OFFICIAL

Council	Financial Year	Period	Service Heads ( )	Executive ( )	Director ( )	Service Managers ( )	Cost centre	Cost centre ( )	Account	Account ( )	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0 92	Independent Foster Agencies	A56000	Other Establishments	30301560	03 10/202	202501	5,31 .33	10005 0	Chrysalis Consortium Ltd
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A 9105	Other Supplies & Services	30307 21	15 01/2025	202501	360.00	1 0 35	Time To Listen Limited
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0 92	Independent Foster Agencies	A56000	Other Establishments	30282181	27 01/2025	202501	-3,889.86	1 5 85	Fosterplus 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 Establishments	30282181	27 01/2025	202501	-3,889.66	1 5 85	Fosterplus 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 Establishments	30282181	27 01/2025	202501	-3,76 .38	1 5 85	Fosterplus 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 Establishments	30282181	27 01/2025	202501	3,76 .38	1 5 85	Fosterplus 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 Establishments	30282181	27 01/2025	202501	3,889.50	1 5 85	Fosterplus 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 Establishments	30282181	27 01/2025	202501	3,889.66	1 5 85	Fosterplus 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 Establishments	30282181	27 01/2025	202501	3,890.06	1 5 85	Fosterplus Ltd
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A 9105	Other Supplies & Services	30303 0	30 01/2025	202501	51.00	1012252	Janine Holmes
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A56000	Other Establishments	30303 07	06 02/2025	202501	360.00	1 0 35	Time To Listen Limited
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61163	Driving Lessons	30305833	07 02/2025	202501	395.00	1006352	Proactive Driving
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A050	REDACTED PERSONAL INFORMATION	A 0920	Purchase of Equipment	303021 2	2 02/2025	202501	608.78	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A050	REDACTED PERSONAL INFORMATION	A 9106	Holidays - Service Users	303021 2	2 02/2025	202501	838.36	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0 92	Independent Foster Agencies	A56000	Other Establishments	302909 3	28 02/2025	202501	-3,898.7	132099	Five Rivers Childcare 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 Establishments	302909 3	28 02/2025	202501	3,395.67	132099	Five Rivers Childcare 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 Establishments	302909 3	28 02/2025	202501	3,898.7	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A 9105	Other Supplies & Services	30307 25	28 02/2025	202501	275.00	120 5	Fortis Therapy & Training
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0 92	Independent Foster Agencies	A56000	Other Establishments	30292996	01 03/2025	202501	6,766.68	128 18	Nexus Fostering Ltd
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	3029622	01 03/2025	202501	25, 20.00	1001521	Shore care Services
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30306 18	01 03/2025	202501	62,000.00	1008950	Changing Lives Care Group 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 Establishments	30292957	0 03/2025	202501	,869.0	122809	Barnardos
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0 92	Independent Foster Agencies	A56000	Other Establishments	3029577	0 03/2025	202501	,327.91	101 55	Foster Care Associates Limited
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0 92	Independent Foster Agencies	A56000	Other Establishments	30296215	0 03/2025	202501	-5,511.80	135118	Orange Grove Fostercare 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 Establishments	30296215	0 03/2025	202501	393. 0	135118	Orange Grove Fostercare 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 Establishments	30296215	0 03/2025	202501	5,118. 0	135118	Orange Grove Fostercare 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 Establishments	30296215	0 03/2025	202501	5,511.80	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 89	Adoption Support	A 9105	Other Supplies & Services	30303 11	05 03/2025	202501	750.00	1 362	Family Action - Pac-Uk
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A 9105	Other Supplies & Services	30307 33	05 03/2025	202501	00.00	1 0 35	Time To Listen Limited
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A 9105	Other Supplies & Services	30303151	06 03/2025	202501	502.00	1012252	Janine Holmes
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED PERSONAL INFORMATION	A 9105	Other Supplies & Services	303011 0	07 03/2025	202501	6,728.00	101836	Ofsted
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A1802	Leaving Care Team	A61152	Leaving Care Grant	3030188	11 03/2025	202501	92 .00	10066 1	Woodlandz Furnishing's Gy Ltd
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children s Strategy and Vision	A1788	Voice & Engagement	A 3020	General Office Expenses	30302635	16 03/2025	202501	357.8	1011680	Paragon Customer Communications (London) Limited TA Office Depot
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children s Strategy and Vision	A0525	Safeguarding Children Partnership	A 6050	Conference Expenses	30303701	23 03/2025	202501	3,600.00	1013206	Jane Wiffin
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A050	REDACTED PERSONAL INFORMATION	A20011	Premises External Maintenance	30299 6	2 03/2025	202501	37 .16	133267	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 Establishments	30300025	25 03/2025	202501	3,889.86	1 5 85	Fosterplus Ltd
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A050	REDACTED PERSONAL INFORMATION	A 0920	Purchase of Equipment	30300115	25 03/2025	202501	13. 7	116266	B & M Retail Limited
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0 92	Independent Foster Agencies	A56000	Other Establishments	30301568	25 03/2025	202501	1, 03.06	1 5 85	Fosterplus 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 Establishments	30301568	25 03/2025	202501	2,836.77	1 5 85	Fosterplus Ltd
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 90	Fostering Team	A61168	Panel Expenses	303011 1	26 03/2025	202501	300.00	10095 2	Bruce McKenzie
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0 92	Independent Foster Agencies	A56000	Other Establishments	30302269	26 03/2025	202501	-979.38	1 6086	Fusion Fostering Ltd
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care	A051	Children in Care	A61156	Section 17	303050 0	26 03/2025	202501	1,997.73	100790	Valley Carpets & Flooring Scunthorpe Limited
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A 9105	Other Supplies & Services	30305703	26 03/2025	202501	1,080.00	1009160	Futureminds Psychology Services Ltd
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	23809 3	27 03/2025	202501	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 Allowances	A61165	Housing Benefit	2380951	27 03/2025	202501	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	2380953	27 03/2025	202501	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 Allowances	A61165	Housing Benefit	2380958	27 03/2025	202501	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 Allowances	A61165	Housing Benefit	2380959	27 03/2025	202501	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 Allowances	A61165	Housing Benefit	2380961	27 03/2025	202501	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 Allowances	A61165	Housing Benefit	2380963	27 03/2025	202501	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 Allowances	A61165	Housing Benefit	238096	27 03/2025	202501	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	2380966	27 03/2025	202501	386.60	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	2380967	27 03/2025	202501	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 Allowances	A61165	Housing Benefit	2380970	27 03/2025	202501	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 Allowances	A61165	Housing Benefit	2380973	27 03/2025	202501	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 Allowances	A61165	Housing Benefit	238097	27 03/2025	202501	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	A61163	Driving Lessons	2380977	27 03/2025	202501	363.29	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	2380977	27 03/2025	202501	370.00	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 Allowances	A61165	Housing Benefit	2380978	27 03/2025	202501	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	2380979	27 03/2025	202501	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	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	2380988	27 03/2025	202501	292.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	23810 0	27 03/2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	23810 0	27 03/2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	23810 0	27 03/2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	23810 7	27 03/2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	23810 7	27 03/2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	23810 9	27 03/2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	23810 9	27 03/2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	23810 9	27 03/2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2381051	27 03/2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2381051	27 03/2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2381051	27 03/2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2381051	27 03/2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2381053	27 03/2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2381053	27 03/2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2381055	27 03/2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2381055	27 03/2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2381055	27 03/2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2381055	27 03/2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2381055	27 03/2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2381056	27 03/2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2381056	27 03/2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2381058	27 03/2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2381058	27 03/2025	202501	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	A0 89	Adoption Support	A61120	Adoptions Allowances	2381059	27 03/2025	202501	38 .7	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 89	Adoption Support	A61120	Adoptions Allowances	2381059	27 03/2025	202501	38 .7	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2381060	27 03/2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2381060	27 03/2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2381061	27 03/2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2381061	27 03/2025	202501	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	A0 8	Mainstream Carer Payments	A61115	Holiday Allowances	2381061	27 03/2025	202501	516.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2381062	27 03/2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2381062	27 03/2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2381062	27 03/2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2381063	27 03/2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2381063	27 03/2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	238106	27 03/2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2381115	27 03/2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2381115	27 03/2025	202501	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	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	2381180	27 03/2025	202501	36 .08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	2381180	27 03/2025	202501	36 .08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2381182	27 03/2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child 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	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child 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	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2381183	27 03/2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2381183	27 03/2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2381183	27 03/2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	238118	27 03/2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	238118	27 03/2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	238118	27 03/2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2381185	27 03/2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2381185	27 03/2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2381186	27 03/2025	202501	290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2381186	27 03/2025	202501	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2381186	27 03/2025	202501	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2381186	27 03/2025	202501	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2381187	27 03/2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2381187	27 03/2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2381188	27 03/2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2381188	27 03/2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2381188	27 03/2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2381188	27 03/2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2381193	27 03/2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	238119	27 03/2025	202501	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Council	Financ al Yea	Period	Service Heads ( )	Executive ( )	Director ( )	Service Managers ( )	Cost centre	Cost centre ( )	Account	Account ( )	ransaction number	ransaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238119	27 03/2025	202501	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381195	27 03/2025	202501	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381195	27 03/2025	202501	563.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381196	27 03/2025	202501	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381196	27 03/2025	202501	03.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381197	27 03/2025	202501	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381197	27 03/2025	202501	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381200	27 03/2025	202501	03.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381201	27 03/2025	202501	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381201	27 03/2025	202501	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381201	27 03/2025	202501	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381201	27 03/2025	202501	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381202	27 03/2025	202501	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381202	27 03/2025	202501	03.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381202	27 03/2025	202501	03.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381203	27 03/2025	202501	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381203	27 03/2025	202501	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238120	27 03/2025	202501	39.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381207	27 03/2025	202501	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381210	27 03/2025	202501	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381212	27 03/2025	202501	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381212	27 03/2025	202501	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381212	27 03/2025	202501	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381212	27 03/2025	202501	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381212	27 03/2025	202501	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381216	27 03/2025	202501	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381216	27 03/2025	202501	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381217	27 03/2025	202501	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381217	27 03/2025	202501	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381217	27 03/2025	202501	39.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381218	27 03/2025	202501	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381218	27 03/2025	202501	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381218	27 03/2025	202501	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381219	27 03/2025	202501	03.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381219	27 03/2025	202501	39.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381219	27 03/2025	202501	39.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381220	27 03/2025	202501	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381220	27 03/2025	202501	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381220	27 03/2025	202501	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381221	27 03/2025	202501	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381221	27 03/2025	202501	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381222	27 03/2025	202501	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381222	27 03/2025	202501	03.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381223	27 03/2025	202501	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381223	27 03/2025	202501	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238122	27 03/2025	202501	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238122	27 03/2025	202501	03.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381225	27 03/2025	202501	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381225	27 03/2025	202501	03.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381225	27 03/2025	202501	39.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381225	27 03/2025	202501	39.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381226	27 03/2025	202501	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381226	27 03/2025	202501	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381227	27 03/2025	202501	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381227	27 03/2025	202501	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381227	27 03/2025	202501	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381228	27 03/2025	202501	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381230	27 03/2025	202501	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381230	27 03/2025	202501	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381230	27 03/2025	202501	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381230	27 03/2025	202501	39.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 89	Adoption Support	A61120	Adopt ons A lowances	2381231	27 03/2025	202501	559.	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238123	27 03/2025	202501	03.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238123	27 03/2025	202501	03.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381235	27 03/2025	202501	722.2	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381237	27 03/2025	202501	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381237	27 03/2025	202501	03.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381238	27 03/2025	202501	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381238	27 03/2025	202501	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381238	27 03/2025	202501	03.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381238	27 03/2025	202501	03.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2381239	27 03/2025	202501	05. 0	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2381239	27 03/2025	202501	1 .05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23812 1	27 03/2025	202501	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381251	27 03/2025	202501	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381251	27 03/2025	202501	03.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 89	Adoption Support	A61120	Adopt ons A lowances	2381262	27 03/2025	202501	898.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381283	27 03/2025	202501	03.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238131	27 03/2025	202501	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238131	27 03/2025	202501	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381331	27 03/2025	202501	285. 3	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381335	27 03/2025	202501	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23813 5	27 03/2025	202501	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381350	27 03/2025	202501	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381350	27 03/2025	202501	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2381353	27 03/2025	202501	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2381353	27 03/2025	202501	395.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381358	27 03/2025	202501	3 5. 3	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381360	27 03/2025	202501	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2381362	27 03/2025	202501	66.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2381363	27 03/2025	202501	369. 0	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381386	27 03/2025	202501	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381386	27 03/2025	202501	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381 09	27 03/2025	202501	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381 09	27 03/2025	202501	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2381 10	27 03/2025	202501	3 3. 0	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2381 10	27 03/2025	202501	352.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 89	Adoption Support	A61120	Adopt ons A lowances	2381 1	27 03/2025	202501	500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2381 2	27 03/2025	202501	05.02	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2381 2	27 03/2025	202501	508.83	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381 50	27 03/2025	202501	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381 55	27 03/2025	202501	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381 55	27 03/2025	202501	03.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A57205	Chi d Care Payments	2381 55	27 03/2025	202501	03.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 89	Adoption Support	A61120	Adopt ons A lowances	2381 58	27 03/2025	202501	395.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381 66	27 03/2025	202501	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A611 8	Set ing Up	2381 7	27 03/2025	202501	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A61150	Addit onal Cost	2381 7	27 03/2025	202501	319.18	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2381 75	27 03/2025	202501	03.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A1603	Adoption Support Fund	A 9105	Other Supplies & Services	30307 22	28 03/2025	202501	1,625.00	120 5	Fortis Therapy & Training
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A1603	Adoption Support Fund	A 9105	Other Supplies & Services	30307 31	28 03/2025	202501	850.00	120 5	Fortis Therapy & Training
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0273	Ex ernal Res dential	A56000	Other Establ shments	30297068	31 03/2025	202501	27,621.00	1003502	Pebb es Care Ltd
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30301 30	31 03/2025	202501	,261.30	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30301 3	31 03/2025	202501	-251.67	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30301 3	31 03/2025	202501	3,898.87	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30301 35	31 03/2025	202501	5,170.09	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	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 Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 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	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30301558	31 03/2025	202501	-5 7.08	1 5 85	Fos erplus Ltd
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30301571	31 03/2025	202501	2,705.72	1288	Compass Fos ering North Limited
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens 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	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30303257	31 03/2025	202501	5,522.96	1007 02	Ivy House Fostering Agency
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 90	Fostering Team	A 9105	Other Supplies & Services	30303 12	31 03/2025	202501	270.00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61156	Section 17	30303662	31 03/2025	202501	0.00	1013257	Finefair Ltd

Council	Financ al Yea	Period	Service Heads ( )	Executive ( )	Director ( )	Service Managers ( )	Cost centre	Cost centre ( )	Account	Account ( )	ransaction number	ransaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Children in Care	A051	Chi dren in Care	A56000	Other Establ shments	30303958	31 03/2025	202501	300.00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	3030 52	31 03/2025	202501	5,522.96	1007 02	Ivy House Fostering Agency
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0273	Ex ernal Res dential	A56000	Other Establ shments	3030 583	31 03/2025	202501	38,571. 3	1002153	Prosperity Children s Services
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 89	Adoption Support	A 9105	Other Supplies & Services	30305715	31 03/2025	202501	580.00	1 362	Fam ly Action - Pac-Uk
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 90	Fostering Team	A 7010	Subscrip ions (non staff)	30301251	01 0 /2025	202501	368.00	103725	The Fostering Network
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 90	Fostering Team	A 7010	Subscrip ions (non staff)	30301251	01 0 /2025	202501	372.00	103725	The Fostering Network
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 90	Fostering Team	A 7010	Subscrip ions (non staff)	30301251	01 0 /2025	202501	7 7. 8	103725	The Fostering Network
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30301 72	01 0 /2025	202501	, 11.37	1 6086	Fus on Fostering Ltd
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30301562	01 0 /2025	202501	5,986.72	1 5652	Paral el Parents
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30301572	01 0 /2025	202501	07.1	1008629	Connect Fostering Services L d
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30301572	01 0 /2025	202501	3,800.00	1008629	Connect Fostering Services L d
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	3030157	01 0 /2025	202501	3,979.16	1 5652	Paral el Parents
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Resident al Homes	A0501	REDACTED PERSONAL INFORMAT ON	A20005	Property Repairs, Main enance & Alterat ons	30303992	01 0 /2025	202501	7.71	101015	Adt Fire And Security Plc
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0273	Ex ernal Res dential	A56000	Other Establ shments	3030 811	01 0 /2025	202501	27,857.10	100213	Your Chapter Lim ted
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0273	Ex ernal Res dential	A56000	Other Establ shments	3030 9	01 0 /2025	202501	22,028.10	1002 58	W thers ack Group Limited
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0273	Ex ernal Res dential	A56000	Other Establ shments	30305830	01 0 /2025	202501	8,566. 8	1002 58	W thers ack Group Limited
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0273	Ex ernal Res dential	A56000	Other Establ shments	30306190	01 0 /2025	202501	22,526.10	1006597	Woodlands Ty Pont
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	303073 0	01 0 /2025	202501	5,571.30	138712	Fam ly Care Fostering Ltd
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30307 81	01 0 /2025	202501	3,832.50	128 18	Nexus Fos ering Ltd
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A1603	Adoption Support Fund	A 9105	Other Supplies & Services	30306003	02 0 /2025	202501	82.00	1012252	Janine Holmes
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Children in Care	A051	Chi dren in Care	A61156	Section 17	30302711	03 0 /2025	202501	1,2 0.00	109 87	Ongo Homes
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Principal Soc al Worker	A19 0	Family Group Conferencing	A 5005	IT Hardware Purchase	30302913	03 0 /2025	202501	,611.00	1012917	S ght and Sound Technology Ltd
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens 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	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 90	Fostering Team	A 7010	Subscrip ions (non staff)	3030 615	03 0 /2025	202501	2,715.00	101836	Ofsted
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 89	Adoption Support	A 7010	Subscrip ions (non staff)	30307 27	03 0 /2025	202501	2,715.00	101836	Ofsted
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61165	Housing Benefit	23827	03 0 /2025	202501	292.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	23827 5	03 0 /2025	202501	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61150	Addit onal Cost	23827 8	03 0 /2025	202501	300.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61150	Addit onal Cost	23827 9	03 0 /2025	202501	256.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	2382769	03 0 /2025	202501	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61165	Housing Benefit	2382771	03 0 /2025	202501	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	2382775	03 0 /2025	202501	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	2382776	03 0 /2025	202501	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	2382779	03 0 /2025	202501	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	2382780	03 0 /2025	202501	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	2382781	03 0 /2025	202501	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	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	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61165	Housing Benefit	238278	03 0 /2025	202501	00.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	2382787	03 0 /2025	202501	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	2382790	03 0 /2025	202501	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	2382791	03 0 /2025	202501	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61165	Housing Benefit	238279	03 0 /2025	202501	370.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	2382795	03 0 /2025	202501	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61165	Housing Benefit	2382796	03 0 /2025	202501	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2382827	03 0 /2025	202501	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2382827	03 0 /2025	202501	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2382827	03 0 /2025	202501	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238283	03 0 /2025	202501	03.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238283	03 0 /2025	202501	39.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2382836	03 0 /2025	202501	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2382836	03 0 /2025	202501	03.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2382836	03 0 /2025	202501	39.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2382838	03 0 /2025	202501	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 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 Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 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 Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 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	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23828 0	03 0 /2025	202501	03.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23828 0	03 0 /2025	202501	39.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23828 2	03 0 /2025	202501	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23828 2	03 0 /2025	202501	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23828 2	03 0 /2025	202501	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23828 2	03 0 /2025	202501	03.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23828 2	03 0 /2025	202501	03.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23828 3	03 0 /2025	202501	03.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23828 3	03 0 /2025	202501	39.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23828 5	03 0 /2025	202501	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23828 5	03 0 /2025	202501	03.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 89	Adoption Support	A61120	Adopt ons A lowances	23828 6	03 0 /2025	202501	38 .7	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 89	Adoption Support	A61120	Adopt ons A lowances	23828 6	03 0 /2025	202501	38 .7	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23828 7	03 0 /2025	202501	03.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23828 7	03 0 /2025	202501	03.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23828 8	03 0 /2025	202501	39.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23828 8	03 0 /2025	202501	39.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23828 9	03 0 /2025	202501	-377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23828 9	03 0 /2025	202501	-377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23828 9	03 0 /2025	202501	-377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23828 9	03 0 /2025	202501	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23828 9	03 0 /2025	202501	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23828 9	03 0 /2025	202501	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23828 9	03 0 /2025	202501	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23828 9	03 0 /2025	202501	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23828 9	03 0 /2025	202501	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23828 9	03 0 /2025	202501	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23828 9	03 0 /2025	202501	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23828 9	03 0 /2025	202501	03.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23828 9	03 0 /2025	202501	03.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2382850	03 0 /2025	202501	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2382850	03 0 /2025	202501	03.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2382851	03 0 /2025	202501	39.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2382902	03 0 /2025	202501	03.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2382902	03 0 /2025	202501	39.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2382968	03 0 /2025	202501	36 .08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2382968	03 0 /2025	202501	36 .08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2382970	03 0 /2025	202501	03.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2382970	03 0 /2025	202501	39.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2382970	03 0 /2025	202501	39.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2382971	03 0 /2025	202501	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2382971	03 0 /2025	202501	03.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2382971	03 0 /2025	202501	39.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2382972	03 0 /2025	202501	03.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2382972	03 0 /2025	202501	03.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2382972	03 0 /2025	202501	39.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2382973	03 0 /2025	202501	39.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2382973	03 0 /2025	202501	39.