And Growth	Events Arena Le sure	A07 A1679	Arena King George V Stadium	A21005 A21005	Electr c ty Electr c ty	2386680 2386680	2 0 2025 202501 2 0 2025 202501	1,031.00 103611 1.5 5.75 103611	Total Energ es Gas & Power L d Total Energ es Gas & Power L d
North East Lincolnshire Council 2025 26	1 Regeneration	Revenue Budgets Economy And Growth	Le sure	A1683	Bradley Football Dey Cen R&M	A21005	Electr c tv	2386680	2 0 2025 202501	3,028.07 103611	Total Energ es Gas & Power L d
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Regeneration 1 Regeneration	Revenue Budgets Economy And Growth Revenue Budgets Economy And Growth	Le sure	A1678 A168	Immingham Swimming Pool Grimsby Auditorium	A21005 A21005	Electr c ty Electr c ty	2386680 2386680	2 0 2025 202501 2 0 2025 202501	5,187.72 103611 8,370.02 103611	Total Energ es Gas & Power L d Total Energ es Gas & Power L d
North East Lincolnshire Council 2025 26	1 Regeneration 1 Regeneration	Revenue Budgets Economy And Growth	Le sure	A1682	New Grimsby Swimming Pool R&M	A21005	Electr c tv	2386680	2 0 2025 202501	8.6 6.1 103611	Total Energies Gas & Power L d
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Regeneration 1 Regeneration	Revenue Budgets Economy And Growth Revenue Budgets Economy And Growth	Le sure	A1680 A1677	Grimsby Leisure Centre Cleethorpes Leisure Centre	A21005 A21005	Electr c ty Electr c ty	2386680 2386680	2 0 2025 202501 2 0 2025 202501	11,371.93 103611 19,35 .07 103611	Total Energies Gas & Power L d Total Energies Gas & Power L d
North East Lincolnshire Council 2025 26	1 Regeneration	Revenue Budgets Economy And Growth	Le sure Retained Func ion	A1876	UK Shared Prosperity Fund Grant	A 7005	Grants, Contribut ons & Donations Pad Out	30306580	25.0 2025 202501	12,500.00 100 985	Swans Productions Ltd ta/Swans Even s
North East Lincolnshire Council 2025 26	1 Regeneration 1 Regeneration	Revenue Budgets Economy And Growth	Freshney P ace	A187 A187	Freshney Place	A21005	Electr c ty	2386685	25 0 2025 202501	- 68.08 103611 295.32 103611	Total Energ es Gas & Power L d
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Regeneration 1 Regeneration	Revenue Budgets Economy And Growth Revenue Budgets Economy And Growth	Freshney P ace Freshney P ace	A187 A187	Freshney Place Freshney Place	A21005 A21005	Electr c ty Electr c ty	2386685 2386685	25 0 2025 202501 25 0 2025 202501	6.52 103611	Total Energ es Gas & Power L d Total Energ es Gas & Power L d
North East Lincolnshire Council 2025 26	1 Regeneration 1 Regeneration	Revenue Budgets Economy And Growth Revenue Budgets Economy And Growth	Freshney P ace Freshney P ace	A187 A187	Freshney Place Freshney Place	A21005	Electr c ty	2386685	25 0 2025 202501	1,207.1 103611	Total Energ es Gas & Power L d Total Energ es Gas & Power L d
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Regeneration 1 Regeneration	Revenue Budgets Economy And Growth Revenue Budgets Economy And Growth	Freshney P ace Freshney P ace	A187 A187	Freshney Place Freshney Place	A21005 A21005	Electr c ty Electr c ty	2386685 2386685	25 0 2025 202501 25 0 2025 202501	1, 95.08 103611 1.555.05 103611	Total Energ es Gas & Power L d Total Energ es Gas & Power L d
North East Lincolnshire Council 2025 26	1 Regeneration	Revenue Budgets Economy And Growth	Freshney P ace	A187	Freshney Place	A21005	Electr c ty	2386685	25 0 2025 202501	2,7 5.06 103611	Total Energ es Gas & Power L d
