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Account	Finance	Year	Period	Service Details (1)	Executive (1)	Director (1)	Service Managers (1)	Cost Center	Cost Center (1)	Account	Account (1)	Transaction number	transaction date	Period	Amount	Customer/supplier ID	Customer/Supplier Name		
North East Lincshire Council	2026	AD	Regulated Prov on	AD Revenue Budgets	Chn drns Servcs	AD	CS Resident at Homes	A0502	ROD CENTRAL PERSONAL INFORMAT	A 030	AD	3003690	09 0	2025	2025	06.76	PETTY CASH	PETTY CASH	
North East Lincshire Council	2026	AD	Regulated Prov on	AD Revenue Budgets	Chn drns Servcs	AD	CS Care Leavers at UASC	A0510	AD	AD	AD	AD	3003690	09 0	2025	2025	06.76	PETTY CASH	PETTY CASH
North East Lincshire Council	2026	AD	Regulated Prov on	AD Revenue Budgets	Chn drns Servcs	AD	CS Fostering and Adoption	A0511	AD	AD	AD	AD	3003776	10 0	2025	2025	20,000.00	10130 7	Beam Up Ltd
North East Lincshire Council	2026	AD	Regulated Prov on	AD Revenue Budgets	Chn drns Servcs	AD	CS Care Leavers at UASC	A0510	AD	AD	AD	AD	3003776	10 0	2025	2025	20,000.00	10130 7	Beam Up Ltd
North East Lincshire Council	2026	AD	Regulated Prov on	AD Revenue Budgets	Chn drns Servcs	AD	CS Care Leavers at UASC	A0510	AD	AD	AD	AD	3003776	10 0	2025	2025	20,000.00	10130 7	Beam Up Ltd
North East Lincshire Council	2026	AD	Regulated Prov on	AD Revenue Budgets	Chn drns Servcs	AD	CS Care Leavers at UASC	A0510	AD	AD	AD	AD	3003776	10 0	2025	2025	20,000.00	10130 7	Beam Up Ltd
North East Lincshire Council	2026	AD	Regulated Prov on	AD Revenue Budgets	Chn drns Servcs	AD	CS Care Leavers at UASC	A0510	AD	AD	AD	AD	3003776	10 0	2025	2025	20,000.00	10130 7	Beam Up Ltd
North East Lincshire Council	2026	AD	Regulated Prov on	AD Revenue Budgets	Chn drns Servcs	AD	CS Care Leavers at UASC	A0510	AD	AD	AD	AD	3003776	10 0	2025	2025	20,000.00	10130 7	Beam Up Ltd
North East Lincshire Council	2026	AD	Regulated Prov on	AD Revenue Budgets	Chn drns Servcs	AD	CS Care Leavers at UASC	A0510	AD	AD	AD	AD	3003776	10 0	2025	2025	20,000.00	10130 7	Beam Up Ltd
North East Lincshire Council	2026	AD	Regulated Prov on	AD Revenue Budgets	Chn drns Servcs	AD	CS Care Leavers at UASC	A0510	AD	AD	AD	AD	3003776	10 0	2025	2025	20,000.00	10130 7	Beam Up Ltd
North East Lincshire Council	2026	AD	Regulated Prov on	AD Revenue Budgets	Chn drns Servcs	AD	CS Care Leavers at UASC	A0510	AD	AD	AD	AD	3003776	10 0	2025	2025	20,000.00	10130 7	Beam Up Ltd
North East Lincshire Council	2026	AD	Regulated Prov on	AD Revenue Budgets	Chn drns Servcs	AD	CS Care Leavers at UASC	A0510	AD	AD	AD	AD	3003776	10 0	2025	2025	20,000.00	10130 7	Beam Up Ltd
North East Lincshire Council	2026	AD	Regulated Prov on	AD Revenue Budgets	Chn drns Servcs	AD	CS Care Leavers at UASC	A0510	AD	AD	AD	AD	3003776	10 0	2025	2025	20,000.00	10130 7	Beam Up Ltd
North East Lincshire Council	2026	AD	Regulated Prov on	AD Revenue Budgets	Chn drns Servcs	AD	CS Care Leavers at UASC	A0510	AD	AD	AD	AD	3003776	10 0	2025	2025	20,000.00	10130 7	Beam Up Ltd
North East Lincshire Council	2026	AD	Regulated Prov on	AD Revenue Budgets	Chn drns Servcs	AD	CS Care Leavers at UASC	A0510	AD	AD	AD	AD	3003776	10 0	2025	2025	20,000.00	10130 7	Beam Up Ltd
North East Lincshire Council	2026	AD	Regulated Prov on	AD Revenue Budgets	Chn drns Servcs	AD	CS Care Leavers at UASC	A0510	AD	AD	AD	AD	3003776	10 0	2025	2025	20,000.00	10130 7	Beam Up Ltd
North East Lincshire Council	2026	AD	Regulated Prov on	AD Revenue Budgets	Chn drns Servcs	AD	CS Care Leavers at UASC	A0510	AD	AD	AD	AD	3003776	10 0	2025	2025	20,000.00	10130 7	Beam Up Ltd
North East Lincshire Council	2026	AD	Regulated Prov on	AD Revenue Budgets	Chn drns Servcs	AD	CS Care Leavers at UASC	A0510	AD	AD	AD	AD	3003776	10 0	2025	2025	20,000.00	10130 7	Beam Up Ltd
North East Lincshire Council	2026	AD	Regulated Prov on	AD Revenue Budgets	Chn drns Servcs	AD	CS Care Leavers at UASC	A0510	AD	AD	AD	AD	3003776	10 0	2025	2025	20,000.00	10130 7	Beam Up Ltd
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North East Lincshire Council	2026	AD	Regulated Prov on	AD Revenue Budgets	Chn drns Servcs	AD	CS Care Leavers at UASC	A0510	AD	AD	AD	AD	3003776	10 0</					

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North East Lincshire Council	2025/26	1	Education on and inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0206	Flexible Fundn E nte Early Yr	A61170	Nursery Educ Fund- Standard	3030280	07/05/2025	2025/26	38.80	1560	Ms Natasha Dyke chidminder