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238297	03 0 /2025	202501	290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238297	03 0 /2025	202501	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238297	03 0 /2025	202501	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238297	03 0 /2025	202501	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2382975	03 0 /2025	202501	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2382975	03 0 /2025	202501	03.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2382976	03 0 /2025	202501	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2382976	03 0 /2025	202501	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2382976	03 0 /2025	202501	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2382976	03 0 /2025	202501	39.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2382981	03 0 /2025	202501	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 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	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2382982	03 0 /2025	202501	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2382983	03 0 /2025	202501	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2382983	03 0 /2025	202501	563.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238298	03 0 /2025	202501	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238298	03 0 /2025	202501	03.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2382985	03 0 /2025	202501	-369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2382985	03 0 /2025	202501	-369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2382985	03 0 /2025	202501	-369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Council	Financial Year	Period	Service Heads ( )	Executive ( )	Director ( )	Service Managers ( )	Cost centre	Cost centre ( )	Account	Account ( )	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2382985	03 0 /2025	202501	-369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2382985	03 0 /2025	202501	-369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2382985	03 0 /2025	202501	-369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2382985	03 0 /2025	202501	-369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2382985	03 0 /2025	202501	250.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2382985	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2382985	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2382985	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2382985	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2382985	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2382985	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2382985	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2382985	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2382985	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2382988	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2382989	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2382989	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2382989	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2382989	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2382990	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2382990	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2382990	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2382991	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2382991	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A61115	Holiday Allowances	2382991	03 0 /2025	202501	37 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A61115	Holiday Allowances	2382991	03 0 /2025	202501	37 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2382992	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2382995	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2382998	03 0 /2025	202501	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383000	03 0 /2025	202501	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383000	03 0 /2025	202501	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383000	03 0 /2025	202501	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383000	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383000	03 0 /2025	202501	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	238300	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	238300	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383005	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383005	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383005	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383006	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383006	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383006	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383007	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383007	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383007	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383008	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383008	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383008	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383009	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383009	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383010	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383010	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383011	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383011	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383012	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383012	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383013	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383013	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383013	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383013	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	238301	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	238301	03 0 /2025	202501	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383015	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383015	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383015	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383016	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383018	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383018	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383018	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383018	03 0 /2025	202501	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	A0 89	Adoption Support	A61120	Adoptions Allowances	2383019	03 0 /2025	202501	559.	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383020	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383022	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383022	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	238302	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	238302	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383025	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383025	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383025	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383025	03 0 /2025	202501	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	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	2383026	03 0 /2025	202501	05. 0	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	2383026	03 0 /2025	202501	1 .05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383028	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383038	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383038	03 0 /2025	202501	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	A0 89	Adoption Support	A61120	Adoptions Allowances	2383050	03 0 /2025	202501	898.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383071	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383102	03 0 /2025	202501	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383102	03 0 /2025	202501	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383122	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383132	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383137	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383137	03 0 /2025	202501	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	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	23831 0	03 0 /2025	202501	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	23831 0	03 0 /2025	202501	395.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	23831 7	03 0 /2025	202501	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	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	23831 9	03 0 /2025	202501	66.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	2383150	03 0 /2025	202501	369. 0	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383172	03 0 /2025	202501	333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383172	03 0 /2025	202501	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	238319	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	238319	03 0 /2025	202501	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	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	2383195	03 0 /2025	202501	3 3. 0	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	2383195	03 0 /2025	202501	352.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 89	Adoption Support	A61120	Adoptions Allowances	2383199	03 0 /2025	202501	500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	2383225	03 0 /2025	202501	05.02	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	2383225	03 0 /2025	202501	508.83	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383233	03 0 /2025	202501	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383238	03 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383238	03 0 /2025	202501	03.00	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 Chldr Asylum Seekers	A57205	Child Care Payments	2383238	03 0 /2025	202501	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	A0 89	Adoption Support	A61120	Adoptions Allowances	23832 1	03 0 /2025	202501	395.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	23832 9	03 0 /2025	202501	307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383257	03 0 /2025	202501	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	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	2383259	03 0 /2025	202501	2 . 0	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383260	03 0 /2025	202501	30 .29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2383261	03 0 /2025	202501	602. 0	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	2383261	03 0 /2025	202501	351. 0	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 89	Adoption Support	A 9105	Other Supplies & Services	30305707	0 0 /2025	202501	3,001.60	132908	Corambaaf Adoption & Fostering Academy
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A56000	Other Establishments	30307152	07 0 /2025	202501	600.00	1 0 35	Time To Listen Limited
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A610 5	Personal Allowance	303032 5	08 0 /2025	202501	791.19	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61150	Additional Cost	303032 5	08 0 /2025	202501	25 .77	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	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	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30303351	08 0 /2025	202501	311.02	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Council	Financ al Yea	Period	Service Heads ( )	Executive ( )	Director ( )	Service Managers ( )	Cost centre	Cost centre ( )	Account	Account ( )	ransaction number	ransaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Resident al Homes	A0502	REDACTED PERSONAL INFORMAT ON	A 030	Provisions	30303690	09 0 /2025	202501	06.76	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61163	Driving Lessons	30303898	10 0 /2025	202501	585.00	10003 2	G Drive
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 90	Fostering Team	A 50 0	IT Software Purchase	3030 776	10 0 /2025	202501	20,000.00	10130 7	Beam Up Ltd
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	238 06	10 0 /2025	202501	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	238 068	10 0 /2025	202501	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	238 070	10 0 /2025	202501	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	238 071	10 0 /2025	202501	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	238 07	10 0 /2025	202501	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	238 075	10 0 /2025	202501	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61165	Housing Benefit	238 076	10 0 /2025	202501	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	238 079	10 0 /2025	202501	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	238 080	10 0 /2025	202501	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61165	Housing Benefit	238 083	10 0 /2025	202501	370.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61165	Housing Benefit	238 08	10 0 /2025	202501	292.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61165	Housing Benefit	238 085	10 0 /2025	202501	386.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61165	Housing Benefit	238 086	10 0 /2025	202501	00.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	238 089	10 0 /2025	202501	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	238 090	10 0 /2025	202501	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61165	Housing Benefit	238 091	10 0 /2025	202501	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	238 093	10 0 /2025	202501	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61165	Housing Benefit	238 09	10 0 /2025	202501	00.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 1 2	10 0 /2025	202501	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 1 2	10 0 /2025	202501	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 1 2	10 0 /2025	202501	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 1 9	10 0 /2025	202501	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 1 9	10 0 /2025	202501	313.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 151	10 0 /2025	202501	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 151	10 0 /2025	202501	313.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 153	10 0 /2025	202501	257.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 153	10 0 /2025	202501	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 153	10 0 /2025	202501	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 153	10 0 /2025	202501	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A61115	Hol day Allowances	238 153	10 0 /2025	202501	388.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A61115	Hol day Allowances	238 153	10 0 /2025	202501	388.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A61115	Hol day Allowances	238 153	10 0 /2025	202501	0.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 155	10 0 /2025	202501	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 155	10 0 /2025	202501	313.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 157	10 0 /2025	202501	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 157	10 0 /2025	202501	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 157	10 0 /2025	202501	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 158	10 0 /2025	202501	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 158	10 0 /2025	202501	313.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 160	10 0 /2025	202501	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 160	10 0 /2025	202501	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 89	Adoption Support	A61120	Adopt ons A lowances	238 161	10 0 /2025	202501	27 .81	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 89	Adoption Support	A61120	Adopt ons A lowances	238 161	10 0 /2025	202501	27 .81	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 162	10 0 /2025	202501	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 162	10 0 /2025	202501	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 163	10 0 /2025	202501	313.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 163	10 0 /2025	202501	313.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 16	10 0 /2025	202501	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 16	10 0 /2025	202501	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 16	10 0 /2025	202501	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 165	10 0 /2025	202501	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 165	10 0 /2025	202501	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A61115	Hol day Allowances	238 165	10 0 /2025	202501	0.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 166	10 0 /2025	202501	313.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 217	10 0 /2025	202501	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 217	10 0 /2025	202501	313.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	238 283	10 0 /2025	202501	260.06	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	238 283	10 0 /2025	202501	260.06	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 285	10 0 /2025	202501	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 285	10 0 /2025	202501	313.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 285	10 0 /2025	202501	313.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 286	10 0 /2025	202501	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 286	10 0 /2025	202501	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 286	10 0 /2025	202501	313.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 287	10 0 /2025	202501	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 287	10 0 /2025	202501	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 287	10 0 /2025	202501	313.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 288	10 0 /2025	202501	313.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 288	10 0 /2025	202501	313.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 289	10 0 /2025	202501	263.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A61150	Addit onal Cost	238 289	10 0 /2025	202501	5.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 290	10 0 /2025	202501	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 290	10 0 /2025	202501	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 291	10 0 /2025	202501	257.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 291	10 0 /2025	202501	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 291	10 0 /2025	202501	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 291	10 0 /2025	202501	313.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 296	10 0 /2025	202501	257.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 298	10 0 /2025	202501	02.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 299	10 0 /2025	202501	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 300	10 0 /2025	202501	313.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 303	10 0 /2025	202501	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 30	10 0 /2025	202501	257.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 30	10 0 /2025	202501	257.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 30	10 0 /2025	202501	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 305	10 0 /2025	202501	257.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 305	10 0 /2025	202501	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 305	10 0 /2025	202501	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 306	10 0 /2025	202501	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 306	10 0 /2025	202501	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 307	10 0 /2025	202501	313.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 310	10 0 /2025	202501	257.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 315	10 0 /2025	202501	263.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A61115	Hol day Allowances	238 315	10 0 /2025	202501	388.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A61115	Hol day Allowances	238 315	10 0 /2025	202501	388.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A61115	Hol day Allowances	238 315	10 0 /2025	202501	0.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A61115	Hol day Allowances	238 315	10 0 /2025	202501	516.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 319	10 0 /2025	202501	257.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 319	10 0 /2025	202501	257.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 320	10 0 /2025	202501	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 320	10 0 /2025	202501	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 320	10 0 /2025	202501	313.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	-377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	-377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	-377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	-377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	-360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	-360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	-360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	-360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	-360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	-360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	-360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	-360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	-360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	-360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	-360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	-360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	-360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	-360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	-360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	-360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Council	Financ al Yea	Period	Service Heads ( )	Executive ( )	Director ( )	Service Managers ( )	Cost centre	Cost centre ( )	Account	Account ( )	ransaction number	ransaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	-360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	-360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	-360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	-360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	-360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	-360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	-360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	-360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	-360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	-360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	-360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	-360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	-360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	-360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	-360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	-360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	-308.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	-308.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	-269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	-257.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	371. 3	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	371. 3	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	371. 3	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	371. 3	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	383.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	5.71	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	5.71	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	520.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	520.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	520.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	520.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	520.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	520.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	520.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	520.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	520.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	520.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	520.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	520.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	520.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	520.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	520.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	520.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	520.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	520.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	520.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	520.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	520.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	520.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	520.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	520.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	520.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	520.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	520.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	520.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	520.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	520.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	520.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	537.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	537.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	537.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 321	10 0 /2025	202501	537.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 322	10 0 /2025	202501	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 322	10 0 /2025	202501	313.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 322	10 0 /2025	202501	313.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 323	10 0 /2025	202501	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 323	10 0 /2025	202501	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 323	10 0 /2025	202501	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 32	10 0 /2025	202501	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 32	10 0 /2025	202501	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 325	10 0 /2025	202501	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 325	10 0 /2025	202501	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 326	10 0 /2025	202501	257.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 326	10 0 /2025	202501	257.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 327	10 0 /2025	202501	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 327	10 0 /2025	202501	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 328	10 0 /2025	202501	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 328	10 0 /2025	202501	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 328	10 0 /2025	202501	313.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 328	10 0 /2025	202501	313.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A61115	Hol day Allowances	238 328	10 0 /2025	202501	258.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 329	10 0 /2025	202501	263.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 330	10 0 /2025	202501	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 330	10 0 /2025	202501	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 330	10 0 /2025	202501	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 331	10 0 /2025	202501	257.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 333	10 0 /2025	202501	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 333	10 0 /2025	202501	313.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 89	Adoption Support	A61120	Adopt ons A lowances	238 33	10 0 /2025	202501	399.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 335	10 0 /2025	202501	257.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 337	10 0 /2025	202501	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 337	10 0 /2025	202501	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 339	10 0 /2025	202501	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 339	10 0 /2025	202501	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 3 0	10 0 /2025	202501	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 3 0	10 0 /2025	202501	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 3 0	10 0 /2025	202501	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	238 3 1	10 0 /2025	202501	289.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	238 3 1	10 0 /2025	202501	295.75	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 3 3	10 0 /2025	202501	257.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A61115	Hol day Allowances	238 3 8	10 0 /2025	202501	258.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 353	10 0 /2025	202501	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 353	10 0 /2025	202501	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A61150	Addit onal Cost	238 353	10 0 /2025	202501	500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 89	Adoption Support	A61120	Adopt ons A lowances	238 36	10 0 /2025	202501	256.7	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 89	Adoption Support	A61120	Adopt ons A lowances	238 36	10 0 /2025	202501	6 1.8	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 38	10 0 /2025	202501	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 5	10 0 /2025	202501	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 50	10 0 /2025	202501	257.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 50	10 0 /2025	202501	257.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	238 53	10 0 /2025	202501	263.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	238 53	10 0 /2025	202501	282.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 59	10 0 /2025	202501	257.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	238 61	10 0 /2025	202501	399. 3	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 8	10 0 /2025	202501	263.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 507	10 0 /2025	202501	257.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 507	10 0 /2025	202501	257.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	238 508	10 0 /2025	202501	251. 6	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 89	Adoption Support	A61120	Adopt ons A lowances	238 512	10 0 /2025	202501	357.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	238 536	10 0 /2025	202501	289.30	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	238 536	10 0 /2025	202501	363. 5	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 5 9	10 0 /2025	202501	257.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A57205	Chi d Care Payments	238 5 9	10 0 /2025	202501	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 5 9	10 0 /2025	202501	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Council	Financ al Yea	Period	Service Heads ( )	Executive ( )	Director ( )	Service Managers ( )	Cost centre	Cost centre ( )	Account	Account ( )	ransaction number	ransaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 89	Adoption Support	A61120	Adopt ons A lowances	238 552	10 0 /2025	202501	282.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 568	10 0 /2025	202501	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	238 570	10 0 /2025	202501	303.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	238 572	10 0 /2025	202501	251.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 57	10 0 /2025	202501	1,660.99	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238 57	10 0 /2025	202501	8, 15.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A56000	Other Establ shments	3030 525	13 0 /2025	202501	720.00	1006127	CAYP Psychology Lim ted
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Resident al Homes	A0506	REDACTED PERSONAL INFORMAT ON	A 037	Inspect on Fees	3030 618	15 0 /2025	202501	3,150.00	1012317	Rachel Holden Consultancy Ltd
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A1603	Adoption Support Fund	A 9105	Other Supplies & Services	30307085	16 0 /2025	202501	1,183.50	12 922	North Yorkshire Council