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Regeneration 1 Regeneration	Revenue Budgets Economy And Growth Revenue Budgets Economy And Growth	Freshney P ace Freshney P ace	A187 A187	Freshney Place Freshney Place	A21005 A21005	Electr c ty Electr c ty	2386685 2386685	25 0 2025 202501 25 0 2025 202501	.782.32 103611 8.576.16 103611	Total Energ es Gas & Power L d Total Energ es Gas & Power L d
North East Lincolnshire Council 2025 26	1 Regeneration	Revenue Budgets Economy And Growth	Events Arena	A07	Arena	A27010	Contract Cleaning	30306982	26 0 2025 202501	1,086.00 10075 9	Agnes Cleaning
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Regeneration 1 Regeneration	Revenue Budgets Economy And Growth Cap tal Spend Economy And Growth	Retained Func ion C ee Hif Townscape Hertage	A1876 Y1565	UK Shared Prosperity Fund Grant Clee Hif Townscape Her tage	A 7005 C01012	Grants, Contributions & Donations Paid Out Payment of Grants/Advances	30306876 30306927	28 0 2025 202501 28 0 2025 202501	2 , 69.0 101299 633.60 REDACTED PERSONAL INFORMATION	University Of Lincoln
North East Lincolnshire Council 2025 26		Cap tal Spend Economy And Growth	C ee Hif Townscape Her tage	Y1565	Clee Hif Townscape Her tage	C01012	Payment of Grants/Advances	3030706	28 0 2025 202501	3.106.2 101313	Swashbuck e CL Ltd
North East Lincolnshire Council 2025 26	1 Regeneration 1 Regeneration	Cap tal Spend Economy And Growth	Ship Scheme	Y1630	Shiip S al ingb Strat Emp S te	C01011	Ex ernal Professional Fees	303073 5	28 0 2025 202501	656.28 111781	Browne Jacobson Lip
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Regeneration 1 Regeneration	Cap tal Spend Economy And Growth Cap tal Spend Economy And Growth	Freshney P ace Development Freshney P ace Development	Y1890 Y1890	Freshney Place Development Freshney Place Development	C01012 C01012	Payment of Grants/Advances Payment of Grants/Advances	30307195 30307195	29 0 2025 202501 29 0 2025 202501	330. 8 MARKETCOMP 13.81 MARKETCOMP	Market Compensation Market Compensation
North East Lincolnshire Council 2025 26	1 Regeneration	Cap tal Spend Economy And Growth	Freshney P ace Development	Y1890	Freshney Place Development	C01012	Payment of Grants/Advances	30307195	29 0 2025 202501	611.08 MARKETCOMP	Market Compensation
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Regeneration 1 Regeneration	Cap tal Spend Economy And Growth Cap tal Spend Economy And Growth	Freshney P ace Development Freshney P ace Development	Y1890 Y1890	Freshney Place Development Freshney Place Development	C01012 C01012	Payment of Grants/Advances Payment of Grants/Advances	30307195 30307195	29 0 2025 202501 29 0 2025 202501	795.00 MARKETCOMP 8 9. 9 MARKETCOMP	Market Compensation Market Compensation
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Regeneration 1 Regeneration	Cap tal Spend Economy And Growth Revenue Budgets Economy And Growth	Freshney P ace Development Museums & N F Her tage Centre	Y1890 A1900	Freshney Place Development HMP Grant	C01012 A 5008	Payment of Grants/Advances	30307195 30307205	290 2025 202501 290 2025 202501	2,01 . 9 MARKETCOMP 38.75 1002256	Market Compensation E-Tech Solutions Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Regeneration 1 Regeneration	Revenue Budgets Economy And Growth Revenue Budgets Economy And Growth	Museums & N F Her tage Centre Museums & N F Her tage Centre	A1900 A1900	HMP Grant HMP Grant	A 5008 A 5008	IT Hardware Maintenance IT Hardware Maintenance	30307205 30307205	29 0 2025 202501 29 0 2025 202501	38.75 1002256 600.00 1002256	E-Tech Solut ons (Lincs) Ltd E-Tech Solut ons (Lincs) Ltd