North East Lincshire Council	2025/26	1	Education on and inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0206	Flexible Fundn E nte Early Yr	A61170	Nursery Educ Fund- Standard	3030280	07/05/2025	2025/26	5,000.00	10256	Miss Amanda Fowles chidminder
North East Lincshire Council	2025/26	1	Education on and inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0206	Flexible Fundn E nte Early Yr	A61170	Nursery Educ Fund- Standard	3030280	07/05/2025	2025/26	5,178.00	10712	Sarah Shrotopis chidminder
North East Lincshire Council	2025/26	1	Education on and inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0206	Flexible Fundn E nte Early Yr	A61170	Nursery Educ Fund- Standard	3030280	07/05/2025	2025/26	5,277.2	12189	Sh Christopher Pe School
North East Lincshire Council	2025/26	1	Education on and inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0206	Flexible Fundn E nte Early Yr	A61170	Nursery Educ Fund- Standard	3030280	07/05/2025	2025/26	5,918.0	11972	Miss Amanda Young chidminder
North East Lincshire Council	2025/26	1	Education on and inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0206	Flexible Fundn E nte Early Yr	A61170	Nursery Educ Fund- Standard	3030280	07/05/2025	2025/26	5,918.0	100307	Clare Rose chidminder
North East Lincshire Council	2025/26	1	Education on and inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0206	Flexible Fundn E nte Early Yr	A61170	Nursery Educ Fund- Standard	3030280	07/05/2025	2025/26	6,211.0	10066	Dr Joseph S Rchmeyer Academy
North East Lincshire Council	2025/26	1	Education on and inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0206	Flexible Fundn E nte Early Yr	A61170	Nursery Educ Fund- Standard	3030280	07/05/2025	2025/26	6,806.16	100250	Jade Ramsden
North East Lincshire Council	2025/26	1	Education on and inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0206	Flexible Fundn E nte Early Yr	A61170	Nursery Educ Fund- Standard	3030280	07/05/2025	2025/26	7,398.00	12217	Lita Twinkles Ch ians Ltd
North East Lincshire Council	2025/26	1	Education on and inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0206	Flexible Fundn E nte Early Yr	A61170	Nursery Educ Fund- Standard	3030280	07/05/2025	2025/26	7,693.00	10210	Ms Karen Hulton chidminder
North East Lincshire Council	2025/26	1	Education on and inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0206	Flexible Fundn E nte Early Yr	A61170	Nursery Educ Fund- Standard	3030280	07/05/2025	2025/26	7,9,052.15	15599	Mrs Fay J Renahar chidminder
North East Lincshire Council	2025/26	1	Education on and inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0206	Flexible Fundn E nte Early Yr	A61170	Nursery Educ Fund- Standard	3030280	07/05/2025	2025/26	8,071.00	10206	Judy Clark Child Care
North East Lincshire Council	2025/26	1	Education on and inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0206	Flexible Fundn E nte Early Yr	A61170	Nursery Educ Fund- Standard	3030280	07/05/2025	2025/26	8,137.80	128592	Freeston Tots Preschool
North East Lincshire Council	2025/26	1	Education on and inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0206	Flexible Fundn E nte Early Yr	A61170	Nursery Educ Fund- Standard	3030280	07/05/2025	2025/26	10,367.10	12018	W5 Pwims Academy
North East Lincshire Council	2025/26	1	Education on and inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0206	Flexible Fundn E nte Early Yr	A61170	Nursery Educ Fund- Standard	3030280	07/05/2025	2025/26	10,997.00	11322	Numbers on Country Club Pre-School
North East Lincshire Council	2025/26	1	Education on and inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0206	Flexible Fundn E nte Early Yr	A61170	Nursery Educ Fund- Standard	3030280	07/05/2025	2025/26	11,318.1	9780	Kate Robins chidminder
North East Lincshire Council	2025/26	1	Education on and inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0206	Flexible Fundn E nte Early Yr	A61170	Nursery Educ Fund- Standard	3030280	07/05/2025	2025/26	11,717.00	1117	Edward Henage Primary (Academy)
North East Lincshire Council	2025/26	1	Education on and inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0206	Flexible Fundn E nte Early Yr	A61170	Nursery Educ Fund- Standard	3030280	07/05/2025	2025/26	11,836.80	13610	Lita Oatkins chidminder