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61165	Housing Benefit	2386026	17 0 /2025	202501	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	2386027	17 0 /2025	202501	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61165	Housing Benefit	2386029	17 0 /2025	202501	00.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	2386030	17 0 /2025	202501	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	2386031	17 0 /2025	202501	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	238603	17 0 /2025	202501	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	2386035	17 0 /2025	202501	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	2386036	17 0 /2025	202501	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	2386038	17 0 /2025	202501	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	2386039	17 0 /2025	202501	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61165	Housing Benefit	23860 1	17 0 /2025	202501	386.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61165	Housing Benefit	23860 2	17 0 /2025	202501	292.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61165	Housing Benefit	23860 3	17 0 /2025	202501	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	23860	17 0 /2025	202501	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61165	Housing Benefit	23860 5	17 0 /2025	202501	370.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	23860 7	17 0 /2025	202501	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61165	Housing Benefit	23860 8	17 0 /2025	202501	00.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386095	17 0 /2025	202501	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386095	17 0 /2025	202501	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386095	17 0 /2025	202501	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386102	17 0 /2025	202501	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386102	17 0 /2025	202501	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238610	17 0 /2025	202501	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238610	17 0 /2025	202501	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	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	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386106	17 0 /2025	202501	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386106	17 0 /2025	202501	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386106	17 0 /2025	202501	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386108	17 0 /2025	202501	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386108	17 0 /2025	202501	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386110	17 0 /2025	202501	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386110	17 0 /2025	202501	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386110	17 0 /2025	202501	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386110	17 0 /2025	202501	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386110	17 0 /2025	202501	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386111	17 0 /2025	202501	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386111	17 0 /2025	202501	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386113	17 0 /2025	202501	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386113	17 0 /2025	202501	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 89	Adoption Support	A61120	Adopt ons A lowances	238611	17 0 /2025	202501	38 .7	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 89	Adoption Support	A61120	Adopt ons A lowances	238611	17 0 /2025	202501	38 .7	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386115	17 0 /2025	202501	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386115	17 0 /2025	202501	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386116	17 0 /2025	202501	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386116	17 0 /2025	202501	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386117	17 0 /2025	202501	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386117	17 0 /2025	202501	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386117	17 0 /2025	202501	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386117	17 0 /2025	202501	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386118	17 0 /2025	202501	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386118	17 0 /2025	202501	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386119	17 0 /2025	202501	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386170	17 0 /2025	202501	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386170	17 0 /2025	202501	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A61110	Birthday A lowances	2386170	17 0 /2025	202501	258.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 89	Adoption Support	A61120	Adopt ons A lowances	2386190	17 0 /2025	202501	35.69	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2386236	17 0 /2025	202501	36 .08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2386236	17 0 /2025	202501	36 .08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386238	17 0 /2025	202501	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386238	17 0 /2025	202501	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386239	17 0 /2025	202501	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386239	17 0 /2025	202501	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386239	17 0 /2025	202501	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23862 0	17 0 /2025	202501	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23862 0	17 0 /2025	202501	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23862 0	17 0 /2025	202501	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23862 1	17 0 /2025	202501	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23862 1	17 0 /2025	202501	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23862 2	17 0 /2025	202501	296.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23862 2	17 0 /2025	202501	31 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23862 2	17 0 /2025	202501	3 0.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23862 2	17 0 /2025	202501	378.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23862 3	17 0 /2025	202501	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23862 3	17 0 /2025	202501	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23862	17 0 /2025	202501	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23862	17 0 /2025	202501	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23862	17 0 /2025	202501	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23862	17 0 /2025	202501	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23862 9	17 0 /2025	202501	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386250	17 0 /2025	202501	3 0.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386250	17 0 /2025	202501	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386251	17 0 /2025	202501	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386251	17 0 /2025	202501	570.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386252	17 0 /2025	202501	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386252	17 0 /2025	202501	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386253	17 0 /2025	202501	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386253	17 0 /2025	202501	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386256	17 0 /2025	202501	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	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	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386257	17 0 /2025	202501	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386257	17 0 /2025	202501	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 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	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386258	17 0 /2025	202501	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386258	17 0 /2025	202501	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386258	17 0 /2025	202501	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386259	17 0 /2025	202501	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386259	17 0 /2025	202501	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386260	17 0 /2025	202501	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386263	17 0 /2025	202501	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386266	17 0 /2025	202501	31 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386268	17 0 /2025	202501	31 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386268	17 0 /2025	202501	31 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386268	17 0 /2025	202501	3 0.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386268	17 0 /2025	202501	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 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	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386271	17 0 /2025	202501	258.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386272	17 0 /2025	202501	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386272	17 0 /2025	202501	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386273	17 0 /2025	202501	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386273	17 0 /2025	202501	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2386273	17 0 /2025	202501	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A61115	Hol day Allowances	2386273	17 0 /2025	202501	388.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A61115	Hol day Allowances	2386273	17 0 /2025	202501	388.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A61115	Hol day Allowances	2386273	17 0 /2025	202501	516.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238627	17 0 /2025	202501	526.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Council	Financial Yea	Period	Service Heads ( )	Executive ( )	Director ( )	Service Managers ( )	Cost centre	Cost centre ( )	Account	Account ( )	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	238627	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	238627	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2386275	17 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2386275	17 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2386275	17 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	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	A0 8	Mainstream Carer Payments	A57205	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	A0 8	Mainstream Carer Payments	A57205	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2386277	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2386277	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2386278	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2386278	17 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2386279	17 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2386279	17 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2386280	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2386280	17 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2386281	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2386281	17 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2386281	17 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2386281	17 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2386282	17 0 /2025	202501	270.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child 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	A0 8	Mainstream Carer Payments	A57205	Child 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	A0 8	Mainstream Carer Payments	A57205	Child 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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	238628	17 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2386286	17 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2386286	17 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2386286	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2386286	17 0 /2025	202501	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	A0 89	Adoption Support	A61120	Adoptions Allowances	2386287	17 0 /2025	202501	559.	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2386288	17 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2386290	17 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2386290	17 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2386292	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2386292	17 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2386293	17 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2386293	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2386293	17 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2386293	17 0 /2025	202501	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	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	238629	17 0 /2025	202501	05. 0	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	238629	17 0 /2025	202501	1 .05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2386296	17 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2386302	17 0 /2025	202501	258.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2386307	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2386307	17 0 /2025	202501	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	A0 89	Adoption Support	A61120	Adoptions Allowances	2386318	17 0 /2025	202501	898.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child 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	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2386369	17 0 /2025	202501	31 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2386369	17 0 /2025	202501	31 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2386398	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2386 03	17 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2386 03	17 0 /2025	202501	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	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	2386 06	17 0 /2025	202501	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	2386 06	17 0 /2025	202501	395.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2386 13	17 0 /2025	202501	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	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	2386 15	17 0 /2025	202501	66.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2386 21	17 0 /2025	202501	258.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2386 38	17 0 /2025	202501	3 0.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2386 38	17 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2386 60	17 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2386 60	17 0 /2025	202501	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	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	2386 61	17 0 /2025	202501	3 3. 0	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	2386 61	17 0 /2025	202501	352.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 89	Adoption Support	A61120	Adoptions Allowances	2386 66	17 0 /2025	202501	500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	2386 90	17 0 /2025	202501	05.02	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	2386 90	17 0 /2025	202501	508.83	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2386 98	17 0 /2025	202501	269.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2386503	17 0 /2025	202501	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	A57205	Child Care Payments	2386503	17 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2386503	17 0 /2025	202501	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	A0 89	Adoption Support	A61120	Adoptions Allowances	2386505	17 0 /2025	202501	395.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2386512	17 0 /2025	202501	31 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A61115	Holiday Allowances	2386512	17 0 /2025	202501	388.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2386520	17 0 /2025	202501	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	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	2386522	17 0 /2025	202501	2 . 0	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	238652	17 0 /2025	202501	351. 0	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED PERSONAL INFORMATION	A 0920	Purchase of Equipment	30305280	22 0 /2025	202501	18.81	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED PERSONAL INFORMATION	A 030	Provisions	30305280	22 0 /2025	202501	1, 72.71	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A610 5	Personal Allowance	30305881	22 0 /2025	202501	639.77	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61156	Section 17	30305881	22 0 /2025	202501	50.00	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61161	Further Ed Emp & Training	30305881	22 0 /2025	202501	380.00	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30305756	23 0 /2025	202501	53.33	103262	Carpets Galore
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61156	Section 17	30305995	23 0 /2025	202501	652.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	REDACTED PERSONAL INFORMATION	A16015	Staff Training Expenses	30306886	23 0 /2025	202501	, 10.00	1006007	Crisp and Crane Consultancy Limited
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0 99	REDACTED PERSONAL INFORMATION	A21005	Electricity	2386680	2 0 /2025	202501	3 3.80	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61160	University	238759	2 0 /2025	202501	3,500.00	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	2387595	2 0 /2025	202501	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 Allowances	A61165	Housing Benefit	2387598	2 0 /2025	202501	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	2387599	2 0 /2025	202501	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 Allowances	A61165	Housing Benefit	2387600	2 0 /2025	202501	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	2387602	2 0 /2025	202501	292.00	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	2387603	2 0 /2025	202501	386.60	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	238760	2 0 /2025	202501	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 Allowances	A61165	Housing Benefit	2387608	2 0 /2025	202501	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 Allowances	A61165	Housing Benefit	2387609	2 0 /2025	202501	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	2387612	2 0 /2025	202501	370.00	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 Allowances	A61165	Housing Benefit	2387613	2 0 /2025	202501	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	238761	2 0 /2025	202501	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 Allowances	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	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61165	Housing Benefit	2387617	2 0 /2025	202501	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 Allowances	A61165	Housing Benefit	2387619	2 0 /2025	202501	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 Allowances	A61165	Housing Benefit	2387620	2 0 /2025	202501	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 Allowances	A61165	Housing Benefit	238762	2 0 /2025	202501	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	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	A0 8	Mainstream Carer Payments	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	A0 8	Mainstream Carer Payments	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2387657	2 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2387657	2 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A61110	Birthday Allowances	2387657	2 0 /2025	202501	258.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2387659	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2387659	2 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2387659	2 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2387661	2 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2387661	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2387661	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2387661	2 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2387663	2 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2387663	2 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2387665	2 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2387665	2 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2387665	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2387665	2 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2387665	2 0 /2025	202501	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	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	2387666	2 0 /2025	202501	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Council	Financ al Yea	Period	Service Heads ( )	Executive ( )	Director ( )	Service Managers ( )	Cost centre	Cost centre ( )	Account	Account ( )	ransaction number	ransaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387666	2 0 /2025	202501	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 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	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387668	2 0 /2025	202501	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 89	Adoption Support	A61120	Adopt ons A lowances	2387669	2 0 /2025	202501	38 .7	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 89	Adoption Support	A61120	Adopt ons A lowances	2387669	2 0 /2025	202501	38 .7	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387670	2 0 /2025	202501	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387670	2 0 /2025	202501	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387671	2 0 /2025	202501	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387671	2 0 /2025	202501	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387672	2 0 /2025	202501	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387672	2 0 /2025	202501	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387672	2 0 /2025	202501	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387672	2 0 /2025	202501	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387673	2 0 /2025	202501	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387673	2 0 /2025	202501	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A61115	Hol day Allowances	2387673	2 0 /2025	202501	388.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238767	2 0 /2025	202501	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387726	2 0 /2025	202501	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387726	2 0 /2025	202501	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2387791	2 0 /2025	202501	36 .08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2387791	2 0 /2025	202501	36 .08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387793	2 0 /2025	202501	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387793	2 0 /2025	202501	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238779	2 0 /2025	202501	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 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	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238779	2 0 /2025	202501	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387795	2 0 /2025	202501	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387795	2 0 /2025	202501	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387795	2 0 /2025	202501	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387796	2 0 /2025	202501	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387796	2 0 /2025	202501	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387797	2 0 /2025	202501	296.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387797	2 0 /2025	202501	31 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387797	2 0 /2025	202501	3 0.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387797	2 0 /2025	202501	378.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387798	2 0 /2025	202501	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387798	2 0 /2025	202501	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387799	2 0 /2025	202501	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387799	2 0 /2025	202501	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387799	2 0 /2025	202501	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387799	2 0 /2025	202501	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238780	2 0 /2025	202501	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387805	2 0 /2025	202501	3 0.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387805	2 0 /2025	202501	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387806	2 0 /2025	202501	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387806	2 0 /2025	202501	570.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387807	2 0 /2025	202501	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387807	2 0 /2025	202501	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387808	2 0 /2025	202501	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387808	2 0 /2025	202501	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387811	2 0 /2025	202501	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387812	2 0 /2025	202501	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387812	2 0 /2025	202501	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387812	2 0 /2025	202501	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387812	2 0 /2025	202501	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387813	2 0 /2025	202501	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387813	2 0 /2025	202501	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387813	2 0 /2025	202501	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238781	2 0 /2025	202501	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238781	2 0 /2025	202501	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387815	2 0 /2025	202501	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387821	2 0 /2025	202501	31 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387823	2 0 /2025	202501	31 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387823	2 0 /2025	202501	31 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387823	2 0 /2025	202501	3 0.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387823	2 0 /2025	202501	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387823	2 0 /2025	202501	378.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387826	2 0 /2025	202501	258.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387827	2 0 /2025	202501	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387827	2 0 /2025	202501	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387828	2 0 /2025	202501	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387828	2 0 /2025	202501	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387828	2 0 /2025	202501	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387829	2 0 /2025	202501	526.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387829	2 0 /2025	202501	526.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387829	2 0 /2025	202501	526.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387830	2 0 /2025	202501	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387830	2 0 /2025	202501	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387830	2 0 /2025	202501	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387831	2 0 /2025	202501	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387831	2 0 /2025	202501	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387831	2 0 /2025	202501	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387832	2 0 /2025	202501	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387832	2 0 /2025	202501	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387833	2 0 /2025	202501	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387833	2 0 /2025	202501	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238783	2 0 /2025	202501	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238783	2 0 /2025	202501	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387835	2 0 /2025	202501	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387835	2 0 /2025	202501	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387836	2 0 /2025	202501	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387836	2 0 /2025	202501	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387836	2 0 /2025	202501	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387836	2 0 /2025	202501	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387837	2 0 /2025	202501	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387837	2 0 /2025	202501	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387837	2 0 /2025	202501	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387838	2 0 /2025	202501	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23878 0	2 0 /2025	202501	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23878 0	2 0 /2025	202501	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23878 0	2 0 /2025	202501	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23878 0	2 0 /2025	202501	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 89	Adoption Support	A61120	Adopt ons A lowances	23878 1	2 0 /2025	202501	559.	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23878 2	2 0 /2025	202501	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23878	2 0 /2025	202501	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23878	2 0 /2025	202501	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23878 6	2 0 /2025	202501	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23878 6	2 0 /2025	202501	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23878 7	2 0 /2025	202501	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23878 7	2 0 /2025	202501	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23878 7	2 0 /2025	202501	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23878 7	2 0 /2025	202501	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	23878 8	2 0 /2025	202501	05. 0	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	23878 8	2 0 /2025	202501	1 .05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387850	2 0 /2025	202501	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387855	2 0 /2025	202501	258.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387860	2 0 /2025	202501	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387860	2 0 /2025	202501	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 89	Adoption Support	A61120	Adopt ons A lowances	2387871	2 0 /2025	202501	898.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387891	2 0 /2025	202501	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387922	2 0 /2025	202501	31 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387922	2 0 /2025	202501	31 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387950	2 0 /2025	202501	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387955	2 0 /2025	202501	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Council	Financ al Yea	Period	Service Heads ( )	Executive ( )	Director ( )	Service Managers ( )	Cost centre	Cost centre ( )	Account	Account ( )	ransaction number	ransaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387955	2 0 /2025	202501	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2387958	2 0 /2025	202501	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2387958	2 0 /2025	202501	395.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387963	2 0 /2025	202501	351. 3	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387963	2 0 /2025	202501	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387965	2 0 /2025	202501	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	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
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387973	2 0 /2025	202501	258.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387990	2 0 /2025	202501	3 0.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2387990	2 0 /2025	202501	378.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A61150	Addit onal Cost	2388002	2 0 /2025	202501	252.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388011	2 0 /2025	202501	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388011	2 0 /2025	202501	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2388012	2 0 /2025	202501	3 3. 0	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2388012	2 0 /2025	202501	352.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 89	Adoption Support	A61120	Adopt ons A lowances	2388017	2 0 /2025	202501	500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	23880 2	2 0 /2025	202501	05.02	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	23880 2	2 0 /2025	202501	508.83	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388055	2 0 /2025	202501	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A57205	Chi d Care Payments	2388055	2 0 /2025	202501	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388055	2 0 /2025	202501	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 89	Adoption Support	A61120	Adopt ons A lowances	2388057	2 0 /2025	202501	395.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238806	2 0 /2025	202501	31 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388072	2 0 /2025	202501	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	238807	2 0 /2025	202501	2 . 0	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 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
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 89	Adoption Support	A61150	Addit onal Cost	2388081	2 0 /2025	202501	719.19	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2388082	2 0 /2025	202501	692.95	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	Adult Serv ces	Revenue Budgets	Adult Serv ces	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	30305 36	15 01/2025	202501	3,972.60	1 6221	Katn c Ltd
North East Lincolnshire Council	2025 26	1	Adult Serv ces	Revenue Budgets	Adult Serv ces	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	30302091	23 01/2025	202501	8 1.80	103209	Cefndy Healthcare
North East Lincolnshire Council	2025 26	1	Adult Serv ces	Revenue Budgets	Adult Serv ces	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	30302099	23 01/2025	202501	725.10	103209	Cefndy Healthcare
North East Lincolnshire Council	2025 26	1	Adult Serv ces	Revenue Budgets	Adult Serv ces	Assisted Living Centre	A076	Assisted Living Centre	A 0095	Equipment Maintenance and Repair	30302097	27 01/2025	202501	260.00	123517	Seating Matters Ltd
North East Lincolnshire Council	2025 26	1	Adult Serv ces	Revenue Budgets	Adult Serv ces	Assisted Living Centre	A076	Assisted Living Centre	A 0095	Equipment Maintenance and Repair	30302097	27 01/2025	202501	310.00	123517	Seating Matters Ltd
North East Lincolnshire Council	2025 26	1	Adult Serv ces	Revenue Budgets	Adult Serv ces	Director Of Adu t Serv ces	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
North East Lincolnshire Council	2025 26	1	Adult Serv ces	Revenue Budgets	Adult Serv ces	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	30301957	02 0 /2025	202501	530.00	10113	The Helping Hand Company (Ledbury) Ltd
North East Lincolnshire Council	2025 26	1	Adult Serv ces	Revenue Budgets	Adult Serv ces	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	30301957	02 0 /2025	202501	8 5.00	10113	The Helping Hand Company (Ledbury) Ltd
North East Lincolnshire Council	2025 26	1	Adult Serv ces	Revenue Budgets	Adult Serv ces	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	30301975	02 0 /2025	202501	312.50	1003791	T ul fe Limited
North East Lincolnshire Council	2025 26	1	Adult Serv ces	Revenue Budgets	Adult Serv ces	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	30302067	02 0 /2025	202501	2,6 8.00	100833	Jenx Ltd
North East Lincolnshire Council	2025 26	1	Adult Serv ces	Revenue Budgets	Adult Serv ces	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	30302093	03 0 /2025	202501	,166.25	1010690	Wea den Rehab Ltd
North East Lincolnshire Council	2025 26	1	Adult Serv ces	Revenue Budgets	Adult Serv ces	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	30302365	03 0 /2025	202501	2,5 1.00	100833	Jenx Ltd
North East Lincolnshire Council	2025 26	1	Adult Serv ces	Revenue Budgets	Adult Serv ces	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	30302 62	0 0 /2025	202501	7 7.60	101070	Smitcare L d
North East Lincolnshire Council	2025 26	1	Adult Serv ces	Revenue Budgets	Adult Serv ces	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	30302773	0 0 /2025	202501	875.00	10113	The Helping Hand Company (Ledbury) Ltd
North East Lincolnshire Council	2025 26	1	Adult Serv ces	Revenue Budgets	Adult Serv ces	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	30303138	07 0 /2025	202501	1,259.70	101627	Drive Devilbiss Hea thcare Ltd
North East Lincolnshire Council	2025 26	1	Adult Serv ces	Revenue Budgets	Adult Serv ces	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
North East Lincolnshire Council	2025 26	1	Adult Serv ces	Revenue Budgets	Adult Serv ces	Director Of Adu t Serv ces	A1 5	Director Of Adult Services	A 065	Consu tancy Services	30303371	08 0 /2025	202501	7,260.00	1012617	T le Hill In erim & Excutive Lim ted TA Ti e H ll
North East Lincolnshire Council	2025 26	1	Adult Serv ces	Revenue Budgets	Adult Serv ces	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	30303 37	08 0 /2025	202501	269.00	1008595	Jenx Limited TA Jira fe
North East Lincolnshire Council	2025 26	1	Adult Serv ces	Revenue Budgets	Adult Serv ces	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	3030 060	09 0 /2025	202501	5 0.10	10020 9	Scan Mob lity Ltd
North East Lincolnshire Council	2025 26	1	Adult Serv ces	Revenue Budgets	Adult Serv ces	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	30303957	10 0 /2025	202501	310.00	100 009	Accora Ltd
North East Lincolnshire Council	2025 26	1	Adult Serv ces	Revenue Budgets	Adult Serv ces	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	3030 011	11 0 /2025	202501	2,088.00	1002110	Winncare
North East Lincolnshire Council	2025 26	1	Adult Serv ces	Revenue Budgets	Adult Serv ces	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	3030 052	11 0 /2025	202501	,151.00	101710	Etac Limi ed
North East Lincolnshire Council	2025 26	1	Adult Serv ces	Revenue Budgets	Adult Serv ces	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	3030 227	11 0 /2025	202501	267.10	100556	R S Componen s Ltd
North East Lincolnshire Council	2025 26	1	Adult Serv ces	Revenue Budgets	Adult Serv ces	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	30305335	11 0 /2025	202501	712.08	103209	Cefndy Healthcare
North East Lincolnshire Council	2025 26	1	Adult Serv ces	Revenue Budgets	Adult Serv ces	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	30305335	11 0 /2025	202501	956.22	103209	Cefndy Healthcare
North East Lincolnshire Council	2025 26	1	Adult Serv ces	Revenue Budgets	Adult Serv ces	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	3030 00	1 0 /2025	202501	931.60	101627	Drive Devilbiss Hea thcare Ltd