North East Lincolnshire Council 2025 26	1 Regeneration	Cap tal Spend Economy And Growth	C ee Mas erp an LUF-P er Gardens	Y1902	Pier Gardens LUF Scheme	C01011	Ex ernal Professional Fees	3030735	30 0 2025 202501	9,375.00 1008073	ST Group Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	 Safeguarding, Youth Justice and Family Help 	Revenue Budgets Childrens Services		A1669 A1669	Integrated Front Door	A 5005	IT Hardware Purchase	30275 06 30275795	06 01 2025 202501 07 01 2025 202501	80.00 10109 7	baxe Lim ted
North East Lincolnshire Council 2025 26	1 Safeguarding, Youth Justice and Family Help 1 Safeguarding, Youth Justice and Family Help	Revenue Budgets Uni drens Services	Integra ed Front Door and CASS Children s Disab lity Serv ce	A0517	Integrated Front Door Direct Payments Scheme	A56000	Other Establ shments	30305165	12 02 2025 202501	5 7. 8 1007689	VCare All ance Ltd
North East Lincolnshire Council 2025 26				A1669	Integrated Front Door	A 5005	IT Hardware Purchase	30288782	21 02 2025 202501 05 03 2025 202501	320.00 10109 7	boxxe Lim ted
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Safeguarding, Youth Justice and Family Help 1 Safeguarding, Youth Justice and Family Help	Revenue Budgets Childrens Services Revenue Budgets Childrens Services	Integra ed Front Door and CASS Integra ed Front Door and CASS	A1801 A1669	CASS teams 3, and 5 Integrated Front Door	A 968 A 5005	Legal & Conveyancing Charges IT Hardware Purchase	30305827 302963 7	17 03 2025 202501	7 1. 9 1 3536 -320.00 10109 7	S lis & Better dge Lincoln boxxe Lim ted
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Safeguarding, Youth Justice and Family Help 1 Safeguarding, Youth Justice and Family Help	Revenue Budgets Childrens Services		AD 7 A1933	CASS teams 1 and 2 CASS teams 6 and 7	A22005 A 968	Bu Iding Rents	3030126 30301758	2 03 2025 202501 2 03 2025 202501	3,900.00 1 6215	BWPM Ltd
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	 Safeguarding, Youth Justice and Family Help Safeguarding, Youth Justice and Family Help 	Revenue Budgets Childrens Services	Integra ed Front Door and CASS Integra ed Front Door and CASS	A1933 A1669	CASS teams 6 and 7 Integrated Front Door	A 968 A 5005	Legal & Conveyancing Charges IT Hardware Purchase	30301758 30300186	2 03 2025 202501 26 03 2025 202501	9 0. 8 12563 - 80.00 10109 7	Lextox Drug & A cohol Testing boxxe Lim ted
North East Lincolnshire Council 2025 26	1 Safeguarding, Youth Justice and Family Help 1 Safeguarding, Youth Justice and Family Help	Revenue Budgets Chi drens Services	Children s Disab lity Serv ce Children s Disab lity Serv ce	A0517	Direct Payments Scheme Direct Payments Scheme	A56000	Other Establ shments	2381030	27 03 2025 202501	395 00. DEDACTED DEDCOMAL INFORMATION	DEDACTED DEDCOMAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	 Safeguarding, Youth Justice and Family Help Safeguarding, Youth Justice and Family Help 	Revenue Budgets Childrens Services	Children s Disab lity Serv ce Children s Disab lity Serv ce	A0517 A0517	Direct Payments Scheme Direct Payments Scheme	A56000 A56000	Other Establ shments Other Establ shments	2381031 2381036	27 03 2025 202501 27 03 2025 202501	350.5 REDACTED PERSONAL INFORMATION 253.05 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Safeguarding, Youth Justice and Family Help 1 Safeguarding, Youth Justice and Family Help 1 Safeguarding, Youth Justice and Family Help	Revenue Budgets Childrens Services	Children s Disab lity Serv ce Children s Disab lity Serv ce	A0517 A0517 A0517	Direct Payments Scheme Direct Payments Scheme	A56000 A56000	Other Establishments Other Establishments	2381036 2381036 2381036	27.03.2025.202501	277.50 REDACTED PERSONAL INFORMATION 286.50 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	 Safeguarding, Youth Justice and Family Help Safeguarding, Youth Justice and Family Help 	Revenue Budgets Chi drens Services	Children s Disab lity Serv ce Children s Disab lity Serv ce	A0517 A0517	Direct Payments Scheme Direct Payments Scheme	A56000 A56000	Other Establ shments Other Establ shments	2381036 2381036	27 03 2025 202501 27 03 2025 202501	286.50 REDACTED PERSONAL INFORMATION 295.