North East Lincshire Council	2025/26	1	Education on and inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0206	Flexible Fundn E nte Early Yr	A61170	Nursery Educ Fund- Standard	3030280	07/05/2025	2025/26	12,300.00	10281	Wendover Pre-School
North East Lincshire Council	2025/26	1	Education on and inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0206	Flexible Fundn E nte Early Yr	A61170	Nursery Educ Fund- Standard	3030280	07/05/2025	2025/26	12,823.00	10819	St James C of E Primary School Academy
North East Lincshire Council	2025/26	1	Education on and inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0206	Flexible Fundn E nte Early Yr	A61170	Nursery Educ Fund- Standard	3030280	07/05/2025	2025/26	1,056.20	101860	Oasis Academy School (Nursing) School
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North East Lincshire Council	2025/26	1	Education on and inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0206	Flexible Fundn E nte Early Yr	A61170	Nursery Educ Fund- Standard	3030280	07/05/2025	2025/26	1,056.20	101860	Oasis Academy School (Nursing) School
North East Lincshire Council	2025/26	1	Education on and inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0206	Flexible Fundn E nte Early Yr	A61170	Nursery Educ Fund- Standard	3030280	07/05/2025	2025/26	1,056.20	101860	Oasis Academy School (Nursing) School
North East Lincshire Council	2025/26	1	Education on and inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0206	Flexible Fundn E nte Early Yr	A61170	Nursery Educ Fund- Standard	3030280	07/05/2025	2025/26	1,056.20	101860	Oasis Academy School (Nursing) School
North East Lincshire Council	2025/26	1	Education on and inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0206	Flexible Fundn E nte Early Yr	A61170	Nursery Educ Fund- Standard	3030280	07/05/2025	2025/26	1,056.20	101860	Oasis Academy School (Nursing) School
North East Lincshire Council	2025/26</															

Account	Financial Year	Period	Service Details (1)	Executive (2)	Director (3)	Service Managers (4)	Cost Centre (5)	Cost Centre (6)	Account (7)	Account (8)	Transaction number	Transaction date	Period	Amount	Customer/Supplier ID	Customer/Supplier ID
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	21,606.75	151230	Humbles on Country Club Pre-School
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	21,606.75	151230	St Peter's Children's Centre
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	23,072.10	100322	For Under Fives Ltd
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	25,928.10	100322	St Peter's Children's Centre
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	27,368.10	100322	St Peter's Children's Centre
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	28,809.00	100322	St Peter's Children's Centre
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	30,251.00	100322	St Peter's Children's Centre
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	32,2	8	100322
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	31,689.90	100322	For Under Fives Ltd
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	32,688.10	100322	For Under Fives Ltd
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	38,520.00	100322	The Children's House
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	39,263.00	111009	St Peter's Children's Centre
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	2,637.32	1	5026
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	55,217.25	1	90
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	Tec Partnership - Life & Stars Nurses
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	878.50	100322	Amale Limited
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	975.00	100322	Amale Limited
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	1,250	100322	Equans Services Ltd
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	16,700	12218	Doncas Metropal an Borough Council
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	11,380	100322	Equans Services Ltd
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	25,111	100322	Equans Services Ltd
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	2,250	100322	Equans Services Ltd