North East Lincolnshire Council	2025 26	1	Adult Serv ces	Revenue Budgets	Adult Serv ces	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	3030 572	15 0 /2025	202501	9 0.00	100 873	A tainabil ty UK Ltd
North East Lincolnshire Council	2025 26	1	Adult Serv ces	Revenue Budgets	Adult Serv ces	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	30305385	16 0 /2025	202501	720.00	1012276	Winncare PAC Limited
North East Lincolnshire Council	2025 26	1	Adult Serv ces	Revenue Budgets	Adult Serv ces	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	30305385	16 0 /2025	202501	1,335.00	1012276	Winncare PAC Limited
North East Lincolnshire Council	2025 26	1	Adult Serv ces	Revenue Budgets	Adult Serv ces	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	303058 5	16 0 /2025	202501	276.90	1007607	Thorpe Mi l L d
North East Lincolnshire Council	2025 26	1	Adult Serv ces	Revenue Budgets	Adult Serv ces	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	303058 5	16 0 /2025	202501	3,039.50	1007607	Thorpe Mi l L d
North East Lincolnshire Council	2025 26	1	Adult Serv ces	Revenue Budgets	Adult Serv ces	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
North East Lincolnshire Council	2025 26	1	Adult Serv ces	Revenue Budgets	Adult Serv ces	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	30305152	17 0 /2025	202501	875.00	10113	The Helping Hand Company (Ledbury) Ltd
North East Lincolnshire Council	2025 26	1	Adult Serv ces	Revenue Budgets	Adult Serv ces	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	30306331	2 0 /2025	202501	1,780.00	1012276	Winncare PAC Limited
North East Lincolnshire Council	2025 26	1	Adult Serv ces	Revenue Budgets	Adult Serv ces	Adu t Social Care	A0172	Adu t Soc al Care	A56000	Other Establ shments	3030703	28 0 /2025	202501	2, 93.00	1000177	Access UK Ltd
North East Lincolnshire Council	2025 26	1	Assistant Director People & Organisat on	Revenue Budgets	Resources	People and Culture	A0798	Leadership Academy	A16015	Sta f Training Expenses	30302267	06 03/2025	202501	5,180.00	10005 9	Omniplex (Group) Ltd
North East Lincolnshire Council	2025 26	1	Assistant Director People & Organisat on	Revenue Budgets	Resources	Business Support	A1 2	Postal Services	A 5015	Postages	30302777	23 03/2025	202501	3,911.57	135925	Whistl Uk L d
North East Lincolnshire Council	2025 26	1	Assistant Director People & Organisat on	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	3030195	30 03/2025	202501	3 6.50	1 8286	Ucheck
North East Lincolnshire Council	2025 26	1	Assistant Director People & Organisat on	Revenue Budgets	Resources	People and Culture	A0798	Leadership Academy	A16015	Sta f Training Expenses	30301 31	31 03/2025	202501	619.72	1009596	Page Tiger
North East Lincolnshire Council	2025 26	1	Assistant Director People & Organisat on	Revenue Budgets	Resources	Business Support	A021	Business Support Un t (Sbs)	A 9105	Other Supplies & Services	30302605	31 03/2025	202501	9 3.81	12 66	Stor-A-F le Ltd
North East Lincolnshire Council	2025 26	1	Assistant Director People & Organisat on	Revenue Budgets	Resources	Business Support	A021	Business Support Un t (Sbs)	A 9105	Other Supplies & Services	30302609	31 03/2025	202501	5,265.88	12 66	Stor-A-F le Ltd
North East Lincolnshire Council	2025 26	1	Assistant Director People & Organisat on	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30302636	31 03/2025	202501	336.00	1011261	Comp ete Background Screening Ltd
North East Lincolnshire Council	2025 26	1	Assistant Director People & Organisat on	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30302636	31 03/2025	202501	2,623.50	1011261	Comp ete Background Screening Ltd
North East Lincolnshire Council	2025 26	1	Assistant Director People & Organisat on	Revenue Budgets	Resources	Business Support	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	Cl ck Travel
North East Lincolnshire Council	2025 26	1	Assistant Director People & Organisat on	Revenue Budgets	Resources	Business Support	A021	Business Support Un t (Sbs)	A33005	Pub ic Transport - Non Sta f	30303 72	31 03/2025	202501	,7 .25	127 76	Cl ck Travel
North East Lincolnshire Council	2025 26	1	Assistant Director People & Organisat on	Revenue Budgets	Resources	People and Culture	A1675	App ent ceship Levy	A16015	Sta f Training Expenses	3030 665	31 03/2025	202501	70.00	1013317	Apprentify Limited
North 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	30301962	02 0 /2025	202501	61,308.68	1 5197	Comensura Ltd
North East Lincolnshire Council	2025 26	1	Assistant Director People & Organisat on	Revenue Budgets	Resources	Business Support	A1 2	Postal Services	A 5015	Postages	3030281	0 0 /2025	202501	-2,2 5.32	135925	Whistl Uk L d
North East Lincolnshire Council	2025 26	1	Assistant Director People & Organisat on	Revenue Budgets	Resources	Business Support	A1 2	Postal Services	A 5015	Postages	30303698	06 0 /2025	202501	1,87 .13	135925	Whistl Uk L d
North East Lincolnshire Council	2025 26	1	Assistant Director People & Organisat on	Revenue Budgets	Resources	People and Culture	A081	Corporate Training & Devel	A 50 0	IT Software Purchase	303031 9	07 0 /2025	202501	337.50	101275	T ustmarque Solut ons L d
North 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	30303 06	09 0 /2025	202501	59,187.76	1 5197	Comensura Ltd
North East Lincolnshire Council	2025 26	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	Spacehouse Limited
North East Lincolnshire Council	2025 26	1	Assistant Director People & Organisat on	Revenue Budgets	Resources	Business Support	A1 2	Postal Services	A 5015	Postages	3030 67	13 0 /2025	202501	1,8 0.03	135925	Whistl Uk L d
North 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	3030 699	16 0 /2025	202501	52,9 5.18	1 5197	Comensura Ltd
North East Lincolnshire Council	2025 26	1	Assistant Director People & Organisat on	Revenue Budgets	Resources	People and Culture	A1537	P&C - Governance & Workforce	A16025	Recruitment Expenses	30305621	17 0 /2025	202501	6,000.00	10 12	Hemming Group Lim ted
North East Lincolnshire Council	2025 26	1	Assistant Director People & Organisat on	Revenue Budgets	Resources	Business Support	A1 2	Postal Services	A 5015	Postages	30306750	18 0 /2025	202501	56.50	101082	Royal Ma l Group Plc
North East Lincolnshire Council	2025 26	1	Assistant Director People & Organisat on	Revenue Budgets	Resources	Business Support	A1 2	Postal Services	A 5015	Postages	30305699	20 0 /2025	202501	1,639.63	135925	Whistl Uk L d
North East Lincolnshire Council	2025 26	1	Assistant Director People & Organisat on	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30305992	20 0 /2025	202501	396.00	1 8286	Ucheck
North 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	30305607	23 0 /2025	202501	2,67 .72	1 5197	Comensura Ltd
North 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
North East Lincolnshire Council	2025 26	1	Assistant Director People & Organisat on	Revenue Budgets	Resources	Business Support	A1 2	Postal Services	A 5015	Postages	30307155	27 0 /2025	202501	2,086.73	135925	Whistl Uk L d
North East Lincolnshire Council	2025 26	1	Deputy s151	Revenue Budgets	Resources	Accountancy	A1922	Devolution	A 9105	Other Supplies & Services	30288 1	19 02/2025	202501	9,762.79	133565	Aecom Ltd
North 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
North 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
North East Lincolnshire Council	2025 26	1	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Col ection	A 9053	Debt Recovery Costs	30303927	10 03/2025	202501	-581. 0	1010 7	Jacobs Enforcement Lim ted
North East Lincolnshire Council	2025 26	1	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Col ection	A 9053	Debt Recovery Costs	30303927	10 03/2025	202501	581. 0	1010 7	Jacobs Enforcement Lim ted
North East Lincolnshire Council	2025 26	1	Deputy s151	Revenue Budgets	Resources	Accountancy	A1922	Devolution	A 9105	Other Supplies & Services	30296 81	17 03/2025	202501	9,762.79	133565	Aecom Ltd
North East Lincolnshire Council	2025 26	1	Deputy s151	Revenue Budgets	Resources	Accountancy	A1922	Devolution	A 9105	Other Supplies & Services	30296 81	17 03/2025	202501	39,051.18	133565	Aecom Ltd
North East Lincolnshire Council	2025 26	1	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Col ection	A 9053	Debt Recovery Costs	30301557	18 03/2025	202501	312.20	109 70	W lkin Chapman Llp Sol ci ors
North East Lincolnshire Council	2025 26	1	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Col ection	A 9053	Debt Recovery Costs	30301557	18 03/2025	202501	35.00	109 70	W lkin Chapman Llp Sol ci ors
North East Lincolnshire Council	2025 26	1	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Col ection	A 9053	Debt Recovery Costs	30301557	18 03/2025	202501	2,039.00	109 70	W lkin Chapman Llp Sol ci ors
North East Lincolnshire Council	2025 26	1	Deputy s151	Revenue Budgets	Resources	Accountancy	A16 7	Accountancy - Non Shared	A 7010	Subscrip ions (non staff)	30303068	19 03/2025	202501	,55 .00	102338	Cipfa Business Lim ted
North East Lincolnshire Council	2025 26	1	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A018	Control & Mon toring	A 5015	Postages	30300578	21 03/2025	202501	5 , 77.57	10231	Capita Business Services Ltd
North East Lincolnshire Council	2025 26	1	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A018	Control & Mon toring	A 5015	Postages	30303367	21 03/2025	202501	988.93	10231	Capita Business Services Ltd
North 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
North East Lincolnshire Council	2025 26	1	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Col ection	A 9053	Debt Recovery Costs	30303888	2 03/2025	202501	-5,131.00	1010 7	Jacobs Enforcement Lim ted
North East Lincolnshire Council	2025 26	1	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Col ection	A 9053	Debt Recovery Costs	30303888	2 03/2025	202501	5,131.00	1010 7	Jacobs Enforcement Lim ted
North East Lincolnshire Council	2025 26	1	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Col ection	A 9053	Debt Recovery Costs	30303973	2 03/2025	202501	-1,101. 5	1010 7	Jacobs Enforcement Lim ted
North East Lincolnshire Council	2025 26	1	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Col ection	A 9053	Debt Recovery Costs	30303973	2 03/2025	202501	1,101. 5	1010 7	Jacobs Enforcement Lim ted
North East Lincolnshire Council	2025 26	1	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Col ection	A 9053	Debt Recovery Costs	30301555	26 03/2025	202501	1, 36. 0	109 70	W lkin Chapman Llp Sol ci ors
North East Lincolnshire Council	2025 26	1	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Col ection	A 9053	Debt Recovery Costs	30301559	27 03/2025	202501	500.00	109 70	W lkin Chapman Llp Sol ci ors
North East Lincolnshire Council	2025 26	1	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Col ection	A 9053	Debt Recovery Costs	3030387	29 03/2025	202501	-18,66 .85	123 22	Newlyn
North East Lincolnshire Council	2025 26	1	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Col ection	A 9053	Debt Recovery Costs	3030387	29 03/2025	202501	265.00	123 22	Newlyn
North East Lincolnshire Council	2025 26	1	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Col ection	A 9053	Debt Recovery Costs	3030387	29 03/2025	202501	18,66 .85	123 22	Newlyn
North East Lincolnshire Council	2025 26	1	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0191	Counc l Tax	A 9105	Other Supplies & Services	3030 518	31 03/2025	202501	337.50	1018 1	Nec Software Solut ons Uk L d
North East Lincolnshire Council	2025 26	1	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0180	Benefi s Admin stration	A 7010	Subscrip ions (non staff)	303031 3	07 0 /2025	202501	1,395.00	101115	Ir v
North East Lincolnshire Council	2025 26	1	Deputy s151	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
North East Lincolnshire Council	2025 26	1	Deputy s151	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
North East Lincolnshire Council	2025 26	1	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Col ection	A 9053	Debt Recovery Costs	30305056	09 0 /2025	202501	315.00	109 70	W lkin Chapman Llp Sol ci ors
North East Lincolnshire Council	2025 26	1	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Col ection	A 9053	Debt Recovery Costs	30305056	09 0 /2025	202501	63 .00	109 70	W lkin Chapman Llp Sol ci ors
North East Lincolnshire Council	2025 26	1	Deputy s151	Cap tal Spend	Resources	Humberfreeport Seed	Y1962	Humberf eeport Seed Other	C01011	External Professional Fees	30305153	15 0 /2025	202501	3,602.00	1012796	Humber Freeport Company Lim ted
North 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 lkin Chapman Llp Sol ci ors
North 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	265.91	1005655	Cabinet Off ce - SSCL Acct Receivable
North East Lincolnshire Council	2025 26	1	Director Ch ldrens Services	Revenue Budgets	Chi drens Services	Director Chi dren & Fam Serv	A1931	Chi dren's Services Transfo mation	A 6050	Con erence Expenses	3030 015	23 03/2025	202501	8,100.00	1013206	Jane W ffin
North East Lincolnshire Council	2025 26	1	Director Ch ldrens Services	Revenue Budgets	Chi drens Services	Director Chi dren & Fam Serv	A028	Director Ch ldren / Fam Serv	A17005	Sta f Advertising	30303 18	26 03/2025	202501	18,000.00	105566	Ma Educat on Ltd
North East Lincolnshire Council	2025 26	1	Director Ch ldrens Services	Revenue Budgets	Chi drens Services	Director Chi dren & Fam Serv	A1931	Chi dren's Services Transfo mation	A11005	Agency Supply S aff	30301767	30 03/2025	202501	2,976.20	1002 19	Hamp ons Resourcing Ltd

Council	Financial Year	Period	Service Heads ( )	Executive ( )	Director ( )	Service Managers ( )	Cost centre	Cost centre ( )	Account	Account ( )	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2025 26	1	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A028	Director Children / Fam Serv	A 065	Consultancy Services	3030 183	31 03/2025	202501	5,380.95	1010918	WJ & SE Hawketts
North East Lincolnshire Council	2025 26	1	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A 065	Consultancy Services	303058 9	31 03/2025	202501	11,200.00	1003779	Alexander Kemp Ltd
North East Lincolnshire Council	2025 26	1	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A11005	Agency Supply Staff	3030 396	06 0 /2025	202501	2,976.20	1002 19	Hamptons Resourcing Ltd
North East Lincolnshire Council	2025 26	1	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A11005	Agency Supply Staff	3030 777	13 0 /2025	202501	2,976.20	1002 19	Hamptons Resourcing Ltd
North East Lincolnshire Council	2025 26	1	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A11005	Agency Supply Staff	30305626	20 0 /2025	202501	2,976.20	1002 19	Hamptons Resourcing Ltd
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A 9105	Other Supplies & Services	30305878	31 07/202	202501	1,658. 0	1008913	New Options Ltd
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A02 7	Post 16 Sen	A32020	Home To School Transport	3030 570	31 12/202	202501	1,305.00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	3030 575	31 12/202	202501	918.00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education 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	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	3030 579	31 12/202	202501	567.00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	3030 581	31 12/202	202501	1,080.00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	3030 656	31 12/202	202501	935.00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	3030 661	31 12/202	202501	855.00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30305025	31 12/202	202501	90.00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	3030528	31 12/202	202501	1,008.00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A 7007	Contributions - Third Sector	30302385	28 01/2025	202501	293.0	132975	Campden Kids Ltd
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A 7007	Contributions - Third Sector	30303135	28 01/2025	202501	39.56	132975	Campden Kids Ltd
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1937	Yarborough Academy - RSP	C01009	New Construction, conversion & renovation	30305 2	10 02/2025	202501	7,612.33	1001092	Unibuild Building Contractors Ltd
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard Wellbeing	A0513	Children in our Care Education	A16015	Staff Training Expenses	30306789	13 02/2025	202501	09.00	135553	National Association Of Virtual School Heads
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30295711	17 02/2025	202501	,880.60	1000918	Linkage Community Trust
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1950	Tollbar Academy RSP	C01011	External Professional Fees	3030 037	20 02/2025	202501	705.00	100592	Ross Davy Ltd t/a Ross Davy Associates
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	3029 8 3	28 02/2025	202501	,665.78	1 6355	Castles Education Llp
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A16015	Staff Training Expenses	3030588	01 03/2025	202501	1, 00.00	1001539	Emotion Coaching UK Limited
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard Wellbeing	A0513	Children in our Care Education	A60010	Tuition & or Board Fees	30305831	03 03/2025	202501	6,750.00	1013376	J P Alternative Education Ltd
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30291689	0 03/2025	202501	258.30	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30291689	0 03/2025	202501	1,057.80	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30291689	0 03/2025	202501	5,166.00	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Capital Spend	Childrens 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	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	3030698	07 03/2025	202501	1, 50.00	1011513	Sunshine Education Centre
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30301115	11 03/2025	202501	1,706.70	1 8818	Nudge Education
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y1756	Sta ling Primary Remodelling	C01009	New Construction, conversion & renovation	30305760	11 03/2025	202501	287.50	100786	KES Building Maintenance Limited
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30303 69	18 03/2025	202501	601.67	1003902	Mind Jam
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard Wellbeing	A0513	Children in our Care Education	A60010	Tuition & or Board Fees	3030 071	19 03/2025	202501	350.00	1 9357	Bridging Gaps Limited
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1930	Top Up Funding Early Years	A56000	Other Establishments	30301593	21 03/2025	202501	2,912.70	110 93	Lisle Marsden Childcare Limited
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30300370	2 03/2025	202501	1, 17.67	109337	Bishop Burton College
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30301097	26 03/2025	202501	3, 10.00	1 5278	Prospero Group Ltd TA Prospero Teaching
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30301290	27 03/2025	202501	- ,895.00	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	3030129	27 03/2025	202501	-9,3 5.00	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	3030130	27 03/2025	202501	- ,920.00	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30301305	27 03/2025	202501	-7,565.00	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30301306	27 03/2025	202501	- ,182.00	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30301309	27 03/2025	202501	-2,706.00	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30301310	27 03/2025	202501	-8,900.00	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30301311	27 03/2025	202501	-2,952.00	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30301312	27 03/2025	202501	- ,920.00	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	3030131	27 03/2025	202501	-8,010.00	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30301315	27 03/2025	202501	-5,3 0.00	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30301318	27 03/2025	202501	-5,166.00	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30301322	27 03/2025	202501	- , 28.00	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	3030132	27 03/2025	202501	-8,010.00	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30303307	27 03/2025	202501	-8,900.00	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A 7007	Contributions - Third Sector	2381389	27 03/2025	202501	960.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A 7007	Contributions - Third Sector	2381 15	27 03/2025	202501	1,056.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1897	Resource Specialist Provision	A56000	Other Establishments	30301978	28 03/2025	202501	20,537.16	112852	Yarborough Academy
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30306191	28 03/2025	202501	1, 50.00	1011513	Sunshine Education Centre
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A02 8	Exceptional Circumstances	A32020	Home To School Transport	30301317	29 03/2025	202501	38 .61	101 0	Stagecoach Services
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A02 7	Post 16 Sen	A32020	Home To School Transport	30301317	29 03/2025	202501	615.38	101 0	Stagecoach Services
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A02 9	Excluded And Ap Transport	A32020	Home To School Transport	30301317	29 03/2025	202501	1,076.91	101 0	Stagecoach Services
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home To School Transport	30301317	29 03/2025	202501	1,538.	101 0	Stagecoach Services
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	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	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A 9105	Other Supplies & Services	30301308	30 03/2025	202501	5,0 6. 0	1008913	New Options Ltd
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30299098	31 03/2025	202501	5,880.00	1 6355	Castles Education Llp
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	303003 5	31 03/2025	202501	8,317.09	1 6355	Castles Education Llp
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A 7008	Contributions - Other	30301237	31 03/2025	202501	5 0.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A 7008	Contributions - Other	303012 2	31 03/2025	202501	765.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A 7008	Contributions - Other	303012 7	31 03/2025	202501	60 .80	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	303012 8	31 03/2025	202501	2,856.00	12152	Grimsby Minibuses Ltd
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A 9105	Other Supplies & Services	30301 76	31 03/2025	202501	1 ,565.00	1012700	Trauma Informed Schools UK
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A0 23	Adult Info & Guidance	A 9105	Other Supplies & Services	30301736	31 03/2025	202501	272.39	12 071	Focus Independent Adult Social Work Cic
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A0 23	Adult Info & Guidance	A 9105	Other Supplies & Services	30301736	31 03/2025	202501	610.00	12 071	Focus Independent Adult Social Work Cic
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A 7008	Contributions - Other	30302776	31 03/2025	202501	378.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A 7008	Contributions - Other	30302781	31 03/2025	202501	612.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0595	Reynolds Cc Daycare	A 0920	Purchase of Equipment	303031 8	31 03/2025	202501	2,000.00	101227	Newby Leisure Ltd
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1869	Waltham Provision	C01009	New Construction, conversion & renovation	30303239	31 03/2025	202501	296,7 3.98	101010	Hobson & Porter
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1866	New Waltham Primary	C01009	New Construction, conversion & renovation	30303252	31 03/2025	202501	83, 1 .22	1 162	Topcon Building Ltd
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	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	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30303 68	31 03/2025	202501	700.00	1001291	Nisai Virtual academy
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30306295	31 03/2025	202501	8,82 .22	100 626	Care Plus Group Ltd
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	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	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	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	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30301380	01 0 /2025	202501	703.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30301 70	01 0 /2025	202501	87 .00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30305 21	01 0 /2025	202501	2,082.50	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard Wellbeing	A0513	Children in our Care Education	A60010	Tuition & or Board Fees	30305829	01 0 /2025	202501	1,080.00	1013376	J P Alternative Education Ltd
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30306165	01 0 /2025	202501	270.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30306167	01 0 /2025	202501	00.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30306169	01 0 /2025	202501	-270.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30306169	01 0 /2025	202501	270.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30306169	01 0 /2025	202501	3 2.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1866	New Waltham Primary	C01009	New Construction, conversion & renovation	30303238	02 0 /2025	202501	10,39 . 1	108328	Northern Powergrid (Yorkshire) Plc
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion 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	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A 7007	Contributions - Third Sector	30302162	03 0 /2025	202501	732.60	1006 7	For Under Fives Ltd
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A 7007	Contributions - Third Sector	30302162	03 0 /2025	202501	732.60	122312	Immingham Day Care
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A 7007	Contributions - Third Sector	30302162	03 0 /2025	202501	732.60	1 9253	The Avenue Preschool Cio
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A 7007	Contributions - Third Sector	30302162	03 0 /2025	202501	7 9.59	101350	Wendover Pre-School
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A 7007	Contributions - Third Sector	30302162	03 0 /2025	202501	779.52	111862	Strand Primary Academy
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A 7007	Contributions - Third Sector	30302162	03 0 /2025	202501	1,025.6	1 90	Tec Partnership - Little Stars Nursery
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A 7007	Contributions - Third Sector	30302162	03 0 /2025	202501	1,098.90	1 6127	Keira Gilbert childminder
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A 7007	Contributions - Third Sector	30302162	03 0 /2025	202501	1,2 5. 2	101591	Cleethorpes Childcare
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A 7007	Contributions - Third Sector	30302162	03 0 /2025	202501	1,310.6	1006 7	For Under Fives Ltd
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A 7007	Contributions - Third Sector	30302162	03 0 /2025	202501	1, 65.20	129629	Elliston Primary Academy
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A 7007	Contributions - Third Sector	30302162	03 0 /2025	202501	1, 65.20	122861	Oasis Academy School (Nunsthorpe School)
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion 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	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A 7007	Contributions - Third Sector	30302162	03 0 /2025	202501	2,000.00	11 91	Humberston Pre School
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A 7007	Contributions - Third Sector	30302162	03 0 /2025	202501	2,000.00	11 91	Humberston Pre School
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A 7007	Contributions - Third Sector	30302162	03 0 /2025	202501	2,172.08	122175	Reynolds Academy
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A 7007	Contributions - Third Sector	30302162	03 0 /2025	202501	2,197.80	13 67	Great Coates Primary Academy
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A 7007	Contributions - Third Sector	30302162	03 0 /2025	202501	2,197.80	10172	St Margarets Pre-School
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A 7007	Contributions - Third Sector	30302162	03 0 /2025	202501	2,3 .32	131306	Springfield Primary Academy
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A 7007	Contributions - Third Sector	30302162	03 0 /2025	202501	2,500.00	151230	Humberston Country Club Pre-School
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A 7007	Contributions - Third Sector	30302162	03 0 /2025	202501	2,637.36	101322	St Peters Children Centre
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A 7007	Contributions - Third Sector	30302162	03 0 /2025	202501	2,637.36	1011 1	The Childrens House
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion 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	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A 7007	Contributions - Third Sector	30302162	03 0 /2025	202501	2,930. 0	121589	St Christophers Pre School
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A 7007	Contributions - Third Sector	30302162	03 0 /2025	202501	3,289.38	132975	Campden Kids Ltd
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A 7007	Contributions - Third Sector	30302162	03 0 /2025	202501	,005.57	101 20	Precious Times Childcare Services
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A 7007	Contributions - Third Sector	30302162	03 0 /2025	202501	,369.07	101096	Healing Village Nursery
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A 7007	Contributions - Third Sector	30302162	03 0 /2025	202501	5,825.70	1007907	Nunny's Little Farmers Nursery
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion 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	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A 7007	Contributions - Third Sector	30302162	03 0 /2025	202501	6,810.02	110 93	Lisle Marsden Childcare Limited
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A 7007	Contributions - Third Sector	30302162	03 0 /2025	202501	7,326.00	10169	Butterflies Day Nursery
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A 7007	Contributions - Third Sector	30302162	03 0 /2025	202501	8,507.32	127227	Welholme Academy
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1926	Cambridge Park 19	C01009	New Construction, conversion & renovation	303032	03 0 /2025	202501	8,281.61	101010	Hobson & Porter
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1867	Scartho Provision	C01009	New Construction, conversion & renovation	30303262	03 0 /2025	202501	25,331. 5	101010	Hobson & Porter

Council	Financ al Yea	Period	Service Heads ( )	Executive ( )	Director ( )	Service Managers ( )	Cost centre	Cost centre ( )	Account	Account ( )	ransaction number	ransaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2025 26	1	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Pup l Support Safeguard We lbeing	A0513	Chi dren in our Care Education	A60010	Tu tion & or Board Fees	30305811	03 0 /2025	202501	2,519. 0	1000209	Hymers College
North East Lincolnshire Council	2025 26	1	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1858	Educa ion Other than Af er Schools	A56000	Other Establ shments	30306983	03 0 /2025	202501	69,300.00	1008075	Bounce Back AP Ltd
North East Lincolnshire Council	2025 26	1	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A0272	Educa ion Welfare General	A 90 0	Promo ions	3030 617	0 0 /2025	202501	5 .07	1027 2	Tec Partnership
North East Lincolnshire Council	2025 26	1	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1858	Educa ion Other than Af er Schools	A56000	Other Establ shments	30306985	0 0 /2025	202501	1, 50.00	1011513	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	G ants, Contribut ons & Donations Pa d Out	3030280	07 0 /2025	202501	1,000.00	10172	St Margarets Pre-School
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	G ants, Contribut ons & Donations Pa d Out	3030280	07 0 /2025	202501	1,580.56	122312	Immingham Day Care
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	G ants, Contribut ons & Donations Pa d Out	3030280	07 0 /2025	202501	1,580.56	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	A1923	EY Financ al Incen ives Pi ot	A 7005	G ants, Contribut ons & Donations Pa d Out	3030280	07 0 /2025	202501	3,000.00	101 11	First Steps Grimsby Lim ted
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	G ants, Contribut ons & Donations Pa d Out	3030280	07 0 /2025	202501	3,161.12	1 5026	Exp orosity Educat on Ltd
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	G ants, Contribut ons & Donations Pa d Out	3030280	07 0 /2025	202501	6,322.2	108236	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	A57135	Day Care Serv ces	3030280	07 0 /2025	202501	1,053.00	1007635	Charlotte King 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	1,053.00	1 1559	Mrs Fay L Renshaw 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	1,053.00	12330	Hannah Tofton - Litt e Lambs Ch ldminder
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	1,053.00	1 3660	Katie Robbins ch ldminder
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	1,053.00	150323	Levi McIntyre ch ldminder
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	1,053.00	1008925	Natal e Taylor T/A Natalie's Chi dcare
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	1,053.00	112 91	Sara Harrison 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	1,053.00	111029	Sharon Springall ch ldminder
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	1,053.00	101591	Cleethorpes Chi dcare
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	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	A0295	Flexible Fund Entit e Early Yr	A57135	Day Care Serv ces	3030280	07 0 /2025	202501	2,106.00	139871	A exander Beech ch ldminder
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	1009639	Keely Haslam ch ldminder
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	1003508	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 Entit e Early Yr	A57135	Day Care Serv ces	3030280	07 0 /2025	202501	2,106.00	1273 7	Andrea Cu lum - Litt e Gems
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	1 3657	Chr s ianna Hockney 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	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	1008732	Cubs and Kids 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	2,106.00	10109 5	Lucy Fraser T/A L ttle Pugs Childminding
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	1 0212	Mrs Lynsey Connolly ch ldminder
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	121589	St Christophers 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	2,106.00	1008993	Susan Ley and chi dminder
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	1382 3	Mrs Ver ty Taylor-Green 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	1003607	Claire Rear 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	2,527.20	1012161	Hannah Hur on TA Mini Montys
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 7302	Ange a E lis chi dminder
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	103189	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 Serv ces	3030280	07 0 /2025	202501	3,159.00	1005 38	Jo-Anne Wh te ch ldminder
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	1 957	Kelly Flinn T/A Je lytots Ch ldcare
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	1011682	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	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	119739	Miss Amanda Young 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	,212.00	1 1558	Ms Amy Vernon chi dminder