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	 Safeguarding, Youth Justice and Family Help Safeguarding, Youth Justice and Family Help 	Revenue Budgets Chi drens Services	Children's Disab Iny Service Children's Disab lity Service	A0517 A0517	Direct Payments Scheme	A56000	Other Establ shments Other Establ shments	2381036	27 03 2025 202501 27 03 2025 202501	306.38. REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	 Safeguarding, Youth Justice and Family Help 	Revenue Budgets Childrens Services	Children s Disab lity Serv ce	A0517	Direct Payments Scheme	A56000	Other Establ shments	2381036	27 03 2025 202501	372.63 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Safeguarding, Youth Justice and Family Help 1 Safeguarding, Youth Justice and Family Help	Revenue Budgets Childrens Services	Children s Disab lity Serv ce Integra ed Front Door and CASS	A0517 A1669	Direct Payments Scheme Integrated Front Door	A56000 A 5005	Other Establ shments IT Hardware Purchase	2381036 30300810	27 03 2025 202501 28 03 2025 202501	1,500.55 REDACTED PERSONAL INFORMATION 80.00 10109 7	REDACTED PERSONAL INFORMATION boxxe Lim ted
North East Lincolnshire Council 2025 26	 Safeguarding, Youth Justice and Family Help 	Revenue Budgets Childrens Services	Youth Just ce & Young & Safe	A1586	Young & Safe	A 9075	L cences - General	30301259	01 0 2025 202501	1,350.00 1001699	The Award Scheme I td
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Safeguarding, Youth Justice and Family Help 1 Safeguarding, Youth Justice and Family Help		Youth Just ce & Young & Safe Children s Disab lity Serv ce	A1586 A0517	Young & Safe Direct Payments Scheme	A16020 A56000	Sta f Pro ess onal Membership Fees Other Establ shments	30301769 30303899	01 0 2025 202501 01 0 2025 202501	265.00 1005 99 252.23 1007689	National Appropriate Adult Network Ltd VCare All ance Ltd
North East Lincolnshire Council 2025 26	1 Safeguarding, Youth Justice and Family Help 1 Safeguarding, Youth Justice and Family Help 1 Safeguarding, Youth Justice and Family Help	Revenue Budgets Childrens Services	Youth Just ce & Young & Safe	A1586	Young & Safe	A 9105 A61157	Other Supplies & Services	3030 692	01 0 2025 202501	10.000.00 103 10	lan Coxon Consultancy Ltd
North East Lincolnshire Council 2025 26	1 Safeguarding, Youth Justice and Family Help	Revenue Budgets Chi drens Services	Integra ed Front Door and CASS	A1933	CASS teams 6 and 7		Con act Other Establ shments	30305886	01 0 2025 202501	3,168.00 1002868 253.05 REDACTED PERSONAL INFORMATION	Project Buzz L d
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	 Safeguarding, Youth Justice and Family Help Safeguarding, Youth Justice and Family Help 	Revenue Budgets Chi drens Services	Children s Disab lity Serv ce Children s Disab lity Serv ce	A0517 A0517	Direct Payments Scheme Direct Payments Scheme	A56000 A56000	Other Establ shments	2382815 2382815	03 0 2025 202501 03 0 2025 202501	277.50 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 Safeguarding, Youth Justice and Family Help	Revenue Budgets Chi drens Services	Children s Disab lity Serv ce	A0517	Direct Payments Scheme	A56000	Other Establ shments	2382815	03 0 2025 202501	286.50 REDACTED PERSONAL INFORMATION 295.