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	2,250	100322	Equans Services Ltd
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	2,250	100322	Equans Services Ltd
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	2,250	100322	Equans Services Ltd
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	2,250	100322	Equans Services Ltd
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	2,250	100322	Equans Services Ltd
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	2,250	100322	Equans Services Ltd
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	2,250	100322	Equans Services Ltd
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	2,250	100322	Equans Services Ltd
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	2,250	100322	Equans Services Ltd
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	2,250	100322	Equans Services Ltd
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	2,250	100322	Equans Services Ltd
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	2,250	100322	Equans Services Ltd
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	2,250	100322	Equans Services Ltd
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	2,250	100322	Equans Services Ltd
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	2,250	100322	Equans Services Ltd
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	2,250	100322	Equans Services Ltd
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	2,250	100322	Equans Services Ltd
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	2,250	100322	Equans Services Ltd
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	2,250	100322	Equans Services Ltd
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	2,250	100322	Equans Services Ltd
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	2,250	100322	Equans Services Ltd
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	2,250	100322	Equans Services Ltd
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	2,250	100322	Equans Services Ltd
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	2,250	100322	Equans Services Ltd
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	2,250	100322	Equans Services Ltd
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	2,250	100322	Equans Services Ltd
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	2,250	100322	Equans Services Ltd
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	2,250	100322	Equans Services Ltd
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	2,250	100322	Equans Services Ltd
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	2,250	100322	Equans Services Ltd
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	2,250	100322	Equans Services Ltd
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	2,250	100322	Equans Services Ltd
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	2,250	100322	Equans Services Ltd
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	2,250	100322	Equans Services Ltd
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	2,250	100322	Equans Services Ltd
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	2,250	100322	Equans Services Ltd
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	2,250	100322	Equans Services Ltd
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	2,250	100322	Equans Services Ltd
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	2,250	100322	Equans Services Ltd
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	2,250	100322	Equans Services Ltd
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	2,250	100322	Equans Services Ltd
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	2,250	100322	Equans Services Ltd
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	2,250	100322	Equans Services Ltd
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	2,250	100322	Equans Services Ltd
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	2,250	100322	Equans Services Ltd
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	2,250	100322	Equans Services Ltd
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	2,250	100322	Equans Services Ltd
North East Lincolnshire Council	2025/26	1	Education on and Inclusion	Revenue Budgets	Ch iens Services	Attainment and Progress	A0205	Flexible Fund Entry Early Yr	A6111	Nursery Educ Funding - Top Up	3003080	07/0	2025/2026	2,250	100322	Equans Services Ltd