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	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	1 810	Laura Savage ch ldminder
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	1008222	Robynne Bromley ch ldminder
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	119901	N ckyS Childminding
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	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 Entit e Early Yr	A57135	Day Care Serv ces	3030280	07 0 /2025	202501	5,265.00	1 981	Kerry Byram ch ldminder
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	5,265.00	126658	First Steps With Sure Start
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	6,528.60	11 91	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 Entit e Early Yr	A57135	Day Care Serv ces	3030280	07 0 /2025	202501	7,160. 0	1 8270	Emma F ores chi dminder
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	7,371.00	1 0793	Clare Holness chi dminder
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	7,371.00	1002550	Jade Ramsden 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	7,371.00	1 3658	Middlethorpe Nursery
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	7,528.95	100889	St Martins Preparatory 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	8,318.70	131526	Enfield Academy Of New Waltham
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	13 261	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	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	8,70 .80	101350	Wendover 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	9, 77.00	122217	Litt e Twinkles Ch ldca 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	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	10,530.00	1 718	Litt e Oaks Day Nursery
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	11,583.00	151230	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	11,583.00	102103	Ms Karen Hudson chi dminder
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	12,1 .60	1007907	Nunny's L ttle Farmers Nursery
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	12,636.00	128592	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	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	15,795.00	100939	Judy Clark Child Care
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	15,795.00	10172	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	07 0 /2025	202501	15,795.00	1 9253	The Avenue Preschool C o
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	16,251.30	101096	Healing Vil age Nursery
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	16,988. 0	110 93	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	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	18,95 .00	1 6127	Keira G lbert ch ldminder
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	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
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	22,113.00	111750	Ormis on South Parade 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	22,113.00	101 20	Prec ous Times Chi dcare Services
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
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	128017	Leap Ahead Nursery
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	26,325.00	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 Entit e Early Yr	A57135	Day Care Serv ces	3030280	07 0 /2025	202501	26,325.00	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 Entit e Early Yr	A57135	Day Care Serv ces	3030280	07 0 /2025	202501	27,378.00	10169	Butter lies Day Nursery
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	27,623.70	101322	St Peters Children Centre
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	28,325.70	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 Entit e Early Yr	A57135	Day Care Serv ces	3030280	07 0 /2025	202501	28,711.80	1 5026	Exp orosity Educat on 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	29,835.00	100973	Ready Teddy Go
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	31,590.00	101 11	First Steps Grimsby Lim ted
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	31,590.00	111058	Litt e B ossoms Day Nursery
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	35,802.00	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 Entit e Early Yr	A57135	Day Care Serv ces	3030280	07 0 /2025	202501	37, 86.80	11 91	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 Entit e Early Yr	A57135	Day Care Serv ces	3030280	07 0 /2025	202501	39,803. 0	1 90	Tec Partnership - Litt e Stars Nursery
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	6,332.00	108236	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	09.86	1005 38	Jo-Anne Wh te ch ldminder
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	93.20	1 3723	RaychS Rugrats Ch ldminder
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	591.8	1 3657	Chr s ianna Hockney 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	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	739.80	1007635	Charlotte King 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	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	739.80	10109 5	Lucy Fraser T/A L ttle Pugs Childminding
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	850.77	1008925	Natal e Taylor T/A Natalie's Chi dcare
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	986. 0	1008993	Susan Ley and chi dminder
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	1,085.0	12330	Hannah Tofton - Litt e Lambs Ch ldminder
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	1,183.68	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 Entit e Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	1,331.6	1005 38	Jo-Anne Wh te ch ldminder
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	1, 79.60	100 2 3	Donna Wilkinson ch ldminder
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	1, 79.60	101325	Ms Tracey Richards 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	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	1, 79.60	1273 7	Andrea Cu lum - Litt e Gems
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	1, 79.60	10098 7	Helen Hesel ine 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	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	1, 79.60	1 957	Kelly Flinn T/A Je lytots Ch ldcare
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	1, 79.60	1008222	Robynne Bromley ch ldminder
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	1, 79.60	1 0212	Mrs Lynsey Connolly ch ldminder
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	1,750.86	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	A0295	Flexible Fund Entit e Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	2,071.	1 810	Laura Savage ch ldminder
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	2,219. 0	111029	Sharon Springall ch ldminder
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	2,219. 0	1 981	Kerry Byram ch ldminder
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	2,219. 0	150323	Levi McIntyre ch ldminder
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	2,219. 0	112 91	Sara Harrison 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	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	2,219. 0	1278 2	Sarah Farrow-Browne ch ldminder
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	2,712.60	10078 3	Cherished Learners
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	2,959.20	139871	A exander Beech ch ldminder
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	3,699.00	1012161	Hannah Hur on TA Mini Montys
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	3,699.00	119901	N ckyS Childminding
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	3,699.00	1 0793	Clare Holness chi dminder
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	3,699.00	1 6127	Keira G lbert ch ldminder
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	3,699.00	1003508	N cola Cass chi dminder

Council	Financial Yea	Period	Service Heads ( )	Executive ( )	Director ( )	Service Managers ( )	Cost centre	Cost centre ( )	Account	Account ( )	ransaction number	ransaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	, 38.80	1 1560	Ms Natasha Dyke childminder
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	5,030.6	1 8270	Emma Flores childminder
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	5,178.60	1017 2	Sarah Shotbolt childminder
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	5,277.2	121589	St Christophers Pre School
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	5,918. 0	119739	Miss Amanda Young childminder
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle 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	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	6,21 .32	110066	St Joseph S Rc Primary Academy
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	6,806.16	1002550	Jade Ramsden
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	7,398.00	122217	Little Twinkles Childcare Ltd
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	7,693.92	102103	Ms Karen Hudson childminder
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	7,9 0.52	1 1559	Mrs Fay L Renshaw childminder
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	7,9 0.52	100939	Judy Clark Child Care
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	8,137.80	128592	Freeston Tots Preschool
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	10,357.20	120 78	Willows Primary Academy
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	11,097.00	151230	Humberston Country Club Pre-School
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	11,318.9	1 3660	Katie Robbins childminder
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	11,836.80	1117 2	Edward Heneage Primary (Academy)
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	11,836.80	1 718	Little Oaks Day Nursery
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	12, 53.30	101350	Wendover Pre-School
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	12,823.20	109167	East Ravendale C Of E Primary School Academy
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	1 ,056.20	122861	Oasis Academy School (Nunsthorpe School)
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	15,535.80	122312	Immingham Day Care
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	16,275.60	128017	Leap Ahead Nursery
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	16,966.08	129030	Fairfield Primary Academy
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	17,755.20	1 9253	The Avenue Preschool C o
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	17,903.16	10172	St Margarets Pre-School
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	18,001.80	11 91	Humberston Pre School
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	19,23 .80	111161	Weelsby Academy
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	19,999.26	131526	Enfield Academy Of New Waltham
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	20,122.56	1011 82	Scartho Infants School and Nursery
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	20,689.7	1007907	Nunny's Little Farmers Nursery
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	20,71 . 0	100998	Immingham Day Nursery
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	21,836. 3	100889	St Martins Preparatory School
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	22,933.80	136366	Pilgrim Academy
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	2 , 13. 0	1006 7	For Under Fives Ltd
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle 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	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	26,0 0.96	132178	Humberston Cloverfields Academy Nursery
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	27,372.60	1326 9	Woodlands Academy
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	27,717.8	13 67	Great Coates Primary Academy
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	28,112. 0	115108	St Marys Catholic Primary Voluntary Academy
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	28,852.20	13 261	Littlecoates Primary Academy
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	29,296.08	11 91	Humberston Pre School
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	29,592.00	111550	Bursar Primary Academy
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	30,331.80	131306	Springfield Primary Academy
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	30,331.80	1006 7	For Under Fives Ltd
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	32,107.32	101 20	Precious Times Childcare Services
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	32,30 .60	101096	Healing Village Nursery
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	32,551.20	108556	New Waltham Academy
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	32,551.20	1006 7	For Under Fives Ltd
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	33,882.8	101591	Cleethorpes Childcare
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	3 ,52 .00	1006 7	For Under Fives Ltd
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	35,510. 0	122175	Reynolds Academy
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	35,510. 0	132975	Campden Kids Ltd
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	35,95 .28	1 3658	Middlethorpe Nursery
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	36,151.56	121907	Eastfield Primary Academy
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	1,712.39	1011 1	The Childrens House
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	2,859.08	101322	St Peters Children Centre
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	,388.00	112680	Macaulay Primary Academy
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	,979.8	100973	Ready Teddy Go
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	7,3 7.20	10169	Butterflies Day Nursery
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle 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	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	51,0 6.20	129629	Elliston Primary Academy
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	51,0 6.20	101 11	First Steps Grimsby Limited
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	51,19 .16	112852	Yarborough Academy
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	52,032.60	111058	Little Blossoms Day Nursery
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	5 ,005. 0	119822	Old Clee Primary Academy
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	56,570.0	101 20	Precious Times Childcare Services
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	57,951.00	1 90	Tec Partnership - Little Stars Nursery
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	65,398.32	1 5026	Explorosity Education Ltd
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	85,077.00	111750	Ormiston South Parade Academy
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	3030280	07 0 /2025	202501	97,653.60	108236	Waltham Leas Pre-School
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle 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	1	Education 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	1197 0	AlisonS Childminding Services
North East Lincolnshire Council	2025 26	1	Education 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	1 1558	Ms Amy Vernon childminder
North East Lincolnshire Council	2025 26	1	Education 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	1 981	Kerry Byram childminder
North East Lincolnshire Council	2025 26	1	Education 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	1 0793	Clare Holness childminder
North East Lincolnshire Council	2025 26	1	Education 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	Donna Wilkinson childminder
North East Lincolnshire Council	2025 26	1	Education 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	101529	Helen Crooks childminder
North East Lincolnshire Council	2025 26	1	Education 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	10098 7	Helen Heseltine childminder
North East Lincolnshire Council	2025 26	1	Education 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	1 957	Kelly Flinn T/A Jellytots Childcare
North East Lincolnshire Council	2025 26	1	Education 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	111029	Sharon Springall childminder
North East Lincolnshire Council	2025 26	1	Education 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	1008993	Susan Ley and childminder
North East Lincolnshire Council	2025 26	1	Education 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	2,016.63	101096	Healing Village Nursery
North East Lincolnshire Council	2025 26	1	Education 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	2,016.63	1 3660	Katie Robbins childminder
North East Lincolnshire Council	2025 26	1	Education 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	2,880.90	139871	Alexander Beech childminder
North East Lincolnshire Council	2025 26	1	Education 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	2,880.90	1 7302	Angela Ellis childminder
North East Lincolnshire Council	2025 26	1	Education 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	2,880.90	1005 38	Jo-Anne White childminder
North East Lincolnshire Council	2025 26	1	Education 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	2,880.90	1273 7	Andrea Cullum - Little Gems
North East Lincolnshire Council	2025 26	1	Education 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	2,880.90	1007635	Charlotte King childminder
North East Lincolnshire Council	2025 26	1	Education 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	2,880.90	1003607	Claire Rear childminder
North East Lincolnshire Council	2025 26	1	Education 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	2,880.90	1 0212	Mrs Lynsey Connolly childminder
North East Lincolnshire Council	2025 26	1	Education 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	2,880.90	1008925	Natalie Taylor T/A Natalie's Childcare
North East Lincolnshire Council	2025 26	1	Education 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	2,880.90	1 1560	Ms Natasha Dyke childminder
North East Lincolnshire Council	2025 26	1	Education 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	2,880.90	112 91	Sara Harrison childminder
North East Lincolnshire Council	2025 26	1	Education 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	2,880.90	1 1559	Mrs Fay L Renshaw childminder
North East Lincolnshire Council	2025 26	1	Education 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	3,008.9	10078 3	Cherished Learners
North East Lincolnshire Council	2025 26	1	Education 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	,321.35	10109 5	Lucy Fraser T/A Little Pugs Childminding
North East Lincolnshire Council	2025 26	1	Education 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	,321.35	1 81 9	Joanne Baughan childminder
North East Lincolnshire Council	2025 26	1	Education 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	,321.35	1012 59	Jade Spann TA Jadeybears Childcare
North East Lincolnshire Council	2025 26	1	Education 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	,321.35	1008732	Cubs and Kids Limited
North East Lincolnshire Council	2025 26	1	Education 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	,801.50	1 3657	Chr s ianna Hockney childminder
North East Lincolnshire Council	2025 26	1	Education 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	,8 9.52	1012563	Little Wild Ones
North East Lincolnshire Council	2025 26	1	Education 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	5,0 1.58	12330	Hannah Tofton - Little Lambs Childminder
North East Lincolnshire Council	2025 26	1	Education 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	5,185.62	103189	Catherine Wallace childminder
North East Lincolnshire Council	2025 26	1	Education 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	5,761.80	1017 2	Sarah Shotbolt childminder
North East Lincolnshire Council	2025 26	1	Education 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	5,761.80	122312	Immingham Day Care
North East Lincolnshire Council	2025 26	1	Education 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	5,761.80	1 810	Laura Savage childminder
North East Lincolnshire Council	2025 26	1	Education 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	5,761.80	150323	Levi McIntyre childminder
North East Lincolnshire Council	2025 26	1	Education 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	5,761.80	1382 3	Mrs Verity Taylor-Green childminder
North East Lincolnshire Council	2025 26	1	Education 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	7,202.25	128017	Leap Ahead Nursery
North East Lincolnshire Council	2025 26	1	Education 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	7,87 . 6	119901	NickyS Childminding
North East Lincolnshire Council	2025 26	1	Education 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	8,35 .61	1 8270	Emma Flores childminder
North East Lincolnshire Council	2025 26	1	Education 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	8,6 2.70	1 3723	RaychS Rugrats Childminder
North East Lincolnshire Council	2025 26	1	Education 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	9,31 .91	1 2	Sarah Nightingale childminder
North East Lincolnshire Council	2025 26	1	Education 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	10,083.15	1002550	Jade Ramsden childminder
North East Lincolnshire Council	2025 26	1	Education 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	10,083.15	102103	Ms Karen Hudson childminder
North East Lincolnshire Council	2025 26	1	Education 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	10,083.15	1278 2	Sarah Farrow-Browne childminder
North East Lincolnshire Council	2025 26	1	Education 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	11,523.60	119739	Miss Amanda Young childminder
North East Lincolnshire Council	2025 26	1	Education 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	12, 83.90	10169	Butterflies Day Nursery
North East Lincolnshire Council	2025 26	1	Education 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	15,8 .95	100998	Immingham Day Nursery
North East Lincolnshire Council	2025 26	1	Education 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	17,285. 0	1 718	Little Oaks Day Nursery
North East Lincolnshire Council	2025 26	1	Education 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	21,126.60	101 20	Precious Times Childcare Services
North East Lincolnshire Council	2025 26	1	Education 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	132975	Campden Kids Ltd
North East Lincolnshire Council	2025 26	1	Education 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	126658	First Steps With Sure Start

Council	Financial Year	Period	Service Heads ( )	Executive ( )	Director ( )	Service Managers ( )	Cost centre	Cost centre ( )	Account	Account ( )	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2025 26	1	Education 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	151230	Humberston Country Club Pre-School
North East Lincolnshire Council	2025 26	1	Education 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	Little Twinkles Childcare Ltd
North East Lincolnshire Council	2025 26	1	Education 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	23,0 7.20	1006 7	For Under Fives Ltd
North East Lincolnshire Council	2025 26	1	Education 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	25,928.10	101322	St Peters Children Centre
North East Lincolnshire Council	2025 26	1	Education 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	27,368.55	1006 7	For Under Fives Ltd
North East Lincolnshire Council	2025 26	1	Education 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	28,809.00	1 6127	Keira Gilbert childminder
North East Lincolnshire Council	2025 26	1	Education 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	30,201.	100973	Ready Teddy Go
North East Lincolnshire Council	2025 26	1	Education 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	30,2 9. 5	1006 7	For Under Fives Ltd
North East Lincolnshire Council	2025 26	1	Education 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	31,689.90	1006 7	For Under Fives Ltd
North East Lincolnshire Council	2025 26	1	Education 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	37, 51.70	108236	Waltham Leas Pre-School
North East Lincolnshire Council	2025 26	1	Education 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	38,532.0	1011 1	The Childrens House
North East Lincolnshire Council	2025 26	1	Education 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	1,292.90	111058	Little Blossoms Day Nursery
North East Lincolnshire Council	2025 26	1	Education 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	2,637.32	1 5026	Explorosity Education Ltd
North East Lincolnshire Council	2025 26	1	Education 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	55,217.25	1 90	Tec Partnership - Little Stars Nursery
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard Wellbeing	A0513	Children 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	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home to School Transport	30303358	08 0 /2025	202501	878.58	101030	Amvale Limited
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1950	Tollbar Academy RSP	C01011	External Professional Fees	30303887	08 0 /2025	202501	975.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1927	Fairfield Academy	C01011	External Professional Fees	30303890	08 0 /2025	202501	1, 25.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard Wellbeing	A0513	Children in our Care Education	A16015	Staff Training Expenses	30305696	08 0 /2025	202501	16.70	12218	Doncaster Metropolitan Borough Council
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A 6050	Conference Expenses	30303 71	09 0 /2025	202501	780.00	1000691	Elklan Training Limited
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A 6050	Conference Expenses	30303 71	09 0 /2025	202501	11, 38.00	1000691	Elklan Training Limited
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0271	Sen Team Admin	A 065	Consultancy Services	30303553	09 0 /2025	202501	8, 25.11	122 8	The National Autistic Society
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A16015	Staff Training Expenses	3030 620	10 0 /2025	202501	2,250.00	1001688	Independent Provider of Special Education Advice
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A16015	Staff Training Expenses	3030 620	10 0 /2025	202501	2,250.00	1001688	Independent Provider of Special Education Advice
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A 6050	Conference Expenses	3030 620	10 0 /2025	202501	1, 50.00	1001688	Independent Provider of Special Education Advice
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & 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	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A 7007	Contributions - Third Sector	238 573	10 0 /2025	202501	97 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard Wellbeing	A0513	Children in our Care Education	A 5005	IT Hardware Purchase	30305 33	11 0 /2025	202501	500.00	101 55	Foster Care Associates Limited
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1866	New Waltham Primary	C01009	New Construction, conversion & renovation	3030 2 9	1 0 /2025	202501	1,3 0.00	10192	Grade 3 Limited
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home to School Transport	3030 67	15 0 /2025	202501	3,168.00	101186	North Lincolnshire Council
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	3030 687	15 0 /2025	202501	2, 09.00	101030	Amvale Limited
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	3030 693	15 0 /2025	202501	2, 6 .00	101030	Amvale Limited
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	3030 695	15 0 /2025	202501	2, 6 .00	101030	Amvale Limited
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	3030 697	15 0 /2025	202501	2, 09.00	101030	Amvale Limited
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	3030 800	15 0 /2025	202501	10,955.38	100 06	Kisimul School
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	3030 80	15 0 /2025	202501	13,256.53	100 06	Kisimul School
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	3030 806	15 0 /2025	202501	28,568.93	100 06	Kisimul School
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	3030 807	15 0 /2025	202501	29,318.96	100 06	Kisimul School
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	3030 815	15 0 /2025	202501	11,289.71	100 06	Kisimul School
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	3030 816	15 0 /2025	202501	10,8 .02	100 06	Kisimul School
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	3030 819	15 0 /2025	202501	28,975.11	100 06	Kisimul School
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	3030 820	15 0 /2025	202501	35,275.21	100 06	Kisimul School
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard Wellbeing	A0513	Children in our Care Education	A60010	Tuition & or Board Fees	3030 9 3	16 0 /2025	202501	329.79	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0271	Sen Team Admin	A 025	Legal Expenses	30305075	17 0 /2025	202501	900.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A 7007	Contributions - Third Sector	2386 1	17 0 /2025	202501	960.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0595	Reynolds Cc Daycare	A 030	Provisions	30305397	22 0 /2025	202501	266.91	1 1203	Pilgrim Food Service Ltd
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30306192	22 0 /2025	202501	3,390.92	101268	Doncaster Deaf Trust
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1927	Fairfield Academy	C01011	External Professional Fees	3030652	22 0 /2025	202501	1,6 0.00	1 6 25	Cls Civil Engineering Ltd
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1927	Fairfield Academy	C01011	External Professional Fees	30305758	23 0 /2025	202501	1,080.00	1005580	Lucion Services Limited
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1950	Tollbar Academy RSP	C01009	New Construction, conversion & renovation	303058 3	23 0 /2025	202501	3 0.00	1005580	Lucion Services Limited
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y1 82	Schools Cap Allocn Bud Code	C01011	External Professional Fees	30306125	2 0 /2025	202501	700.00	1 9000	Asbestos Solution Providers Limited
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & 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	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30306395	25 0 /2025	202501	2,8 1.30	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30306398	25 0 /2025	202501	2,8 1.30	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30306 00	25 0 /2025	202501	2,8 1.30	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30306 02	25 0 /2025	202501	5,139.75	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30306 05	25 0 /2025	202501	2,8 1.30	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30306 39	25 0 /2025	202501	2,8 1.30	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1950	Tollbar Academy RSP	C01011	External Professional Fees	30307206	25 0 /2025	202501	630.00	100592	Ross Davy Ltd t/a Ross Davy Associates
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1927	Fairfield Academy	C01009	New Construction, conversion & renovation	303067 6	26 0 /2025	202501	1, 9 .00	100592	Fred Margarson Ltd
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home to School Transport	30307038	28 0 /2025	202501	77 .00	101121	Abu's Taxis
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30307080	28 0 /2025	202501	161,6 9. 0	1 12	Orchard Education Ltd
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1867	Scartho Provision	C01011	External Professional Fees	3030726	28 0 /2025	202501	1,787.50	1013326	Watson Batty Architects Ltd
North East Lincolnshire Council	2025 26	1	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1869	Waltham Provision	C01011	External Professional Fees	303073	28 0 /2025	202501	1,787.50	1013326	Watson Batty Architects Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A06 6	Grimsby Crematorium	A 0090	Equipment Hire	3030 817	31 01/2025	202501	258.93	102398	Speedy Asset Services Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A20005	Property Repairs, Maintenance & Alterations	3030 568	18 02/2025	202501	97.13	100587	Rentokil Pest Control
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A20005	Property Repairs, Maintenance & Alterations	3030 569	18 02/2025	202501	2 .83	100587	Rentokil Pest Control
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A 0920	Purchase of Equipment	3030 226	19 02/2025	202501	260.00	100367	Grimsby Retailers in Partnership CIC
North East Lincolnshire Council	2025 26	1	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01009	New Construction, conversion & renovation	303031 6	28 02/2025	202501	89,805.07	125951	EC Surfacing Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Nlc Waste Disposal	A57115	Payments to Private Contractors	30303185	28 02/2025	202501	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Nlc Waste Disposal	A57116	Payments to Private Contractors - Landfill Tax	30303185	28 02/2025	202501	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57115	Payments to Private Contractors	30303189	28 02/2025	202501	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57116	Payments to Private Contractors - Landfill Tax	30303189	28 02/2025	202501	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A92035	Sales General	30303189	28 02/2025	202501	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	3030 316	28 02/2025	202501	55 .86	100628	Marshall Brewson Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A 7010	Subscriptions (non staff)	3030733	28 02/2025	202501	671.86	1 5373	Maritime Cargo Processing Plc
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0679	Resort	A27010	Contract Cleaning	30301972	01 03/2025	202501	1.62	1 96	Kingdom Cleaning Limited
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A 025	Legal Expenses	3030335	05 03/2025	202501	875.00	1 81	Wilberforce Chambers
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A 025	Legal Expenses	3030335	05 03/2025	202501	,375.00	1 81	Wilberforce Chambers
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A22020	Rental Property Service Charge	3030 577	10 03/2025	202501	920.00	1000757	The Crown Estate re Carter Jonas Rental Account
North East Lincolnshire Council	2025 26	1	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1 19	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	3030 821	11 03/2025	202501	9,997.00	10125	Nu-Phalt Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Environmental Sustainability Unit	A1877	Environmental Sustainability Unit	A 0920	Purchase of Equipment	30301236	17 03/2025	202501	771.17	1002371	NHBS Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Environmental Sustainability Unit	A1877	Environmental Sustainability Unit	A 0920	Purchase of Equipment	30301236	17 03/2025	202501	1, 38.27	1002371	NHBS Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	3030 68	20 03/2025	202501	255.00	1 5800	Tek Cal Ltd