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	 Safeguarding, Youth Justice and Family Help Safeguarding, Youth Justice and Family Help 	Revenue Budgets Chi drens Services	Children s Disab lity Service Children s Disab lity Service	A0517 A0517	Direct Payments Scheme Direct Payments Scheme	A56000 A56000	Other Establ shments Other Establ shments	2382815 2382815	03 0 2025 202501 03 0 2025 202501	206 28. DEDACTED DEDCOMAL INFORMATION	DEDACTED DEDCOMAL INFORMATION
North East Lincolnshire Council 2025 26	1 Safeguarding, Youth Justice and Family Help	Revenue Budgets Chi drens Services	Children s Disab lity Serv ce	A0517	Direct Payments Scheme	A56000	Other Establ shments	2382815	03 0 2025 202501	372.63 REDACTED PERSONAL INFORMATION 1,500.55 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Safeguarding, Youth Justice and Family Help 1 Safeguarding, Youth Justice and Family Help	Revenue Budgets Childrens Services	Children s Disab lity Serv ce Children s Disab lity Serv ce	A0517 A0517	Direct Payments Scheme Direct Payments Scheme	A56000 A56000	Other Establ shments Other Establ shments	2382815 2382820	03 0 2025 202501 03 0 2025 202501	1,500.55 REDACTED PERSONAL INFORMATION 265.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 Safeguarding, Youth Justice and Family Help	Revenue Budgets Chi drens Services	Children s Disab lity Serv ce	A0517	Direct Payments Scheme	A56000	Other Establ shments	2382821	03 0 2025 202501	265.00 REDACTED PERSONAL INFORMATION 350.5 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Safeguarding, Youth Justice and Family Help 1 Safeguarding Youth Justice and Family Help	Revenue Budgets Childrens Services	Children s Disab lity Serv ce	A0517 A1935	Direct Payments Scheme CASS teams 8.9 and 10	A56000	Other Establ shments Legal & Conveyancing Charges	2382823 30303577	03 0 2025 202501 07 0 2025 202501	289.38 REDACTED PERSONAL INFORMATION 1.2, 1.60, 10106, 0	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 Safeguarding, Youth Justice and Family Help 1 Safeguarding, Youth Justice and Family Help	Revenue Budgets Childrens Services	Integra ed Front Door and CASS Integra ed Front Door and CASS	A1935 A1933	CASS teams 8,9 and 10 CASS teams 6 and 7	A 968 A3 010	Mleage	30305017	08 0 2025 202501	1,2 1.60 10106 0 263.98 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Safeguarding, Youth Justice and Family Help 1 Safeguarding, Youth Justice and Family Help		Children s Disab lity Serv ce Children s Disab lity Serv ce	A0517	Direct Payments Scheme Direct Payments Scheme	A56000 A56000	Other Establ shments Other Establ shments	238 051 238 052	10 0 2025 202501 10 0 2025 202501	265.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 Safeguarding, Youth Justice and Family Help	Revenue Budgets Chi drens Services		A0517 A0517	Direct Payments Scheme	A56000	Other Establ shments	238 05	10 0 2025 202501	360.5 REDACTED PERSONAL INFORMATION 289.38 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 Safeguarding, Youth Justice and Family Help	Revenue Budgets Chi drens Services	Children s Disab lity Serv ce	A0517	Direct Payments Scheme	A56000	Other Establ shments	238 057	10 0 2025 202501	253.05 REDACTED PERSONAL INFORMATION 277.50 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	 Safeguarding, Youth Justice and Family Help Safeguarding, Youth Justice and Family Help 	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Children s Disab lity Serv ce Children s Disab lity Serv ce	A0517 A0517	Direct Payments Scheme Direct Payments Scheme	A56000 A56000	Other Establ shments Other Establ shments	238 057 238 057	10 0 2025 202501 10 0 2025 202501		