		Financial Year	Period	Service Heads /	Executive /	Director /	Service Managers /	Cost	Centre /	Account /	Account /	Transaction number	Transaction date	Period	Amount	Customer/supplier ID	Customer/supplier Name	
North East Lancashire Council	2025	26		Housing, H highways and Transport	Cap Ex Spend	Economy And Growth	Town Fund-Grnth Lane H	Y1082	Costs Centre Fund	A10011	Ex email Professional Fees	30030318	08 06 2025	202501	2.6	0006	2	G2v Recruit Group Ltd
North East Lancashire Council	2025	26		Housing, H highways and Transport	Cap Ex Spend	Economy And Growth	Town Fund-Grnth Lane H	Y1082	Burnley Regeneration	A10011	Ex email Professional Fees	30030319	14 06 2025	202501	1.46	0006	1	J Mcnam & Co Ltd
North East Lancashire Council	2025	26		Housing, H highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	A 0303	PAT Testing	30030319	08 06 2025	202501	1	1779.0	1008	1	J Mcnam & Co Ltd
North East Lancashire Council	2025	26		Housing, H highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	A 1302	Street Lighting Principal	30030319	08 06 2025	202501	1	579.00	1008	1	J Mcnam & Co Ltd
North East Lancashire Council	2025	26		Housing, H highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	A 1302	Street Lighting Non-Principal	30030319	08 06 2025	202501	1	579.00	1008	1	J Mcnam & Co Ltd
North East Lancashire Council	2025	26		Housing, H highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	A 1301	Traffic Maintenance	30030319	08 06 2025	202501	1	1668.00	1008	1	J Mcnam & Co Ltd
North East Lancashire Council	2025	26		Housing, H highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	A 1302	Street Maintenance	30030319	08 06 2025	202501	1	2.95	1008	2	J Mcnam & Co Ltd
North East Lancashire Council	2025	26		Housing, H highways and Transport	Revenue Budgets	Economy And Growth	Home Opt ons & Hous Rel Supp	A1263	A 1302	Home Opt ons	30030321	08 06 2025	202501	1	00.02	REDACTED PERSONAL INFORMATION	REDUCTED PERSONAL INFORMATION	
North East Lancashire Council	2025	26		Housing, H highways and Transport	Cap Ex Spend	Economy And Growth	AT80 Structures	Y1082	A10011	Ex email Professional Fees	30030318	08 06 2025	202501	1	3.877.00	1612	1	G2v Recruit Group Ltd
North East Lancashire Council	2025	26		Housing, H highways and Transport	Cap Ex Spend	Economy And Growth	Bus Service Imp ovement Plan	Y1082	A10011	Ex email Professional Fees	30030319	08 06 2025	202501	1	60.00	1006	2	G2v Recruit Group Ltd
North East Lancashire Council	2025	26		Housing, H highways and Transport	Cap Ex Spend	Economy And Growth	Bus Service Imp ovement Plan	Y1082	A10011	Ex email Professional Fees	30030319	08 06 2025	202501	1	1.00	1006	2	G2v Recruit Group Ltd
North East Lancashire Council	2025	26		Housing, H highways and Transport	Revenue Budgets	Economy And Growth	Home Opt ons & Hous Rel Supp	A1263	A10011	Ex email Professional Fees	30030321	08 06 2025	202501	1	35.00	REDACTED PERSONAL INFORMATION	REDUCTED PERSONAL INFORMATION	
North East Lancashire Council	2025	26		Housing, H highways and Transport	Revenue Budgets	Economy And Growth	Home Opt ons & Hous Rel Supp	A1263	A10011	Ex email Professional Fees	30030321	08 06 2025	202501	1	8.17.33	13287	1	Equians Services Ltd
North East Lancashire Council	2025	26		Housing, H highways and Transport	Revenue Budgets	Economy And Growth	Home Opt ons & Hous Rel Supp	A1263	A10011	Ex email Professional Fees	30030321	08 06 2025	202501	1	1.00	REDACTED PERSONAL INFORMATION	REDUCTED PERSONAL INFORMATION	
North East Lancashire Council	2025	26		Housing, H highways and Transport	Revenue Budgets	Economy And Growth	Home Opt ons & Hous Rel Supp	A1263	A10011	Ex email Professional Fees	30030321	08 06 2025	202501	1	276.66	18119	1	Equians Services Ltd
North East Lancashire Council	2025	26		Housing, H highways and Transport	Revenue Budgets	Economy And Growth	Home Opt ons & Hous Rel Supp	A1263	A10011	Ex email Professional Fees	30030321	08 06 2025	202501	1	276.66	18119	1	Equians Services Ltd
North East Lancashire Council	2025	26		Housing, H highways and Transport	Revenue Budgets	Economy And Growth	Home Opt ons & Hous Rel Supp	A1263	A10011	Ex email Professional Fees	30030321	08 06 2025	202501	1	276.66	18119	1	Equians Services Ltd
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