North East Lincolnshire Council	2025 26	1	Environment	Capital Spend	Environment	Enhancement Bereavement Serv	Y1765	Afford Funeral Services	C01009	New Construction, conversion & renovation	3030 736	2 03/2025	202501	730.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	1	Environment	Capital Spend	Environment	Enhancement Bereavement Serv	Y1761	Tearoom / Flower Shop	C01009	New Construction, conversion & renovation	30300030	26 03/2025	202501	19,6 5.00	1020	Lincs Electrical Services Ltd
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 Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	303010 3	27 03/2025	202501	298.13	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A20005	Property Repairs, Maintenance & Alterations	30301 20	27 03/2025	202501	1, 60. 8	100610	Machine Mart Ltd
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 Limited
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30301 33	28 03/2025	202501	0.00	1012 85	Leeds Commercial Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30301 33	28 03/2025	202501	1,870.00	1012 85	Leeds Commercial Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30301551	28 03/2025	202501	802.22	1011 7	Systematic Print Management Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30301567	28 03/2025	202501	92.39	1011 7	Systematic Print Management Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	3030 2 3	28 03/2025	202501	8, 55.25	100886	Fleet Factors Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A 2005	Clothing & Uniforms & Laundry	3030 236	30 03/2025	202501	6 .72	100810	Johnsons Textile Services Ltd TA Johnsons Workwear
North East Lincolnshire Council	2025 26	1	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1 19	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30301099	31 03/2025	202501	3 5.00	10 775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2025 26	1	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1 19	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30301099	31 03/2025	202501	820.8	10 775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	30301812	31 03/2025	202501	-300.00	103270	Sangreat Kennels
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	30301812	31 03/2025	202501	3, 90.00	103270	Sangreat Kennels
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30302 87	31 03/2025	202501	-1,382.52	101116	Paprec Energies Grimsby Operations Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30302 87	31 03/2025	202501	2,670.66	101116	Paprec Energies Grimsby Operations Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30302618	31 03/2025	202501	09.28	102009	Srcl Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30302763	31 03/2025	202501	501.99	1011 7	Systematic Print Management Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30302898	31 03/2025	202501	5 0.89	1011 7	Systematic Print Management Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A30015	Vehicle Fuel	30302907	31 03/2025	202501	650.00	108278	Allstar Business Solutions Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30303063	31 03/2025	202501	82.38	100628	Marshall Brewson Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A 1905	Catering	30303137	31 03/2025	202501	301.00	123706	R W Stokes & Sons Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	3030325	31 03/2025	202501	260.76	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2025 26	1	Environment	Capital Spend	Environment	Enhancement Bereavement Serv	Y1765	Afford Funeral Services	C01009	New Construction, conversion & renovation	30303 30	31 03/2025	202501	1, 95.00	122 55	Lucion Delta-Simons Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	3030 262	31 03/2025	202501	-752.50	1009575	Eville and Jones (Commercial Services) Limited
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	3030 262	31 03/2025	202501	25,182.50	1009575	Eville and Jones (Commercial Services) Limited
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A06 6	Grimsby Crematorium	A27015	Refuse Collection	3030 97	31 03/2025	202501	53 .78	101 33	Ellgia Limited
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A06 6	Grimsby Crematorium	A 0920	Purchase of Equipment	3030 690	31 03/2025	202501	3,380.00	100035	Crosskills Florists Ltd
North East Lincolnshire Council	2025 26	1	Environment	Capital Spend	Environment	Enhancement Bereavement Serv	Y1765	Afford Funeral Services	C01009	New Construction, conversion & renovation	30301228	01 0 /2025	202501	53, 18.69	1 6603	Tspro Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A06 6	Grimsby Crematorium	A 0920	Purchase of Equipment	30302811	01 0 /2025	202501	27 .80	1 8912	Tributes Limited
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A 1905	Catering	30302915	01 0 /2025	202501	527.13	121021	Holdsworth Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A06 6	Grimsby Crematorium	A 7010	Subscriptions (non staff)	30303055	01 0 /2025	202501	90.00	101 60	Institute Of Cemetery & Crematorium Mgt
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	3030 230	01 0 /2025	202501	1,97 .20	100 169	inseego
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A22005	Building Rents	30307151	01 0 /2025	202501	2,688.1	128 37	Great Grimsby Seafood Village Ltd
North East Lincolnshire Council	2025 26	1	Environment	Capital Spend	Environment	Salix -Public Sector Decarbonisation Scheme	Y1932	Salix -Public Sector Decarbonisation Scheme	C01011	External Professional Fees	30301573	02 0 /2025	202501	3,000.00	1506 2	G2v Recruitment Group Ltd
North East Lincolnshire Council	2025 26	1	Environment	Capital Spend	Environment	Salix -Public Sector Decarbonisation Scheme	Y1932	Salix -Public Sector Decarbonisation Scheme	C01011	External Professional Fees	30301982	02 0 /2025	202501	3,032.9	1 9739	Grimsby Community Energy Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A 0920	Purchase of Equipment	3030 775	02 0 /2025	202501	2,362.86	1000919	Northern Municipal Spares Ltd t/a Probrush
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A 0920	Purchase of Equipment	3030 775	02 0 /2025	202501	2,926.08	1000919	Northern Municipal Spares Ltd t/a Probrush

Council	Financial Year	Period	Service Heads ( )	Executive ( )	Director ( )	Service Managers ( )	Cost centre	Cost centre ( )	Account	Account ( )	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A 0920	Purchase of Equipment	3030 775	02 0 /2025	202501	6,309.36	1000919	Northern Municipal Spares L d t/a Probrush
North East Lincolnshire Council	2025 26	1	Environment	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 Limited
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30302066	03 0 /2025	202501	551.79	1009787	Ripon Farm Services Limited
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30302066	03 0 /2025	202501	603.71	1009787	Ripon Farm Services Limited
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Regulatory Services	A157	Environmental Protection	A 9108	Environmental/Health Analysis	30302571	03 0 /2025	202501	7.10	1008019	ALS Laboratories (UK) Limited
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	3030 23	03 0 /2025	202501	5.00	13 7 2	M J Windscreens Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	3030 215	0 0 /2025	202501	,6 6.96	100886	Fleet 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	Fleet Factors Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	3030 782	0 0 /2025	202501	369.69	1011 7	Systematic Print Management Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	3030 78	0 0 /2025	202501	967. 1	1011 7	Systematic Print Management Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	3030 786	0 0 /2025	202501	515.85	1011 7	Systematic Print Management Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Environmental Sustainability Unit	A1877	Environmental Sustainability Unit	A 0920	Purchase of Equipment	303039 3	07 0 /2025	202501	902.38	1002371	NHBS Ltd
North East Lincolnshire Council	2025 26	1	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01009	New Construction, conversion & renovation	3030 239	07 0 /2025	202501	3, 96.21	1000372	GBM Demolition
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A06 6	Grimsby Crematorium	A 0920	Purchase of Equipment	30305078	07 0 /2025	202501	707.50	1000900	Currys Group Limited T a Currys Business
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30303350	08 0 /2025	202501	56 .72	1009787	Ripon Farm Services Limited
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A06 6	Grimsby Crematorium	A16015	Staff Training Expenses	30303369	09 0 /2025	202501	1,608.00	1012859	Environmental Monitoring Solutions Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Regulatory Services	A066	Taxis	A93000	Fees & Charges	3030 735	09 0 /2025	202501	303.08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	3030 788	09 0 /2025	202501	338.07	1011 7	Systematic Print Management Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	3030 789	09 0 /2025	202501	367.13	1011 7	Systematic 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	Systematic Print Management Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A 1905	Catering	30303692	10 0 /2025	202501	273.30	121021	Holdsworth Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	3030 783	10 0 /2025	202501	33 . 2	1011 7	Systematic Print Management Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A 7010	Subscriptions (non staff)	30305 71	10 0 /2025	202501	5.00	1000305	LARAC Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	3030 035	11 0 /2025	202501	605.60	1000155	Kompan Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	3030 035	11 0 /2025	202501	1,176.00	1000155	Kompan Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	3030 035	11 0 /2025	202501	2,880.00	1000155	Kompan Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	3030 229	11 0 /2025	202501	2, 18.13	100886	Fleet Factors Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	3030 231	11 0 /2025	202501	598.30	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	3030 232	11 0 /2025	202501	289.21	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	3030 238	11 0 /2025	202501	5,92 .61	100886	Fleet Factors Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	3030 2 0	11 0 /2025	202501	1,301.82	100886	Fleet Factors Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	3030 2 2	11 0 /2025	202501	2,9 .00	100886	Fleet Factors Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30306131	11 0 /2025	202501	895.68	1011 7	Systematic Print Management Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Regulatory Services	A066	Taxis	A 9105	Other Supplies & Services	3030 115	1 0 /2025	202501	7, 82.50	1013302	CTS Traffic & Transportation Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Regulatory Services	A157	Environmental Protection	A56000	Other Establishments	3030 152	1 0 /2025	202501	1,298.00	1000606	Air Quality Data Management
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	3030 2 7	1 0 /2025	202501	550.00	10192	Grade 3 Limited
North East Lincolnshire Council	2025 26	1	Environment	Capital Spend	Environment	Salix -Public Sector Decarbonisation Scheme	Y1932	Salix -Public Sector Decarbonisation Scheme	C01011	External Professional Fees	3030 266	1 0 /2025	202501	3,000.00	1506 2	G2v Recruitment Group Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30306121	1 0 /2025	202501	339. 2	1011 7	Systematic Print Management Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A 1905	Catering	3030 350	15 0 /2025	202501	350.37	121021	Holdsworth Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	3030 06	15 0 /2025	202501	00.00	1007621	Lincolnshire Tree Services Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30305736	15 0 /2025	202501	23.13	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30306063	15 0 /2025	202501	267.29	1011 7	Systematic Print Management Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A06 6	Grimsby Crematorium	A 0095	Equipment Maintenance and Repair	3030 951	16 0 /2025	202501	300.00	101115	RFD Beaufort Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	3030537	17 0 /2025	202501	06.30	100886	Fleet Factors Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30305375	17 0 /2025	202501	2,918.01	100886	Fleet Factors Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30305377	17 0 /2025	202501	7,310.81	100886	Fleet Factors Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30305 23	17 0 /2025	202501	796.72	100886	Fleet Factors Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30305729	17 0 /2025	202501	1,083.60	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	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	1	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30306711	17 0 /2025	202501	377.22	1011 7	Systematic Print Management Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30306752	17 0 /2025	202501	595.20	1011 7	Systematic Print Management Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	303057 9	18 0 /2025	202501	23.13	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Environmental Sustainability Unit	A1921	SHIIP Mitigation Sites	A 065	Consultancy Services	30305281	21 0 /2025	202501	3,200.00	1 7975	Roger Wardle Consultancy
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Regulatory Services	A066	Taxis	A 0070	Stock Materials	30305693	22 0 /2025	202501	329.68	101697	V P-System Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Regulatory Services	A066	Taxis	A 0070	Stock Materials	30305693	22 0 /2025	202501	332.13	101697	V P-System Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Regulatory Services	A066	Taxis	A 0070	Stock Materials	30305693	22 0 /2025	202501	1,015.20	101697	V P-System Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A 9108	Environmental/Health Analysis	30306006	22 0 /2025	202501	522.00	131671	Fera Science Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A 1905	Catering	30305520	23 0 /2025	202501	06.77	121021	Holdsworth Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A06 6	Grimsby Crematorium	A 0920	Purchase of Equipment	30306162	23 0 /2025	202501	7.00	1 8912	Tributes Limited
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A 7010	Subscriptions (non staff)	30306763	2 0 /2025	202501	1,0 5.00	102368	Keep Britain Tidy
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	2386680	2 0 /2025	202501	8.10	103611	Total Energies Gas & Power L d
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0679	Resort	A21005	Electricity	2386680	2 0 /2025	202501	558.78	103611	Total Energies Gas & Power L d
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A06 6	Grimsby Crematorium	A21005	Electricity	2386680	2 0 /2025	202501	692.63	103611	Total Energies Gas & Power L d
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	2386680	2 0 /2025	202501	822.35	103611	Total Energies Gas & Power L d
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A06 6	Grimsby Crematorium	A21005	Electricity	2386680	2 0 /2025	202501	2,12 .13	103611	Total Energies Gas & Power L d
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A06 6	Grimsby Crematorium	A21005	Electricity	2386680	2 0 /2025	202501	2,721.69	103611	Total Energies Gas & Power L d
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A 5005	IT Hardware Purchase	303067	25 0 /2025	202501	637.67	10109 7	boxxe Limited
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A22005	Building Rents	30307159	28 0 /2025	202501	2,688.1	128 37	Great Grimsby Seafood Village Ltd
North East Lincolnshire Council	2025 26	1	Environment	Capital Spend	Environment	Salix -Public Sector Decarbonisation Scheme	Y1932	Salix -Public Sector Decarbonisation Scheme	C01011	External Professional Fees	30307328	29 0 /2025	202501	2, 00.00	1506 2	G2v Recruitment Group Ltd
North East Lincolnshire Council	2025 26	1	Environment	Capital Spend	Environment	Salix -Public Sector Decarbonisation Scheme	Y1932	Salix -Public Sector Decarbonisation Scheme	C01011	External Professional Fees	30307328	29 0 /2025	202501	3,600.00	1506 2	G2v Recruitment Group Ltd
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A 7010	Subscriptions (non staff)	30307 87	29 0 /2025	202501	1,179.00	135521	Association Of Port Health Authorities
North East Lincolnshire Council	2025 26	1	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A 1905	Catering	30307 71	30 0 /2025	202501	501.60	121021	Holdsworth Ltd
North East Lincolnshire Council	2025 26	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0038	Maintenance Of Structures	C01009	New Construction, conversion & renovation	303011 6	17 01/202	202501	6,938.73	103 07	Network Rail
North East Lincolnshire Council	2025 26	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0022	Local Road Safety Improvements	C01009	New Construction, conversion & renovation	3030 070	10 0 /202	202501	1, 73.13	125951	EC Surfacing Ltd
North East Lincolnshire Council	2025 26	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30305755	05 09/202	202501	9,505.2	1 6603	Tspro L d
North East Lincolnshire Council	2025 26	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0 36	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	3030533	23 01/2025	202501	700.00	10192	Grade 3 Limited
North East Lincolnshire Council	2025 26	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Transport Hub	Y1953	Transport Hub	C01011	External Professional Fees	30303688	31 01/2025	202501	350.00	1012287	Soil Technics Limited
North East Lincolnshire Council	2025 26	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Transport Hub	Y1953	Transport Hub	C01011	External Professional Fees	30303688	31 01/2025	202501	2,710.50	1012287	Soil Technics Limited
North East Lincolnshire Council	2025 26	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	3030 05	09 02/2025	202501	2,872.22	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	3030 12	09 02/2025	202501	1,673. 0	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0 36	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30301955	11 02/2025	202501	800.00	103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2025 26	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0 36	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	3030 25	16 02/2025	202501	8,285.36	1 569	Askerton Homes Ltd
North East Lincolnshire Council	2025 26	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0 36	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	3029 0 0	20 02/2025	202501	8 2.95	10 217	F R Townsend & Co Ltd
North East Lincolnshire Council	2025 26	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A2 005	Water Services	3030 101	22 02/2025	202501	929.31	100508	Anglian Water
North East Lincolnshire Council	2025 26	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A2 005	Water Services	3030 10	22 02/2025	202501	908.33	100508	Anglian Water
North East Lincolnshire Council	2025 26	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A2 005	Water Services	3030 105	22 02/2025	202501	908.33	100508	Anglian Water
North East Lincolnshire Council	2025 26	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A2 005	Water Services	3030 108	22 02/2025	202501	922.6	100508	Anglian Water
North East Lincolnshire Council	2025 26	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A2 005	Water Services	3030 109	22 02/2025	202501	917.39	100508	Anglian Water
North East Lincolnshire Council	2025 26	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A2 005	Water Services	3030 11	22 02/2025	202501	939.32	100508	Anglian Water
North East Lincolnshire Council	2025 26	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A2 005	Water Services	3030 119	22 02/2025	202501	992.26	100508	Anglian Water
North East Lincolnshire Council	2025 26	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A191	Unaccompanied Young People	A2 005	Water Services	3030 13	22 02/2025	202501	1,009. 3	100508	Anglian Water
North East Lincolnshire Council	2025 26	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A2 005	Water Services	3030 179	22 02/2025	202501	9 .57	100508	Anglian Water
North East Lincolnshire Council	2025 26	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30303173	25 02/2025	202501	732.33	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A191	Unaccompanied Young People	A23005	Rates	30306739	03 03/2025	202501	2,090.56	10089	North East Lincolnshire Council
North East Lincolnshire Council	2025 26	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0513	Empty Homes Grant	C01005	Purchase of Land & Buildings	3030 03	0 03/2025	202501	3,382.50	100786	KES Building Maintenance Limited
North East Lincolnshire Council	2025 26	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0513	Empty Homes Grant	C01005	Purchase of Land & Buildings	3030 03	0 03/2025	202501	3,382.50	100786	KES Building Maintenance Limited
North East Lincolnshire Council	2025 26	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30303 08	06 03/2025	202501	82. 2	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0 36	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30302266	11 03/2025	202501	5,080.00	112666	Obam Lift Services Ltd
North East Lincolnshire Council	2025 26	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0 36	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30303889	11 03/2025	202501	1,80 .20	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2025 26	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0 36	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30305757	11 03/2025	202501	15,259.67	1 6603	Tspro L d
North East Lincolnshire Council	2025 26	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0 36	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30301 67	1 03/2025	202501	7,331.22	1 6603	Tspro L d
North East Lincolnshire Council	2025 26	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	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	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30296180	17 03/2025	202501	90 .32	1 6603	Tspro L d
North East Lincolnshire Council	2025 26	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30296623	17 03/2025	202501	1 ,81 .1	120159	Able Enterprise Ltd
North East Lincolnshire Council	2025 26	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30297280	19 03/2025	202501	2,50 .36	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2025 26	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30297 17	19 03/2025	202501	,609.8	1 6603	Tspro L d
North East Lincolnshire Council	2025 26	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30301375	19 03/2025	202501	19,30 .25	1010217	Standard Fuel Oils L d
North East Lincolnshire Council	2025 26	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	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	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30301772	19 03/2025	202501	5,010.00	1008 9	Closomat Ltd
North East Lincolnshire Council	2025 26	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01011	External Professional Fees	30303233	21 03/2025	202501	10 ,508.75	100880	Pell Frischmann Consultants L d
North East Lincolnshire Council	2025 26	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	3030336	21 03/2025	202501	1 ,786.80	103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2025 26	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30303373	21 03/2025	202501	1 ,881.18	103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2025 26	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0 36	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30299271	2 03/2025	202501	5,0 5.2	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0 36	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	3029958	2 03/2025	202501	2,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30299350	25 03/2025	202501	585.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30299 58	25 03/2025	202501	585.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30299818	25 03/2025	202501	12,286. 1	100632	E S Rudkin Ltd
North East Lincolnshire Council	2025 26	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30302599	25 03/2025	202501	261.67	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0015	Road Sign Imp	C01009	New Construction, conversion & renovation	3030 178	25 03/2025	202501	2, 18.72	1008 1	J Mccann & Co Ltd
North East Lincolnshire Council	2025 26	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30307071	25 03/2025	202501	2,363. 0	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30307077	25 03/2025	202501	2,363. 0	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30300107	26 03/2025	202501	8, 96.52	120159	Able Enterprise Ltd
North East Lincolnshire Council	2025 26	1	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30300959	26 03/2025	202501	900.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	Housing, Highways 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	Period	Service Heads ( )	Executive ( )	Director ( )	Service Managers ( )	Cost centre	Cost centre ( )	Account	Account ( )	ransaction number	ransaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
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	30300865	27 03/2025	202501	13,192.25	1000105	Lincolnshire Housing Partnership
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	30300867	27 03/2025	202501	1 ,088.27	1000105	Lincolnshire Housing Partnership
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	30300928	27 03/2025	202501	12,931.71	1000105	Lincolnshire Housing Partnership
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	3030093	27 03/2025	202501	1 , 77.98	1000105	Lincolnshire Housing Partnership
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	303009 0	27 03/2025	202501	12,793.89	1000105	Lincolnshire Housing Partnership
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	303009 2	27 03/2025	202501	12,059.93	1000105	Lincolnshire Housing Partnership
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	303009	27 03/2025	202501	12,103.28	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	Home Opt ons & Hous Rel Supp	A0953	Home Opt ons	A56000	Other Establ shments	303012 6	27 03/2025	202501	00.00	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	A0955	Crisis Accomodat on	A22005	Bu lding Rents	30301373	27 03/2025	202501	8,839.98	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	A0955	Crisis Accomodat on	A22005	Bu lding Rents	3030373	27 03/2025	202501	,500.00	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	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30300936	28 03/2025	202501	12,775.51	1000105	Lincolnshire Housing Partnership
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	30300938	28 03/2025	202501	12,755.31	1000105	Lincolnshire Housing Partnership
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	303009 1	28 03/2025	202501	9,989.19	1000105	Lincolnshire Housing Partnership
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	303009 3	28 03/2025	202501	1 ,561. 8	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Cap tal Spend	Economy And Growth	Corporat on Rd Br dge Refurb	Y1803	Corporat on Rd Br dge Refurb	C01011	External Professional Fees	30301983	29 03/2025	202501	1,372.50	131317	Bevan Br ttan Llp
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	Home Opt ons & Hous Rel Supp	A0955	Crisis Accomodat on	A22020	Ren al Property Service Charge	30303220	29 03/2025	202501	270.36	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	Hire of Rooms	3030 150	30 03/2025	202501	8 5.00	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	A0953	Home Opt ons	A56000	Other Establ shments	30301038	31 03/2025	202501	7 .80	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	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	1	Housing, H ghways and Transport	Cap tal Spend	Economy And Growth	Car Park Schemes	Y19 7	Abbey Walk Car Park	C01011	External Professional Fees	303012 0	31 03/2025	202501	1,200.00	1006610	Redmore Environmental Ltd
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Cap tal Spend	Economy And Growth	Transport Hub	Y1953	Transport Hub	C01011	External Professional Fees	303012 0	31 03/2025	202501	1,200.00	1006610	Redmore Environmental Ltd
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	30301298	31 03/2025	202501	,558.63	1 6603	Tspro 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	30301307	31 03/2025	202501	2,1 3.32	101317	Dolphin Mobi ity East Midlands Ltd
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	Home Opt ons & Hous Rel Supp	A0955	Crisis Accomodat on	A22005	Bu lding Rents	30301371	31 03/2025	202501	2,700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	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	31 03/2025	202501	821.70	1 1569	St Andrews Hospice (Trading) Ltd
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	Home Opt ons & Hous Rel Supp	A0953	Home Opt ons	A56000	Other Establ shments	30301822	31 03/2025	202501	529.16	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Cap tal Spend	Economy And Growth	Car Park Schemes	Y19 7	Abbey Walk Car Park	C01011	External Professional Fees	30302089	31 03/2025	202501	1,370.00	1012287	Soil echn cs Lim ted
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Cap tal Spend	Economy And Growth	Car Park Schemes	Y19 7	Abbey Walk Car Park	C01011	External Professional Fees	30302089	31 03/2025	202501	1,811.50	1012287	Soil echn cs Lim ted
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A11005	Agency Supply S aff	30302 9	31 03/2025	202501	3,069.00	12218	Doncas er Metropoli an Borough Counc l
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing Dev & Regen	A1217	Ene gy Efficiency	A 7005	G ants, Contribut ons & Donations Pa d Out	30302768	31 03/2025	202501	2,971.00	100592	Fred Ma garson Ltd
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	30302778	31 03/2025	202501	1,575.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing Dev & Regen	A1217	Ene gy Efficiency	A 7005	G ants, Contribut ons & Donations Pa d Out	30302790	31 03/2025	202501	2,517.60	100592	Fred Ma garson Ltd
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	30302792	31 03/2025	202501	525.00	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	Hire of Rooms	30302808	31 03/2025	202501	750.00	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	A0953	Home Opt ons	A56000	Other Establ shments	30302911	31 03/2025	202501	29 .20	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	A22020	Ren al Property Service Charge	30302917	31 03/2025	202501	3 0.00	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	A0953	Home Opt ons	A56000	Other Establ shments	30302920	31 03/2025	202501	393.7	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	A0955	Crisis Accomodat on	A22005	Bu lding Rents	30303057	31 03/2025	202501	13,000.00	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	A0955	Crisis Accomodat on	A22020	Ren al Property Service Charge	30303 19	31 03/2025	202501	262.96	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	A19 2	Swan House	A22020	Ren al Property Service Charge	30303 29	31 03/2025	202501	23,257.00	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	Hire of Rooms	3030379	31 03/2025	202501	1, 95.00	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	Hire of Rooms	30303796	31 03/2025	202501	2,015.00	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	Hire of Rooms	30303799	31 03/2025	202501	2,015.00	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	Hire of Rooms	30303800	31 03/2025	202501	2,790.00	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	Hire of Rooms	30303811	31 03/2025	202501	390.00	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	Hire of Rooms	30303812	31 03/2025	202501	2,790.00	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	Hire of Rooms	30303813	31 03/2025	202501	5 0.00	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	Hire of Rooms	30303828	31 03/2025	202501	1, 0.00	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	Hire of Rooms	30303885	31 03/2025	202501	1,620.00	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	Hire of Rooms	30303931	31 03/2025	202501	630.00	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	Hire of Rooms	30303933	31 03/2025	202501	1,260.00	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	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	Hire of Rooms	303039 0	31 03/2025	202501	2,790.00	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	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, H ghways and Transport	Revenue Budgets	Economy And Growth	Home Opt ons & Hous Rel Supp	A0956	Bed & Break ast	A22010	Hire of Rooms	303039 9	31 03/2025	202501	2,610.00	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	Hire of Rooms	30303950	31 03/2025	202501	2,160.00	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	Hire of Rooms	30303953	31 03/2025	202501	1,170.00	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	Hire of Rooms	3030395	31 03/2025	202501	1,170.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Cap tal Spend	Economy And Growth	Local Transport Plan Schemes	Y0389	Ltp Unclass fied Roads	C01009	New Construction, convers on & renovat on	30303996	31 03/2025	202501	18,62 .60	125951	EC Surfacing Ltd
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Cap tal Spend	Economy And Growth	Local Transport Plan Schemes	Y0018	Junc ion Imp	C01009	New Construction, convers on & renovat on	3030 001	31 03/2025	202501	1,372.39	125951	EC Surfacing Ltd
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Cap tal Spend	Economy And Growth	Local Transport Plan Schemes	Y0187	Footway Maintenance	C01009	New Construction, convers on & renovat on	3030 069	31 03/2025	202501	3,006.98	125951	EC Surfacing Ltd
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	3030 102	31 03/2025	202501	1,170.00	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	Hire of Rooms	3030 107	31 03/2025	202501	2,790.00	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	Hire of Rooms	3030 113	31 03/2025	202501	8 5.00	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	Hire of Rooms	3030 122	31 03/2025	202501	910.00	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	Hire of Rooms	3030 132	31 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	Home Opt ons & Hous Rel Supp	A0956	Bed & Break ast	A22010	Hire of Rooms	3030 133	31 03/2025	202501	2,790.00	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	Hire of Rooms	3030 137	31 03/2025	202501	1,625.00	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	Hire of Rooms	3030 151	31 03/2025	202501	50.00	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	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	31 03/2025	202501	11,271.03	1 6603	Tspro L d
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	Home Opt ons & Hous Rel Supp	A0955	Crisis Accomodat on	A22005	Bu lding Rents	3030 395	31 03/2025	202501	2,363. 0	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	A0955	Crisis Accomodat on	A22005	Bu lding Rents	3030 10	31 03/2025	202501	2,872.22	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Cap tal Spend	Economy And Growth	Local Transport Plan Schemes	Y0392	Improve Tra fic Signal Junc	C01009	New Construction, convers on & renovat on	30305279	31 03/2025	202501	1,90 .97	125951	EC Surfacing Ltd
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	30305337	31 03/2025	202501	270.00	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	Hire of Rooms	303053 0	31 03/2025	202501	2,015.00	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	Hire of Rooms	303053 1	31 03/2025	202501	360.00	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	Hire of Rooms	303053 3	31 03/2025	202501	2,015.00	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	Hire of Rooms	303053	31 03/2025	202501	253.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Cap tal Spend	Economy And Growth	Corporat on Rd Br dge Refurb	Y1803	Corporat on Rd Br dge Refurb	C01011	External Professional Fees	30305 19	31 03/2025	202501	68,295.00	100880	Pell Frischmann Consultants L d