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Safeguarding, Youth Justice and Family Help 1 Safeguarding, Youth Justice and Family Help	Revenue Budgets Chi drens Services	Children s Disab lity Serv ce	A0517 A0517	Direct Payments Scheme	A56000	Other Establ shments	238 057 238 057	10 0 2025 202501	295.00 REDACTED PERSONAL INFORMATION 306.38 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26			Children s Disab lity Service Children s Disab lity Service	AU517 A0517	Direct Payments Scheme Direct Payments Scheme	A56000	Other Establ shments Other Establ shments	238 057	10.0 2025 202501	306.38 REDACTED PERSONAL INFORMATION 372.63 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 Safeguarding, Youth Justice and Family Help 1 Safeguarding, Youth Justice and Family Help	Revenue Budgets Chi drens Services	Children s Disab lity Serv ce	A0517	Direct Payments Scheme	A56000	Other Establ shments	238 057	10 0 2025 202501	1,500.55 REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	 Sareguarding, Youth Justice and Family Help Safeguarding, Youth Justice and Family Help 	Revenue Budgets Childrens Services	Integra ed Front Door and CASS	A1935 A1586	CASS teams 8,9 and 10		Section 17 Other Supplies & Services	303039 8 30305805	11 0 2025 202501 1 0 2025 202501	1, 22. 7 101310 1.017.50 1007266	I Choose Freedom Appropriate Adu ts UK Limi ed
North East Lincolnshire Council 2025 26	1 Safeguarding, Youth Justice and Family Help 1 Safeguarding, Youth Justice and Family Help	Revenue Budgets Chi drens Services	Youth Just ce & Young & Safe Integra ed Front Door and CASS	A0 7	Young & Safe CASS teams 1 and 2	A 9105 A61156	Section 17	3030 9 5	16 0 2025 202501	538.05 PETTY CASH	PETTY CASH
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26			Children s Disab lity Serv ce Children s Disab lity Serv ce	A0517 A0517	Direct Payments Scheme	A56000 A56000	Other Establ shments Other Establ shments	238608 2386085	17 0 2025 202501 17 0 2025 202501	265.00 REDACTED PERSONAL INFORMATION 250.5 REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council 2025 26	1 Safeguarding, Youth Justice and Family Help 1 Safeguarding, Youth Justice and Family Help	Revenue Budgets Chi drens Services	Children s Disab lity Serv ce	A0517 A0517	Direct Payments Scheme Direct Payments Scheme	A56000	Other Establ shments	2386087	17 0 2025 202501	350.5 REDACTED PERSONAL INFORMATION 289.38 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Safeguarding, Youth Justice and Family Help 1 Safeguarding, Youth Justice and Family Help	Revenue Budgets Childrens Services	Children s Disab lity Serv ce Children s Disab lity Serv ce	A0517 A0517	Direct Payments Scheme Direct Payments Scheme	A56000 A56000	Other Establishments Other Establishments	2386091 2386091	17 0 2025 202501 17 0 2025 202501		
North East Lincolnshire Council 2025 26	 Safeguarding, Youth Justice and Family Help 	Revenue Budgets Childrens Services	Children s Disab lity Service	A0517	Direct Payments Scheme	A56000	Other Establ shments	2386091	17 0 2025 202501	287.50 REDACTED PERSONAL INFORMATION 287.50 REDACTED PERSONAL INFORMATION 287.50 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Safeguarding, Youth Justice and Family Help 1 Safeguarding, Youth Justice and Family Help	Revenue Budgets Childrens Services	Children s Disab lity Serv ce Children s Disab lity Serv