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Cap tal Spend	Economy And Growth	Corporat on Rd Br dge Refurb	Y1803	Corporat on Rd Br dge Refurb	C01009	New Construction, convers on & renovat on	30306187	31 03/2025	202501	190,703.76	100 690	C Spencer Ltd
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Cap tal Spend	Economy And Growth	Local Transport Plan Schemes	Y0022	Local Road Safety Imp ovemen s	C01009	New Construction, convers on & renovat on	30307158	31 03/2025	202501	37,670.30	125951	EC Surfacing Ltd
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	Home Opt ons & Hous Rel Supp	A0955	Crisis Accomodat on	A22005	Bu lding Rents	30301561	01 0 /2025	202501	3,276.00	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	30301735	01 0 /2025	202501	8,600.5	1 3385	Safespaces (Cornholme) Ltd
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	30301981	01 0 /2025	202501	2,6 9.00	112666	Obam Lift Services Ltd
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	Home Opt ons & Hous Rel Supp	A19 2	Swan House	A 7005	G ants, Contribut ons & Donations Pa d Out	30302069	01 0 /2025	202501	11,625.00	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	Hire of Rooms	30302919	01 0 /2025	202501	500.00	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	Hire of Rooms	303029 2	01 0 /2025	202501	, 95.00	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	Hire of Rooms	303029	01 0 /2025	202501	2, 80.00	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	Hire of Rooms	303029 5	01 0 /2025	202501	850.00	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	Hire of Rooms	303029 7	01 0 /2025	202501	50.00	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	Hire of Rooms	303029 8	01 0 /2025	202501	1,800.00	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	Hire of Rooms	30302950	01 0 /2025	202501	1,550.00	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	Hire of Rooms	30302952	01 0 /2025	202501	300.00	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 251	01 0 /2025	202501	5,599.00	112666	Obam Lift Services Ltd
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Cap tal Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	3030155	02 0 /2025	202501	3,300.00	1506 2	G2v Recru tment Group Ltd
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Cap tal Spend	Economy And Growth	Transport Hub	Y1953	Transport Hub	C01009	New Construction, convers on & renovat on	30301771	02 0 /2025	202501	16,836.00	100786	KES Bui ding Maintenance Lim ted
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	30301976	02 0 /2025	202501	7,367.16	1 6603	Tspro L d
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Cap tal Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30302170	02 0 /2025	202501	1,2 3.50	1001519	DAC Beachcroft LLP
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Cap tal Spend	Economy And Growth	Corporat on Rd Br dge Refurb	Y1803	Corporat on Rd Br dge Refurb	C01009	New Construction, convers on & renovat on	30302 90	02 0 /2025	202501	2, 70.00	128602	Oneway Tm Lim ted
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	3030 120	02 0 /2025	202501	2,015.00	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	A0955	Crisis Accomodat on	A22005	Bu lding Rents	30306587	02 0 /2025	202501	5,250.00	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	A0955	Crisis Accomodat on	A22005	Bu lding Rents	30306902	02 0 /2025	202501	2,700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A611 3	Third Pp - Block Gross	30302061	03 0 /2025	202501	57,35 .00	10126	Amp ius Living
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	Home Opt ons & Hous Rel Supp	A0953	Home Opt ons	A56000	Other Establ shments	30302113	03 0 /2025	202501	60.80	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	A0955	Crisis Accomodat on	A22020	Ren al Property Service Charge	303021 1	03 0 /2025	202501	5 7.50	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	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30302173	03 0 /2025	202501	1,86 .00	112666	Obam Lift Services Ltd
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Cap tal Spend	Economy And Growth	Housing Ass st Grants And Loan	Y0513	Empty Homes Grant	C01005	Purchase of Land & Buildings	30302897	03 0 /2025	202501	3,382.50	100786	KES Bui ding Maintenance Lim ted
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Cap tal Spend	Economy And Growth	Local Transport Plan Schemes	Y0388	Ltp Non Principal Roads	C01009	New Construction, convers on & renovat on	30303993	03 0 /2025	202501	35.00	128602	Oneway Tm Lim ted
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	Drainage & Coastal Defence	A1229	Land Drainage Works	A56000	Other Establ shments	30302 85	0 0 /2025	202501	789.02	1 8500	Whitehouse Construct on Co Ltd
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	Home Opt ons & Hous Rel Supp	A0953	Home Opt ons	A56000	Other Establ shments	30302562	0 0 /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	Streetworks Network Management	A1822	Streetworks Permits	A 5005	IT Hardware Purchase	30303 09	0 0 /2025	202501	2,15 .95	101011	Ins ght Direct (Uk) Ltd
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	Consu tancy Services	3030 731	0 0 /2025	202501	19,2 0.00	100 625	JBA Consulting
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	Home Opt ons & Hous Rel Supp	A0955	Crisis Accomodat on	A20005	Property Repairs, Main enance & Alterat ons	30305 73	0 0 /2025	202501	00.00	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	A21010	Gas	30306929	0 0 /2025	202501	53 . 2	10 398	Br tish Gas Business
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	3030 26	05 0 /2025	202501	375.00	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	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 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	30302810	07 0 /2025	202501	2,806.3	101317	Dolphin Mobi ity East Midlands Ltd
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	30302978	07 0 /2025	202501	2,195.00	1005580	Luc on Services Limited
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Cap tal Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30303153	08 0 /2025	202501	660.00	1506 2	G2v Recru tment Group Ltd
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Cap tal Spend	Economy And Growth	Local Transport Plan Schemes	Y00 6	Lighting Columns Def	C01009	New Construction, convers on & renovat on	3030318	08 0 /2025	202501	18,1 6. 3	1008 1	J Mccann & Co Ltd
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	Street L gh ing	A1262	Street Lighting Non-Principal	A 130	Street Lighting	30303186	08 0 /2025	202501	1,318.39	1008 1	J Mccann & Co Ltd
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	Street L gh ing	A1259	Eng Cons-Street Lighting	A56000	Other Establ shments	30303186	08 0 /2025	202501	98.01	1008 1	J Mccann & Co Ltd

Council	Financ al Yea	Period	Service Heads ( )	Executive ( )	Director ( )	Service Managers ( )	Cost centre	Cost centre ( )	Account	Account ( )	ransaction number	ransaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Cap tal Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30303188	08 0 /2025	202501	2,6 0.00	1506 2	G2v Recru tment Group Ltd
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	Street L gh ing	A0678	Illuminations	A20005	Property Repairs, Main enance & Alterat ons	30303193	08 0 /2025	202501	6,86 .18	1008 1	J Mccann & Co Ltd
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	Street L gh ing	A1262	Street Lighting Non-Principal	A 0035	PAT Testing	30303193	08 0 /2025	202501	1,179.0	1008 1	J Mccann & Co Ltd
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	Street L gh ing	A1261	Street Lighting Principal	A 130	Street Lighting	30303193	08 0 /2025	202501	579.50	1008 1	J Mccann & Co Ltd
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	Street L gh ing	A1262	Street Lighting Non-Principal	A 130	Street Lighting	30303193	08 0 /2025	202501	5,722.59	1008 1	J Mccann & Co Ltd
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	Street L gh ing	A1262	Street Lighting Non-Principal	A 131	Traffic Maintenance	30303193	08 0 /2025	202501	1,688.29	1008 1	J Mccann & Co Ltd
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	Street L gh ing	A1261	Street Lighting Principal	A 131	Traffic Maintenance	30303193	08 0 /2025	202501	2, 9.5	1008 1	J Mccann & Co Ltd
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	Home Opt ons & Hous Rel Supp	A0953	Home Opt ons	A56000	Other Establ shments	30303261	08 0 /2025	202501	00.62	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Cap tal Spend	Economy And Growth	A180 Structures	Y188	A180 Structures	C01011	External Professional Fees	303033 8	08 0 /2025	202501	3,877.50	1 6212	Gcs Consulting Engineers Ltd
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Cap tal Spend	Economy And Growth	Car Park Schemes	Y19 8	Burgess Street Car Park	C01011	External Professional Fees	30303 01	08 0 /2025	202501	6 0.00	1506 2	G2v Recru tment Group Ltd
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Cap tal Spend	Economy And Growth	Bus Service Improvement Plan	Y1892	Bus Service Improvement Plan	C01011	External Professional Fees	30303 01	08 0 /2025	202501	960.00	1506 2	G2v Recru tment Group Ltd
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Cap tal Spend	Economy And Growth	Car Park Schemes	Y19 7	Abbey Walk Car Park	C01011	External Professional Fees	30303 01	08 0 /2025	202501	1,600.00	1506 2	G2v Recru tment Group Ltd
North East Lincolnshire Council	2025 26	1	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	30303806	08 0 /2025	202501	355.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	Private Sector Housing	A1218	Private Sector Housing	A57115	Payments to Priva e Contractors	30303875	08 0 /2025	202501	8,317.33	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	1	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	3030 036	08 0 /2025	202501	320.00	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	A19 2	Swan House	A21005	Electr c ty	3030 818	08 0 /2025	202501	276.66	1 8119	E.On Next
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	Home Opt ons & Hous Rel Supp	A0953	Home Opt ons	A56000	Other Establ shments	30303 36	09 0 /2025	202501	00.00	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	A0953	Home Opt ons	A56000	Other Establ shments	30303536	09 0 /2025	202501	261.77	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Cap tal Spend	Economy And Growth	Housing Ass st Grants And Loan	Y0511	Housing Ass s ance	C01012	Payment of Grants/Advances	30303805	09 0 /2025	202501	2,019.60	1006 2	Newglaze
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	Home Opt ons & Hous Rel Supp	A0955	Crisis Accomodat on	A22020	Ren al Property Service Charge	30303830	09 0 /2025	202501	1,008.72	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Cap tal Spend	Economy And Growth	Transport Hub	Y1953	Transport Hub	C01011	External Professional Fees	30303872	09 0 /2025	202501	778.73	1013196	SMS Energy Connect ons Ltd
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	Home Opt ons & Hous Rel Supp	A0953	Home Opt ons	A56000	Other Establ shments	3030 660	09 0 /2025	202501	00.00	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	A0953	Home Opt ons	A56000	Other Establ shments	30303780	10 0 /2025	202501	750.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 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
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A1527	Cont Fee Bu lding Surveyors	A57115	Payments to Priva e Contractors	30303995	10 0 /2025	202501	1,778.72	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A1 35	Contract Fee Strategic Housing	A57115	Payments to Priva e Contractors	30303995	10 0 /2025	202501	8 ,866.11	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	1	Housing, H ghways 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
North East Lincolnshire Council	2025 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
North East Lincolnshire Council	2025 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
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	Home Opt ons & Hous Rel Supp	A0955	Crisis Accomodat on	A22020	Ren al Property Service Charge	3030 177	10 0 /2025	202501	571.70	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	A0955	Crisis Accomodat on	A22010	Hire of Rooms	3030 275	10 0 /2025	202501	00.00	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	A0955	Crisis Accomodat on	A22010	Hire of Rooms	3030 277	10 0 /2025	202501	1,600.00	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	A0955	Crisis Accomodat on	A22010	Hire of Rooms	3030 306	10 0 /2025	202501	1,520.00	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	A0955	Crisis Accomodat on	A22010	Hire of Rooms	3030 309	10 0 /2025	202501	880.00	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	A0953	Home Opt ons	A56000	Other Establ shments	3030 339	10 0 /2025	202501	00.00	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	A0955	Crisis Accomodat on	A22020	Ren al Property Service Charge	3030 83	10 0 /2025	202501	70 .23	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	A0955	Crisis Accomodat on	A22005	Bu lding Rents	3030 580	10 0 /2025	202501	585.00	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	A0955	Crisis Accomodat on	A22005	Bu lding Rents	3030 810	10 0 /2025	202501	5 5.00	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	A0953	Home Opt ons	A56000	Other Establ shments	30306781	10 0 /2025	202501	1,200.00	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	A0955	Crisis Accomodat on	A20005	Property Repairs, Main enance & Alterat ons	3030 182	12 0 /2025	202501	67 .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	A0955	Crisis Accomodat on	A20005	Property Repairs, Main enance & Alterat ons	3030 21	12 0 /2025	202501	295.00	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	A0955	Crisis Accomodat on	A20005	Property Repairs, Main enance & Alterat ons	3030 219	12 0 /2025	202501	1,37 .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	A0953	Home Opt ons	A22020	Ren al Property Service Charge	3030 29	13 0 /2025	202501	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	Bus Service Improvement Plan	Y1892	Bus Service Improvement Plan	C01011	External Professional Fees	30305062	13 0 /2025	202501	995.00	1 6 25	Cls Civ l Engineering Ltd
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	Home Opt ons & Hous Rel Supp	A0953	Home Opt ons	A 7005	G ants, Contribut ons & Donations Pa d Out	3030 212	1 0 /2025	202501	87,250.00	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	A0953	Home Opt ons	A 7005	G ants, Contribut ons & Donations Pa d Out	3030 213	1 0 /2025	202501	7,000.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Cap tal Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	3030 263	1 0 /2025	202501	26 .00	1506 2	G2v Recru tment Group Ltd
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Cap tal Spend	Economy And Growth	Accelera ed Cons Funding	Y180	Acc Cons Funding Matthew Humb	C01011	External Professional Fees	3030 263	1 0 /2025	202501	297.00	1506 2	G2v Recru tment Group Ltd
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Cap tal Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	3030 263	1 0 /2025	202501	297.00	1506 2	G2v Recru tment Group Ltd
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Cap tal Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	3030 263	1 0 /2025	202501	2,112.00	1506 2	G2v Recru tment Group Ltd
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	3030 265	1 0 /2025	202501	5,0 5.00	101317	Dolphin Mobi ity East Midlands Ltd
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A 9105	Other Supplies & Services	3030 3 0	1 0 /2025	202501	2,879.91	13 12	F owbird Smart City Uk Lim ted
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Cap tal Spend	Economy And Growth	Local Transport Plan Schemes	Y0015	Road Sign Imp	C01009	New Construction, convers on & renovat on	3030 689	1 0 /2025	202501	530.00	1003 03	Copes Readymix Ltd
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	H ghways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30305806	1 0 /2025	202501	19,856.20	1010217	Standard Fuel Oils L d
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	Home Opt ons & Hous Rel Supp	A0955	Crisis Accomodat on	A22005	Bu lding Rents	30306918	1 0 /2025	202501	5,100.00	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	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	3030 502	15 0 /2025	202501	6 0.00	130652	Coopers Removals And Storage
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	3030 663	15 0 /2025	202501	1, 96.00	1010 23	East Marsh Construct on (GY) Ltd
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	3030 66	15 0 /2025	202501	975.00	101317	Dolphin Mobi ity East Midlands Ltd
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	3030 672	15 0 /2025	202501	97 .00	1010 23	East Marsh Construct on (GY) Ltd
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	Home Opt ons & Hous Rel Supp	A0953	Home Opt ons	A56000	Other Establ shments	3030 732	15 0 /2025	202501	1,078.00	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	A0955	Crisis Accomodat on	A 9105	Other Supplies & Services	30306757	16 0 /2025	202501	1,006. 0	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	30307261	16 0 /2025	202501	2,287.00	1 120	Learning ife-Gy-Cic
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	Home Opt ons & Hous Rel Supp	A0953	Home Opt ons	A56000	Other Establ shments	30305627	17 0 /2025	202501	991.00	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	A0955	Crisis Accomodat on	A22005	Bu lding Rents	30306921	17 0 /2025	202501	2, 90.00	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	A0953	Home Opt ons	A22020	Ren al Property Service Charge	3030561	20 0 /2025	202501	295.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Cap tal Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30305333	22 0 /2025	202501	3,000.00	1506 2	G2v Recru tment Group Ltd
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Cap tal Spend	Economy And Growth	Accelera ed Cons Funding	Y180	Acc Cons Funding Matthew Humb	C01011	External Professional Fees	30305339	22 0 /2025	202501	26 .00	1506 2	G2v Recru tment Group Ltd
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Cap tal Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30305339	22 0 /2025	202501	2,376.00	1506 2	G2v Recru tment Group Ltd
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	30305 20	22 0 /2025	202501	3,16 .00	112666	Obam Lift Services Ltd
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	Home Opt ons & Hous Rel Supp	A0953	Home Opt ons	A56000	Other Establ shments	30305695	22 0 /2025	202501	00.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing Dev & Regen	A1217	Ene gy Efficiency	A 7005	G ants, Contribut ons & Donations Pa d Out	3030632	22 0 /2025	202501	2, 05.00	1012086	Gaswise Heating Services L d
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Cap tal Spend	Economy And Growth	Local Transport Plan Schemes	Y0022	Local Road Safety Imp ovemen s	C01009	New Construction, convers on & renovat on	3030562	23 0 /2025	202501	2,865.65	1008 1	J Mccann & Co 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	30305697	23 0 /2025	202501	2,000.00	123788	1st Call Propert es
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Cap tal Spend	Economy And Growth	Transport Hub	Y1953	Transport Hub	C01011	External Professional Fees	30306329	23 0 /2025	202501	2,700.00	133267	Equans Services Ltd
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	30306 37	23 0 /2025	202501	9,913.80	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Cap tal Spend	Economy And Growth	Local Transport Plan Schemes	Y0022	Local Road Safety Imp ovemen s	C01009	New Construction, convers on & renovat on	30306615	23 0 /2025	202501	20.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Cap tal Spend	Economy And Growth	Housing Ass st Grants And Loan	Y0511	Housing Ass s ance	C01012	Payment of Grants/Advances	3030673	23 0 /2025	202501	5 9.07	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Cap tal Spend	Economy And Growth	Bus Service Improvement Plan	Y1892	Bus Service Improvement Plan	C01011	External Professional Fees	30307220	23 0 /2025	202501	500.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	Street L gh ing	A1262	Street Lighting Non-Principal	A21025	Street Lighting - Energy Costs	2386636	23 0 /2025	202501	105,395.23	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	Home Opt ons & Hous Rel Supp	A0955	Crisis Accomodat on	A20005	Property Repairs, Main enance & Alterat ons	30306782	2 0 /2025	202501	5.78	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	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
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A21005	Electr c ty	2386680	2 0 /2025	202501	295.60	103611	Total Energ es Gas & Power 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	A21005	Electr c ty	2386680	2 0 /2025	202501	767.16	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	Home Opt ons & Hous Rel Supp	A0955	Crisis Accomodat on	A20005	Property Repairs, Main enance & Alterat ons	303067 0	27 0 /2025	202501	253.00	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	A20005	Property Repairs, Main enance & Alterat ons	303067 3	27 0 /2025	202501	318.00	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	A0955	Crisis Accomodat on	A20005	Property Repairs, Main enance & Alterat ons	30306751	27 0 /2025	202501	78.00	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	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
North East Lincolnshire Council	2025 26	1	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	30307068	27 0 /2025	202501	295.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 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	5,703.00	100309	The Salvat on Army
North East Lincolnshire Council	2025 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	8,237.00	106726	Creative Support Ltd
North East Lincolnshire Council	2025 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	10,89 .00	1000803	Nurtrio
North East Lincolnshire Council	2025 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	10,988.00	100310	Doorstep
North East Lincolnshire Council	2025 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
North East Lincolnshire Council	2025 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	13,732.00	1000115	Grimsby C eethorpes and Humber Region YMCA
North East Lincolnshire Council	2025 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	20,191.00	10126	Amp ius Living
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Revenue Budgets	Economy And Growth	Home Opt ons & Hous Rel Supp	A0953	Home Opt ons	A56000	Other Establ shments	30306885	28 0 /2025	202501	02.0	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	A0953	Home Opt ons	A56000	Other Establ shments	30306889	28 0 /2025	202501	501.20	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Cap tal Spend	Economy And Growth	Accelera ed Cons Funding	Y180	Acc Cons Funding Matthew Humb	C01011	External Professional Fees	30307332	29 0 /2025	202501	26 .00	1506 2	G2v Recru tment Group Ltd
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Cap tal Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30307332	29 0 /2025	202501	26 .00	1506 2	G2v Recru tment Group Ltd
North East Lincolnshire Council	2025 26	1	Housing, H ghways and Transport	Cap tal Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30307332	29 0 /2025	202501	2,112.00	1506 2	G2v Recru tment Group Ltd
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Insurance	A1720	Insurance Ho ding Account	A 9025	General Insurance	30301229	30 10/202	202501	827.50	12 689	Weightmans Llp - Of ice Account
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mor ems	30302095	2 12/202	202501	5,000.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 968	Legal & Conveyancing Charges	30305850	28 01/2025	202501	585.00	1 6277	Psychology Experts Ltd
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Insurance	A1720	Insurance Ho ding Account	A 9025	General Insurance	303012 9	29 01/2025	202501	989.00	12 689	Weightmans Llp - Of ice Account
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0228	M sc & Subscriptions	A 7010	Subscrip ions (non staff)	30302789	21 02/2025	202501	2,792. 7	101852	Mot on Picture L censing Company
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Reg strars & Civic Serv ces	A0222	Civic & Caretaking	A 9075	L cences - General	30305837	13 03/2025	202501	1,023.9	1002599	PPL PRS Ltd
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 968	Legal & Conveyancing Charges	30301103	27 03/2025	202501	25.00	139686	W lberfo ce Chambers
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consu tancy	A 0 2	Alternative Provision	30301522	27 03/2025	202501	25.00	1013180	Spire Barr sters
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consu tancy	A 0 2	Alternative Provision	30301595	27 03/2025	202501	3 0.00	1013180	Spire Barr sters
North East Lincolnshire Council	2025 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
North East Lincolnshire Council	2025 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
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 968	Legal & Conveyancing Charges	30301108	28 03/2025	202501	5 0.00	1 7197	Crown Chambers
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 968	Legal & Conveyancing Charges	30301110	28 03/2025	202501	50 .00	1 7197	Crown Chambers
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 968	Legal & Conveyancing Charges	3030173	28 03/2025	202501	5 0.00	1 7197	Crown Chambers
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 968	Legal & Conveyancing Charges	30301750	28 03/2025	202501	20.00	1 7197	Crown Chambers
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 968	Legal & Conveyancing Charges	30301751	28 03/2025	202501	5 0.00	1 7197	Crown Chambers
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 968	Legal & Conveyancing Charges	30301752	28 03/2025	202501	76.00	1 7197	Crown Chambers
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 968	Legal & Conveyancing Charges	30301753	28 03/2025	202501	996.00	1 7197	Crown Chambers
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 968	Legal & Conveyancing Charges	30301762	28 03/2025	202501	5 0.00	1 7197	Crown Chambers
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 968	Legal & Conveyancing Charges	30301128	31 03/2025	202501	635.00	1 5182	W lberfo ce Chambers
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 968	Legal & Conveyancing Charges	30301525	31 03/2025	202501	901.26	1012131	W lberfo ce Chambers
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	E ections Team	A0219	Elect ons	A 3010	Printing	30303353	31 03/2025	202501	1 , 98.00	10372	Print Image Network Ltd
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Aud t Shared Service	A0177	Aud t Shared Serv ce	A 7010	Subscrip ions (non staff)	3030 256	31 03/2025	202501	2,299.75	102338	Cipfa Business Lim ted
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A 50 5	IT Software Maintenance	303055 6	31 03/2025	202501	867.50	1006693	WPC Software Limited

Council	Financial Year	Period	Service Heads ( )	Executive ( )	Director ( )	Service Managers ( )	Cost centre	Cost centre ( )	Account	Account ( )	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0228	Misc & Subscriptions	A 7010	Subscriptions (non staff)	30301523	01 0 /2025	202501	360.00	1001508	Lawyers in Local Government
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A 0 2	Alternative Provision	3030156	01 0 /2025	202501	600.00	1003961	Spire Barristers
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A 6020	Hospitality	30301881	01 0 /2025	202501	680.00	1010183	Fiddley Diddley Catering Services
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 9105	Other Supplies & Services	30303809	01 0 /2025	202501	87.70	12563	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61177	Conveyance Bodies	30305537	01 0 /2025	202501	2,333.98	121 30	B oodfast Evs Ltd
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 7010	Subscriptions (non staff)	30306008	01 0 /2025	202501	5, 00.00	1009112	Meditati Ltd t/a Bundledocs
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 9105	Other Supplies & Services	30301958	02 0 /2025	202501	37 .72	12 337	Forensic Testing Service
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Elections Team	A0219	Elections	A 968	Legal & Conveyancing Charges	30302257	02 0 /2025	202501	750.00	1012631	-5 Gray's Inn Square
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Elections Team	A0219	Elections	A 5015	Postages	30302273	02 0 /2025	202501	19,067.00	10372	Print Image Network Ltd
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	303055 5	02 0 /2025	202501	1,235.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 9105	Other Supplies & Services	3030 7 0	03 0 /2025	202501	89 .60	12563	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A52005	Payments to Other Local Authorities	30302601	0 0 /2025	202501	12,118.00	100389	Lincolnshire County Council
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0177	Audit Shared Service	A 9105	Other Supplies & Services	30303026	07 0 /2025	202501	6,38 .00	101071	Julia Raftery Consulting Limited
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Elections Team	A0219	Elections	A 968	Legal & Conveyancing Charges	30303318	07 0 /2025	202501	500.00	1012631	-5 Gray's Inn Square
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A 030	Provisions	30303359	09 0 /2025	202501	285.15	121021	Holdsworth Ltd
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 9105	Other Supplies & Services	30303795	09 0 /2025	202501	326.60	12563	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 9105	Other Supplies & Services	3030 738	09 0 /2025	202501	815.73	12 337	Forensic Testing Service
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 968	Legal & Conveyancing Charges	3030 310	10 0 /2025	202501	690.00	1 7197	Crown Chambers
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 968	Legal & Conveyancing Charges	3030 311	10 0 /2025	202501	62.00	1 7197	Crown Chambers
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 968	Legal & Conveyancing Charges	3030 778	10 0 /2025	202501	636.00	1 7197	Crown Chambers
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 968	Legal & Conveyancing Charges	3030502	10 0 /2025	202501	756.00	1 7197	Crown Chambers
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30305106	10 0 /2025	202501	10,530.00	11107	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners 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	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 968	Legal & Conveyancing Charges	3030599	10 0 /2025	202501	1,080.00	1 7197	Crown Chambers
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A 6020	Hospitality	30306 9	13 0 /2025	202501	1,030.00	1010183	Fiddley Diddley 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	Wilberforce Chambers
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Registrars & Civic Services	A0230	Registrars	A22005	Building Rents	30305551	1 0 /2025	202501	260.00	10160	Cleethorpes Charter Trustees
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Insurance	A1720	Insurance Holding Account	A 9025	General Insurance	3030 03	15 0 /2025	202501	1,250.00	1 3 53	Arthur J Gallagher Insurance Brokers Ltd
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Elections Team	A0219	Elections	A 3010	Printing	3030 658	15 0 /2025	202501	783.27	10372	Print Image Network Ltd
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 9105	Other Supplies & Services	30305021	16 0 /2025	202501	-815.73	12 337	Forensic Testing Service
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 9105	Other Supplies & Services	30305028	16 0 /2025	202501	611.80	12 337	Forensic Testing Service
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A 9 2	Promotions and Events	30306 17	16 0 /2025	202501	325.00	100 99	A st up & Hind
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Elections Team	A0219	Elections	A 5015	Postages	303066	18 0 /2025	202501	-27,908.82	101082	Royal Mail Group Plc
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Elections Team	A0219	Elections	A 5015	Postages	303066	18 0 /2025	202501	22,998.50	101082	Royal Mail Group Plc
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Elections Team	A0219	Elections	A 5015	Postages	303066	18 0 /2025	202501	27,908.82	101082	Royal Mail Group Plc
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30306009	23 0 /2025	202501	556.90	100 619	Yorkshire Forensic Pathology Ltd
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 0 2	Alternative Provision	30306766	2 0 /2025	202501	382.50	1013313	Spire Barristers
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Elections Team	A0219	Elections	A 5015	Postages	30306891	2 0 /2025	202501	5,078.59	10372	Print Image Network Ltd
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Elections Team	A0219	Elections	A 5015	Postages	303066 3	25 0 /2025	202501	258.85	101082	Royal Mail Group Plc
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A 0 2	Alternative Provision	30307 88	25 0 /2025	202501	83.33	1007393	Spire Barristers
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A 0 2	Alternative Provision	30307 91	25 0 /2025	202501	1,575.00	1012 01	Plowden Facilities Ltd T/A Parklane Plowden Chambers
North East Lincolnshire Council	2025 26	1	Law and Governance	Revenue Budgets	Resources	Elections Team	A0219	Elections	A 5015	Postages	30306892	28 0 /2025	202501	0.88	101082	Royal Mail Group Plc
North East Lincolnshire Council	2025 26	1	Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges E c	A 50 0	IT Software Purchase	3030176	01 0 /2025	202501	5,950.00	1250 3	Pslive Ltd
North East Lincolnshire Council	2025 26	1	Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges E c	A 9105	Other Supplies & Services	3030216	01 0 /2025	202501	93.15	1 2829	Tradition UK Ltd
North East Lincolnshire Council	2025 26	1	Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges E c	A 9105	Other Supplies & Services	3030216	01 0 /2025	202501	619.18	1 2829	Tradition UK Ltd
North East Lincolnshire Council	2025 26	1	Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges E c	A 9105	Other Supplies & Services	3030216	01 0 /2025	202501	657.53	1 2829	Tradition UK Ltd
North East Lincolnshire Council	2025 26	1	Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges E c	A 9105	Other Supplies & Services	3030216	01 0 /2025	202501	863.01	1 2829	Tradition UK Ltd
North East Lincolnshire Council	2025 26	1	PMO Team	Revenue Budgets	Economy And Growth	PMO Team	A1939	PMO Team	A 9105	Other Supplies & Services	30306296	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	Reynolds Cc Premises	A27010	Contract Cleaning	30300 39	18 06/202	202501	317.20	1010 2	Tulip Healthcare
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1068	Queen Street Annexe	A21005	Electricity	30302 65	05 08/202	202501	267.10	1009381	EDF Energy Customers Ltd TA EDF Energy
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1 56	Doughty Centre Backlog Maint	C01009	New Construction, conversion & renovation	30302816	28 11/202	202501	1,968.02	1009678	Howard Plumbing & Heating Services Ltd.