ce	A0517 A0517	Direct Payments Scheme Direct Payments Scheme	A56000 A56000	Other Establ shments Other Establ shments	2386091 2386091	17 0 2025 202501 17 0 2025 202501	296.00 REDACTED PERSONAL INFORMATION 307.38 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	 Safeguarding, Youth Justice and Family Help 	Revenue Budgets Childrens Services	Children s Disab lity Serv ce	A0517	Direct Payments Scheme	A56000	Other Establ shments	2386091	17.0 2025 202501	372.63 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 Safeguarding, Youth Justice and Family Help	Revenue Budgets Chi drens Services	Children s Disab lity Serv ce	A0517 A0517	Direct Payments Scheme	A56000	Other Establ shments	2386091 2386091	17 0 2025 202501 17 0 2025 202501	373.63 REDACTED PERSONAL INFORMATION 1,501.55 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Safeguarding, Youth Justice and Family Help 1 Safeguarding, Youth Justice and Family Help	Revenue Budgets Childrens Services	Children s Disab lity Serv ce Integra ed Front Door and CASS	A0 7	Direct Payments Scheme CASS teams 1 and 2	A56000 A61156	Other Establ shments Section 17	30305887	22.0 2025 202501	877 6 103135	David Bury Ltd
North East Lincolnshire Council 2025 26	1 Safeguarding, Youth Justice and Family Help 1 Safeguarding, Youth Justice and Family Help	Revenue Budgets Chi drens Services	Children s Disab lity Serv ce	A0517	Direct Payments Scheme	A56000	Other Establ shments	2387563	2 0 2025 202501	265.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	 Safeguarding, Youth Justice and Family Help Safeguarding, Youth Justice and Family Help 	Revenue Budgets Chi drens Services	Children s Disab lity Service Children s Disab lity Service	A0517 A0517	Direct Payments Scheme Direct Payments Scheme	A56000 A56000	Other Establ shments Other Establ shments	238756 2387566	2 0 2025 202501 2 0 2025 202501	350.5 REDACTED PERSONAL INFORMATION 289.38 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 Safeguarding, Youth Justice and Family Help	Revenue Budgets Childrens Services	Children s Disab lity Serv ce	A0517	Direct Payments Scheme	A56000	Other Establ shments	23876	2 0 2025 202501	25 .05 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	 Safeguarding, Youth Justice and Family Help Safeguarding, Youth Justice and Family Help 	Revenue Budgets Childrens Services	Children s Disab lity Service Children s Disab lity Service	A0517 A0517	Direct Payments Scheme Direct Payments Scheme	A56000	Other Establishments Other Establishments	23876 23876	2 0 2025 202501 2 0 2025 202501	287.50 REDACTED PERSONAL INFORMATION 287.50 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 Safeguarding, Youth Justice and Family Help	Revenue Budgets Chi drens Services	Children s Disab lity Serv ce	A0517	Direct Payments Scheme	A56000	Other Establ shments	23876 23876	2 0 2025 202501	296.00 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Safeguarding, Youth Justice and Family Help 1 Safeguarding, Youth Justice and Family Help	Revenue Budgets Childrens Services	Children s Disab lity Serv ce Children s Disab lity Serv ce	A0517 A0517	Direct Payments Scheme Direct Payments Scheme	A56000 A56000	Other Establ shments Other Establ shments	23876 23876	2 0 2025 202501 2 0 2025 202501	307.38 REDACTED PERSONAL INFORMATION 373.63 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 Safeguarding, Youth Justice and Family Help	Revenue Budgets Chi drens Services	Children s Disab lity Serv ce	A0517	Direct Payments Scheme	A56000	Other Establ shments	23876	2 0 2025 202501	610.50 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26	1 Safeguarding, Youth Justice and Family Help	Revenue Budgets Chi drens Services	Children s Disab lity Serv ce	A0517	Direct Payments Scheme	A56000	Other Establ shments	23876	2 0 2025 202501	1,501.55 REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Safer Towns & Communities 1 Safer Towns & Communities	Revenue Budgets Economy And Growth Revenue Budgets Economy And Growth	Safer Towns & Communit es Safer Towns & Communit es	A1910 A1919	Safer Streets 5 Crime Prevent on	A 90 0 A 030	Promotions Provisions	30302166 30303322	02 0 2025 202501 08 0 2025 202501	3,8 2.00 1 8965 1,000.00 1000667	Lincolnshire Pro ess onal Serv ces Ltd Voucher Exoress
North East Lincolnshire Council 2025 26	1 Safer Towns & Communities	Revenue Budgets Economy And Growth	Safer Towns & Communit es	A1919	Crime Prevent on	A 9107	Ac ivit es - Serv ce Users	303053 2	22.0 2025 202501	600.00 1058 6	West Marsh Deve opment Trust
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Safer Towns & Communities 1 Safer Towns & Communities	Revenue Budgets Economy And Growth Revenue Budgets Economy And Growth	Safer Towns & Communit es Safer Towns & Communit es	A1910 A1910	Safer Streets 5 Safer Streets 5	A 0095 A 9107	Equipment Maintenance and Repair Ac ivit es - Serv ce Users	30305801 30307 30	23 0 2025 202501 29 0 2025 202501	3,000.00 1008 1 3,120.00 100367	J Mccann & Co Ltd Grimsby Retailers in Partnership CIC
North East Lincolnshire Council 2025 26	1 Women, Childrens and Families	Revenue Budgets Chi drens Services	Childrens Mental & Ernot Hea th	A1916	Hea th & Care Partnership	A 9105	Other Supplies & Services	303011 7	26 03 2025 202501	300.00 120 5	Fortis Therapy & Training
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Women, Childrens and Families 1 Women, Childrens and Families	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Childrens Mental & Ernot Hea th Pall ative / Complex Care	A1916 A1 03	Hea th & Care Partnership Pal jative / Complex Care	A56000 A57115	Other Establ shments Payments to Priva e Contractors	30301773 30303552	31 03 2025 202501 31 03 2025 202501	10,000.00 12889 1,250.00 1007987	Nav go Hea th And Soc al Care Cic A fin ty Trust
North East Lincolnshire Council 2025 26	1 Women, Childrens and Families	Revenue Budgets Childrens Services	Pall ative / Complex Care	A1 03 A1 03 A1 03	Pal iative / Complex Care	A57115	Payments to Priva e Contractors	3030355	31 03 2025 202501	1,250.00 1007987	A fin ty Trust
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Women, Childrens and Families 1 Women, Childrens and Families	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Pall ative / Complex Care Childrens Mental & Emot Hea th	A1 03 A1851	Pal lative / Complex Care Hea th & Just ce	A57115 A56000	Payments to Priva e Contractors Other Establishments	30301956 30307066	01 0 2025 202501 22 0 2025 202501	359.25 1007689	VCare All ance Ltd Cleethorpes Community Sports & Educat on
North East Lincolnshire Council 2025 26 North East Lincolnshire Council 2025 26	1 Women, Childrens and Families 1 Women, Childrens and Families	Revenue Budgets Chi drens Services Revenue Budgets Chi drens Services	Childrens Mental & Ernot Hea th Childrens Mental & Ernot Hea th	A1851 A1851	Heath & Just ce Heath & Just ce	A56000 A56000	Other Establ shments Other Establ shments	30307066 30305521	22 0 2025 202501 23 0 2025 202501	1,500.00 1006030 1,500.00 1 3803	Cleethorpes Community Sports & Education Fusion Boxing - Fusion Health & Wellbeing
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