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Capital Spend	Resources	Heritage Assets At Risk	Y171	Holme Hill School (Edc)	C01009	New Construction, conversion & renovation	3030 906	16 12/202	202501	90,15 . 2	102697	Geo Houlton & Sons Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1101	Boating Lake Car Park Toilets	A57115	Payments to Private Contractors	303026 5	31 01/2025	202501	1,76 .58	1 21 8	Danfo (Uk) Limited
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1112	Market Hall Toilets	A57115	Payments to Private Contractors	303026 5	31 01/2025	202501	2,18 . 2	1 21 8	Danfo (Uk) Limited
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1109	St Peters Avenue Toilets	A57115	Payments to Private Contractors	303026 5	31 01/2025	202501	2,200.92	1 21 8	Danfo (Uk) Limited
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1106	Kingsway Toilets	A57115	Payments to Private Contractors	303026 5	31 01/2025	202501	2,618.67	1 21 8	Danfo (Uk) Limited
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1107	Sea Road Toilets	A57115	Payments to Private Contractors	303026 5	31 01/2025	202501	,185.08	1 21 8	Danfo (Uk) Limited
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1068	Queen Street Annexe	A21005	Electricity	30302 67	03 02/2025	202501	265.87	1009381	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	1	Policy, Strategy and Resources	Revenue Budgets	Resources	C s Assets & Pc Programme	A1 0	Asset Disposal	A 037	Inspection Fees	30302770	10 02/2025	202501	600.00	101276	Pph Commercial Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1 53	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30302262	15 02/2025	202501	23.08	1 96	Kingdom Cleaning Limited
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A27010	Contract Cleaning	303029 6	21 02/2025	202501	1,557.68	1 6901	Bidvest Noonan (Uk) Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1101	Boating Lake Car Park Toilets	A57115	Payments to Private Contractors	30302813	28 02/2025	202501	1,76 .58	1 21 8	Danfo (Uk) Limited
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1112	Market Hall Toilets	A57115	Payments to Private Contractors	30302813	28 02/2025	202501	2,18 . 2	1 21 8	Danfo (Uk) Limited
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1109	St Peters Avenue Toilets	A57115	Payments to Private Contractors	30302813	28 02/2025	202501	2,200.92	1 21 8	Danfo (Uk) Limited
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1106	Kingsway Toilets	A57115	Payments to Private 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	Facilities Management	A1107	Sea Road Toilets	A57115	Payments to Private Contractors	30302813	28 02/2025	202501	,185.08	1 21 8	Danfo (Uk) Limited
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30301226	01 03/2025	202501	50, 55.60	1 96	Kingdom Cleaning Limited
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Capital Spend	Resources	Heritage Assets At Risk	Y171	Holme Hill School (Edc)	C01009	New Construction, conversion & renovation	30301960	01 03/2025	202501	95,607.62	102697	Geo Houlton & Sons Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1068	Queen Street Annexe	A21005	Electricity	30302 69	03 03/2025	202501	283.98	1009381	EDF Energy Customers Ltd TA EDF Energy
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0986	Energy Mngt Project Group	A 50 0	IT Software Purchase	30303668	06 03/2025	202501	,089.7	105082	Team (Eaa Ltd)
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0986	Energy Mngt Project Group	A 50 0	IT Software Purchase	30303668	06 03/2025	202501	,09 .66	105082	Team (Eaa Ltd)
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	30301 32	07 03/2025	202501	0,916.68	100696	Oracle Corporation Uk Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A22005	Building Rents	303015 8	10 03/2025	202501	30,000.00	1 0205	Purple Emperor Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1792	Civic Offices	C01009	New Construction, conversion & renovation	30302812	12 03/2025	202501	8,8 2.76	1001092	Unibuild Building Contractors Ltd
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	3030 117	13 03/2025	202501	89.13	102633	Mhr International Uk Ltd
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	30296973	18 03/2025	202501	89,985.96	100753	Phoenix Software Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A 065	Consultancy Services	30303356	18 03/2025	202501	03.20	111781	Browne Jacobson Llp
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	3030 116	18 03/2025	202501	2,960. 0	102633	Mhr International Uk Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1206	South Quay Food Units	A2 005	Water Services	30301379	19 03/2025	202501	2,130.03	10083	Associated British Ports
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1206	South Quay Food Units	A2 005	Water Services	30301387	19 03/2025	202501	1,98 .69	10083	Associated British Ports
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	3030 12	19 03/2025	202501	293.75	102633	Mhr International Uk Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A27010	Contract Cleaning	30302371	21 03/2025	202501	1,557.68	1 6901	Bidvest Noonan (Uk) Ltd
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	30298686	2 03/2025	202501	1,133.00	102762	Glory Global Solutions Int Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A 5025	Communications	30299 32	2 03/2025	202501	5,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1185	Alexandra Dock Business Units	A 5025	Communications	30299 2	2 03/2025	202501	3,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A 5025	Communications	30299583	2 03/2025	202501	5,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A 5025	Communications	30299587	2 03/2025	202501	5,511.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1 15	Planned Property Repair - Hsi	C01009	New Construction, conversion & renovation	30301026	2 03/2025	202501	,835.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Capital Spend	Resources	Heritage Assets At Risk	Y171	Holme Hill School (Edc)	C01009	New Construction, conversion & renovation	30301 37	2 03/2025	202501	,707.50	102888	Ajet Drain Services Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1338	Planned Property Repairs	C01011	External Professional Fees	3030381	2 03/2025	202501	30,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1 53	Health & Safe Emergency Work	C01011	External Professional Fees	3030 8	2 03/2025	202501	580.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A1631	Armed Forces Day Covenant	A 7005	Grants, Contributions & Donations Paid Out	3030 813	2 03/2025	202501	36,050.00	1 8275	Afmet - North East Lincolnshire Cc
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1 53	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	3030 905	2 03/2025	202501	865.00	133267	Equans Services Ltd
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	30299226	25 03/2025	202501	13,980.00	1000205	Dotted Eyes Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0990	The Collection (store)	A22005	Building Rents	30303069	25 03/2025	202501	7, 12.50	101112	Capax (C I) Limited
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A 0090	Equipment Hire	30302708	28 03/2025	202501	1,927. 0	100572	Xerox Finance
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A17 9	REDACTED PERSONAL INFORMATION	A2 005	Water Services	30301291	29 03/2025	202501	36.79	100508	Anglian Water
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30301126	31 03/2025	202501	869. 0	102616	Calm Attire Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30301257	31 03/2025	202501	802.50	10 775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A 0070	Stock Materials	30301302	31 03/2025	202501	519.20	102 5	Office Friends Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A 0070	Stock Materials	30301321	31 03/2025	202501	506.22	102 5	Office Friends Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A61135	Direct Payments	303022 8	31 03/2025	202501	259.68	120 78	Willows Primary Academy
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A61135	Direct Payments	303022 8	31 03/2025	202501	988.9	120 78	Willows Primary Academy
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A61135	Direct Payments	303022 8	31 03/2025	202501	1,2 3. 6	120 78	Willows Primary Academy
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A07 7	Customer Care	A58015	Other Agencies/Contractors	3030225	31 03/2025	202501	787.0	100952	G s Cash Solutions (Uk) Limited
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1101	Boating Lake Car Park Toilets	A57115	Payments to Private Contractors	30302567	31 03/2025	202501	1,76 .58	1 21 8	Danfo (Uk) Limited
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1112	Market Hall Toilets	A57115	Payments to Private Contractors	30302567	31 03/2025	202501	2,18 . 2	1 21 8	Danfo (Uk) Limited
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1109	St Peters Avenue Toilets	A57115	Payments to Private Contractors	30302567	31 03/2025	202501	2,200.92	1 21 8	Danfo (Uk) Limited
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1106	Kingsway Toilets	A57115	Payments to Private Contractors	30302567	31 03/2025	202501	2,618.67	1 21 8	Danfo (Uk) Limited
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1107	Sea Road Toilets	A57115	Payments to Private Contractors	30302567	31 03/2025	202501	,185.08	1 21 8	Danfo (Uk) Limited
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1 58	Gy Town Hall Backlog Maint	C01009	New Construction, conversion & renovation	30302795	31 03/2025	202501	398.00	100592	Fred Margarson Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0316	West Marsh Cc Premises	A21010	Gas	30303027	31 03/2025	202501	35 .83	112680	Macaulay Primary Academy
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0231	Chief Exec & Support	A 7010	Subscriptions (non staff)	303039 5	31 03/2025	202501	1,650.6	1000725	EMAP Publishing Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01011	External Professional Fees	3030 118	31 03/2025	202501	1 ,161.00	1009817	LocalGov Improve Ltd
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	3030 135	31 03/2025	202501	28 .89	1006 35	Arena Group Ltd:
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A27015	Refuse Collection	3030 99	31 03/2025	202501	655.62	101 33	E lg a Limited
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1180	Wilton Road Ent Centre	A27015	Refuse Collection	3030 501	31 03/2025	202501	728.00	101 33	E lg a Limited
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A27015	Refuse Collection	3030 8 1	31 03/2025	202501	332. 6	101 33	E lg a Limited
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	30301 0	01 0 /2025	202501	00.00	1000659	JC Applications Development Ltd
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	30301 0	01 0 /2025	202501	2,1 6.00	1000659	JC Applications Development Ltd
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	30301 7	01 0 /2025	202501	336.95	100022	Clear Skies Software Limited
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	30301 7	01 0 /2025	202501	2,358.02	100022	Clear Skies Software Limited

Council	Financial Year	Period	Service Heads ( )	Executive ( )	Director ( )	Service Managers ( )	Cost centre	Cost centre ( )	Account	Account ( )	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
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	30301550	01 0 /2025	202501	1,500.00	100022	Clear Skies Software Limited
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30301550	01 0 /2025	202501	1,800.00	100022	Clear Skies Software Limited
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	30301570	01 0 /2025	202501	2,350.00	1000659	JC Applications Development Ltd
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	30301570	01 0 /2025	202501	6,190.00	1000659	JC Applications Development Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30302167	01 0 /2025	202501	1,907.73	10055	Phs Group Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A1 5	Comms And Marketing	A 7010	Subscriptions (non staff)	30302707	01 0 /2025	202501	300.00	1003561	LG Comms (2018) Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A1 5	Comms And Marketing	A 7010	Subscriptions (non staff)	30302709	01 0 /2025	202501	1,300.00	1001 17	Public Relations and Communications Association
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A 3010	Printing	30303361	01 0 /2025	202501	1,261.76	100953	Xerox (Uk) Limited
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30305166	01 0 /2025	202501	56, 30.00	1010227	AVS Pro Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01011	External Professional Fees	30305166	01 0 /2025	202501	7,360.00	1010227	AVS Pro Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1068	Queen Street Annexe	A21005	Electricity	3030 02	02 0 /2025	202501	272.86	1009381	EDF Energy Customers Ltd TA EDF Energy
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A023	Development Fund	A 7006	Contributions - Communities	3030 939	02 0 /2025	202501	600.00	1225 9	E-Factor Group Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30302252	03 0 /2025	202501	5,699.80	10109 7	boxxe Limited
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30302252	03 0 /2025	202501	7,819.95	10109 7	boxxe Limited
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30302252	03 0 /2025	202501	12,032.60	10109 7	boxxe Limited
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30302252	03 0 /2025	202501	1 ,866.60	10109 7	boxxe Limited
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30302252	03 0 /2025	202501	28, 86.95	10109 7	boxxe Limited
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A1 5	Comms And Marketing	A 50 0	IT Software Purchase	30302259	03 0 /2025	202501	506.25	101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1 53	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30303952	03 0 /2025	202501	3,161.00	100786	KES Building Maintenance Limited
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A9 015	Rent Income	3030 017	03 0 /2025	202501	90.16	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A9 015	Rent Income	3030 019	03 0 /2025	202501	278.30	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1777	New Oxford House	C01009	New Construction, conversion & renovation	30305035	03 0 /2025	202501	926.60	103570	Rsb Flooring Contractors Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A020	Corporate Network Infrastructure	A61167	Mobile Phones	30305698	03 0 /2025	202501	360.00	10109 7	boxxe Limited
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1579	Old Clee Youth Centre	A21005	Electricity	30302 83	0 0 /2025	202501	880.87	119822	Old Clee Primary Academy
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1579	Old Clee Youth Centre	A21010	Gas	30302 83	0 0 /2025	202501	1,032.03	119822	Old Clee Primary Academy
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	C s Assets & Pc Programme	A1 0	Asset Disposal	A 131	Traffic Maintenance	30302570	0 0 /2025	202501	300.00	1 92 5	Gc Reports Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30302775	0 0 /2025	202501	1, 38.6	100699	Xma Limited
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30302786	0 0 /2025	202501	20.00	100699	Xma Limited
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30302796	0 0 /2025	202501	375.00	10109 7	boxxe Limited
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30302796	0 0 /2025	202501	3,600.00	10109 7	boxxe Limited
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30302806	0 0 /2025	202501	765.00	1011 7	Systematic Print Management Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A21005	Electricity	30302972	07 0 /2025	202501	695.25	112852	Yarborough Academy
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30303117	07 0 /2025	202501	1,5 0.00	10109 7	boxxe Limited
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30303118	07 0 /2025	202501	1,07 .03	10109 7	boxxe Limited
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1 95	Municipal Offices	C01009	New Construction, conversion & renovation	30303867	08 0 /2025	202501	536.80	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1 53	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30303870	08 0 /2025	202501	6,523.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1203	Cromwell Road Fact Units	A20011	Premises External Maintenance	30303873	08 0 /2025	202501	501.60	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A03 3	Leas Extended Services	A20005	Property Repairs, Maintenance & Alterations	3030 66	08 0 /2025	202501	8.37	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0982	REDACTED PERSONAL INFORMATION	A2 005	Water Services	30305221	08 0 /2025	202501	290. 2	100508	Anglian Water
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30303 31	09 0 /2025	202501	5 .1	10 775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	3030369	09 0 /2025	202501	277.76	10109 7	boxxe Limited
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	C s Assets & Pc Programme	A1 0	Asset Disposal	A 131	Traffic Maintenance	30303827	10 0 /2025	202501	350.00	1 92 5	Gc Reports Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Capital Spend	Resources	Motor Caravan Parking Site - Pilot Scheme	Y1896	Motor Caravan Parking Site - Pilot Scheme	C01009	New Construction, conversion & renovation	3030 013	10 0 /2025	202501	915.00	100983	KJB Ltd TA Signs Express (N & Ne Lincs)
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Capital Spend	Resources	Motor Caravan Parking Site - Pilot Scheme	Y1896	Motor Caravan Parking Site - Pilot Scheme	C01009	New Construction, conversion & renovation	30303998	11 0 /2025	202501	16, 00.00	10	Civil Engineering Specialist
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	3030 35	1 0 /2025	202501	55.75	10109 7	boxxe Limited
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A023	Development Fund	A 7006	Contributions - Communities	3030 652	15 0 /2025	202501	1,200.00	1009889	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	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1866	Business Practice and Performance	A52005	Payments to Other Local Authorities	30306013	16 0 /2025	202501	1,607.00	12 922	North Yorkshire Council
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1866	Business Practice and Performance	A52005	Payments to Other Local Authorities	30306013	16 0 /2025	202501	3, 28.00	12 922	North Yorkshire Council
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30305 17	17 0 /2025	202501	1,72 .00	102616	Calm Attire Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1168	Carr Lane	A27015	Refuse Collection	303058 7	22 0 /2025	202501	391.66	109578	Browns Skip Hire Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30306267	23 0 /2025	202501	293.97	10109 7	boxxe Limited
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1 63	Cleethorpes Town Hall	C01009	New Construction, conversion & renovation	30306322	23 0 /2025	202501	2,521.06	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1777	New Oxford House	C01009	New Construction, conversion & renovation	30306333	23 0 /2025	202501	1,675.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A20011	Premises External Maintenance	30306 03	23 0 /2025	202501	8,379.25	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1 5	Gilbey Rd Depot Backlog Maint	C01009	New Construction, conversion & renovation	30306 22	23 0 /2025	202501	966.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0 69	Void Property Costs	A20005	Property Repairs, Maintenance & Alterations	30306 7	23 0 /2025	202501	1,050.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Capital Spend	Resources	Heritage Assets At Risk	Y171	Holme Hill School (Edc)	C01009	New Construction, conversion & 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	Capital Spend	Resources	Backlog Maintenance	Y1668	King George V Backlog Maint	C01009	New Construction, conversion & renovation	30306 83	23 0 /2025	202501	1,751.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1670	Bradley Centre Backlog Maint	C01009	New Construction, conversion & renovation	30306526	23 0 /2025	202501	6,867.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A20011	Premises External Maintenance	30307222	23 0 /2025	202501	990.28	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30306268	2 0 /2025	202501	18,000.00	10109 7	boxxe Limited
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	3030627	2 0 /2025	202501	568.00	100699	Xma Limited
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	3030627	2 0 /2025	202501	5,922.09	100699	Xma Limited
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30306277	2 0 /2025	202501	1,350.91	100699	Xma Limited
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1030	Members Office	A21005	Electricity	2386680	2 0 /2025	202501	310.65	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A21005	Electricity	2386680	2 0 /2025	202501	323.83	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A109	King George V Fields Taylors Av	A21005	Electricity	2386680	2 0 /2025	202501	3 5.81	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A186	Osbourne Street	A21005	Electricity	2386680	2 0 /2025	202501	351.23	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1130	REDACTED PERSONAL INFORMATION	A21005	Electricity	2386680	2 0 /2025	202501	356.95	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21005	Electricity	2386680	2 0 /2025	202501	380.22	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0982	REDACTED PERSONAL INFORMATION	A21005	Electricity	2386680	2 0 /2025	202501	0. 8	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A17 9	REDACTED PERSONAL INFORMATION	A21005	Electricity	2386680	2 0 /2025	202501	509.90	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1010	Education Development Centre	A21005	Electricity	2386680	2 0 /2025	202501	561.36	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A186	Osbourne Street	A21005	Electricity	2386680	2 0 /2025	202501	567.78	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1088	Peoples Park	A21005	Electricity	2386680	2 0 /2025	202501	573.67	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1177	Immingham Ent. Centre	A21005	Electricity	2386680	2 0 /2025	202501	577.10	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0997	3 Town Hall Square	A21005	Electricity	2386680	2 0 /2025	202501	679.38	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A10	Cleethorpes Library	A21005	Electricity	2386680	2 0 /2025	202501	695.08	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0318	Broadway Cc Premises	A21005	Electricity	2386680	2 0 /2025	202501	720.23	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0316	West Marsh Cc Premises	A21005	Electricity	2386680	2 0 /2025	202501	727.30	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A21005	Electricity	2386680	2 0 /2025	202501	833. 3	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0990	The Collection (store)	A21005	Electricity	2386680	2 0 /2025	202501	905.36	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1185	Alexandra Dock Business Units	A21005	Electricity	2386680	2 0 /2025	202501	978.93	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1097	Sussex Recreation Ground	A21005	Electricity	2386680	2 0 /2025	202501	990.12	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A03 3	Leas Extended Services	A21005	Electricity	2386680	2 0 /2025	202501	1,021.06	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED PERSONAL INFORMATION	A21005	Electricity	2386680	2 0 /2025	202501	1,123.62	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1050	Waltham Library	A21005	Electricity	2386680	2 0 /2025	202501	1,183.57	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A101	Area Records Office	A21005	Electricity	2386680	2 0 /2025	202501	1,27 .17	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A21005	Electricity	2386680	2 0 /2025	202501	1,303.60	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A139	Poplar Road Depot	A21005	Electricity	2386680	2 0 /2025	202501	1,309.12	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	2386680	2 0 /2025	202501	1,378.97	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1088	Peoples Park	A21005	Electricity	2386680	2 0 /2025	202501	1,577. 2	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A21005	Electricity	2386680	2 0 /2025	202501	1,606.07	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0979	Heritage Centre Building	A21005	Electricity	2386680	2 0 /2025	202501	1,93 .52	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0993	Grimsby Town Hall	A21005	Electricity	2386680	2 0 /2025	202501	2,0 5.06	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1179	South Quay Ent. Centre	A21005	Electricity	2386680	2 0 /2025	202501	2,15 .63	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	2386680	2 0 /2025	202501	2,862.75	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A21005	Electricity	2386680	2 0 /2025	202501	3,129.80	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A21005	Electricity	2386680	2 0 /2025	202501	3,15 .07	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21005	Electricity	2386680	2 0 /2025	202501	3,7 5.63	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1180	Wilton Road Ent Centre	A21005	Electricity	2386680	2 0 /2025	202501	,7 3.88	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A21005	Electricity	2386680	2 0 /2025	202501	5,352.19	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A21005	Electricity	2386680	2 0 /2025	202501	5, 70.30	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21005	Electricity	2386680	2 0 /2025	202501	5,626.17	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1111	Gilbey Road Depot	A21005	Electricity	2386680	2 0 /2025	202501	6,263. 8	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A21005	Electricity	2386680	2 0 /2025	202501	7,056.9	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A21005	Electricity	2386680	2 0 /2025	202501	8,110.29	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A10 3	Grimsby Library	A21005	Electricity	2386680	2 0 /2025	202501	8,15 .10	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21005	Electricity	2386680	2 0 /2025	202501	30,103.70	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A9 015	Rent Income	30306399	25 0 /2025	202501	307.28	1002 63	Freds Fisheries GY Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30306715	25 0 /2025	202501	332.22	10109 7	boxxe Limited
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30306737	25 0 /2025	202501	,207.29	100699	Xma Limited
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A023	Development Fund	A 6050	Conference Expenses	30306717	28 0 /2025	202501	1,73 .00	101113	Local Government Association
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A023	Development Fund	A 7006	Contributions - Communities	30307060	28 0 /2025	202501	500.00	1002280	O’Flynn Foundation
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A07 7	Customer Care	A 0070	Stock Materials	30307259	28 0 /2025	202501	2 .80	1 2370	Valtech Ltd
North East Lincolnshire Council	2025 26	1	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1939	REDACTED PERSONAL INFORMATION	C01009	New Construction, conversion & renovation	30307335	29 0 /2025	202501	2,920.09	1 6603	Tspro Ltd
North East Lincolnshire Council	2025 26	1	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A 2020	Medical Supplies	30307215	07 02/2025	202501	630. 0	1007975	Birmingham Chemist Ltd
North East Lincolnshire Council	2025 26	1	Public Health - Core	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A 065	Consultancy Services	30301979	27 02/2025	202501	1,305.00	101281	Julia Robson
North East Lincolnshire Council	2025 26	1	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30303311	01 03/2025	202501	307.60	106098	Tesco Pharmacy
North East Lincolnshire Council	2025 26	1	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A57115	Payments to Private Contractors	30303132	05 03/2025	202501	6 ,1 .67	12 099	Lincs Community Health Services Nhst
North East Lincolnshire Council	2025 26	1	Public Health - Core	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A22010	Hire of Rooms	3030 523	19 03/2025	202501	1, 30.00	1 3803	Fusion Boxing - Fusion Health & Wellbeing
North East Lincolnshire Council	2025 26	1	Public Health - Core	Revenue Budgets	Public Health	Recovery Community	A1729	Recovery Community	A20005	Property Repairs, Maintenance & Alterations	30299 63	2 03/2025	202501	295.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	1	Public Health - Core	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A57115	Payments to Private Contractors	30301232	31 03/2025	202501	33,096.00	12 099	Lincs Community Health Services Nhst

Council	Financ al Yea	Period	Service Heads ( )	Executive ( )	Director ( )	Service Managers ( )	Cost centre	Cost centre ( )	Account	Account ( )	ransaction number	ransaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2025 26	1	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authori ies	30301565	31 03/2025	202501	330.00	10 350	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	1	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Sexual Health	A1556	Sexual Health	A56000	Other Establ shments	3030332	31 03/2025	202501	296.5	100051	Wee sby V ew Pharmacy
North East Lincolnshire Council	2025 26	1	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Wellbeing Service	A1608	We lbeing Service	A22010	Hire of Rooms	3030633	31 03/2025	202501	360.00	101185	Freshney Green Ltd
North East Lincolnshire Council	2025 26	1	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Asylum & Resettlement	A1857	Ukraine Scheme	A22005	Bu lding Rents	3030 312	01 0 /2025	202501	390.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
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	30307083	02 0 /2025	202501	3, 06.67	100105	Humber LPC
North East Lincolnshire Council	2025 26	1	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Wellbeing Service	A1608	We lbeing Service	A 2020	Med cal Suppl es	30302260	0 0 /2025	202501	5, 1.31	1005216	S gma Pharmaceu icals PLC
North East Lincolnshire Council	2025 26	1	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Asylum & Resettlement	A1857	Ukraine Scheme	A61163	Driving Lessons	303031	05 0 /2025	202501	395.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Asylum & Resettlement	A18 6	Afghan Resett ement	A22005	Bu lding Rents	30303017	07 0 /2025	202501	359.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Asylum & Resettlement	A1861	Asylum D spersal	A 00 5	Furniture	30303255	07 0 /2025	202501	529.11	103135	Dav d Bury Ltd
North East Lincolnshire Council	2025 26	1	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Wellbeing Service	A1608	We lbeing Service	A 2020	Med cal Suppl es	30303329	08 0 /2025	202501	3 1.17	103910	Perivil e Chemist
North East Lincolnshire Council	2025 26	1	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Director Pub ic Health	A0915	Director Of Public Health	A 9105	Other Supplies & Services	3030 973	17 0 /2025	202501	17,750.00	1 613	Hu l & East Yorkshire Mind
North East Lincolnshire Council	2025 26	1	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Drug / Alcohol Act on Service	A1555	Drug And Alcohol Action Team	A56000	Other Establ shments	30305611	17 0 /2025	202501	35,691.9	127751	Nhsbsa Nhs Business Serv ces Authority)
North East Lincolnshire Council	2025 26	1	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Wellbeing Service	A1608	We lbeing Service	A 2020	Med cal Suppl es	30307 23	25 0 /2025	202501	527.80	1007975	Birmingham Chem st Ltd
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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	1	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Wellbeing Service	A1558	Hea th Checks	A56000	Other Establ shments	30307213	29 0 /2025	202501	0.00	105319	Clee Medical Centre
North East Lincolnshire Council	2025 26	1	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Wellbeing Service	A1558	Hea th Checks	A56000	Other Establ shments	3030721	29 0 /2025	202501	2,020.00	1006 9	Woodfield Medical Centre
North East Lincolnshire Council	2025 26	1	Pub ic Health Chi dren, DA & Oral Health	Revenue Budgets	Pub ic Health	Domes ic Abuse	A1686	Domestic Abuse	A56000	Other Establ shments	303011 3	31 03/2025	202501	13,250.00	1000 28	Empower – Employabi ity Mentoring Programme C C
North East Lincolnshire Council	2025 26	1	Pub ic Health Chi dren, DA & Oral Health	Revenue Budgets	Pub ic Health	Childrens Health	A0362	Hea th Admin	A 3020	General Of ice Expenses	30301320	31 03/2025	202501	95.00	101120	Lyreco Uk Limited
North East Lincolnshire Council	2025 26	1	Pub ic Health Chi dren, DA & Oral Health	Revenue Budgets	Pub ic Health	Domes ic Abuse	A1686	Domestic Abuse	A56000	Other Establ shments	3030 573	01 0 /2025	202501	6,175.00	100326	Womens A d
North East Lincolnshire Council	2025 26	1	Pub ic Health Chi dren, DA & Oral Health	Revenue Budgets	Pub ic Health	Domes ic Abuse	A1686	Domestic Abuse	A56000	Other Establ shments	3030 573	01 0 /2025	202501	,573.3	100326	Womens A d
North East Lincolnshire Council	2025 26	1	Pub ic Health Chi dren, DA & Oral Health	Revenue Budgets	Pub ic Health	Childrens Health	A0357	Hea th And Wellbeing	A16015	Sta f Training Expenses	30303691	07 0 /2025	202501	1,525.00	1011620	Hu l 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	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	3030521	17 0 /2025	202501	282.50	122711	HE Words
North East Lincolnshire Council	2025 26	1	Pub ic Health Chi dren, DA & Oral Health	Revenue Budgets	Pub ic Health	Domes ic Abuse	A1686	Domestic Abuse	A56000	Other Establ shments	30305999	23 0 /2025	202501	6,175.00	100326	Womens A d
North East Lincolnshire Council	2025 26	1	Pub ic Health Chi dren, DA & Oral Health	Revenue Budgets	Pub ic Health	Domes ic Abuse	A1686	Domestic Abuse	A56000	Other Establ shments	30305999	23 0 /2025	202501	,573.3	100326	Womens A d
North East Lincolnshire Council	2025 26	1	Pub ic Health Chi dren, DA & Oral Health	Revenue Budgets	Pub ic Health	Childrens Health	A0357	Hea th And Wellbeing	A53005	Payments to Health Authori ies	30306923	27 0 /2025	202501	2,000.00	1006067	B azej Jasnowski
North East Lincolnshire Council	2025 26	1	Regenerat on	Cap tal Spend	Economy And Growth	Shiip Scheme	Y1631	Shiip Strategic Mit gation	C01011	External Professional Fees	30301300	20 12/202	202501	702.00	1012909	Ge dards LLP
North East Lincolnshire Council	2025 26	1	Regenerat on	Cap tal Spend	Economy And Growth	Freshney Place Decking	Y1965	Freshney Place Decking	C01011	External Professional Fees	30303062	31 01/2025	202501	12,989.10	1003166	B ack Cat Bu lding Consul ancy Lim ted
North East Lincolnshire Council	2025 26	1	Regenerat on	Cap tal Spend	Economy And Growth	Freshney Place Decking	Y1965	Freshney Place Decking	C01011	External Professional Fees	30303073	28 02/2025	202501	12,669.05	1003166	B ack Cat Bu lding Consul ancy Lim ted
North East Lincolnshire Council	2025 26	1	Regenerat on	Revenue Budgets	Economy And Growth	Freshney Place	A187	Freshney Place	A21005	Electr c ty	30302973	12 03/2025	202501	3 9.80	1009381	EDF Energy Customers Ltd TA EDF Energy
North East Lincolnshire Council	2025 26	1	Regenerat on	Revenue Budgets	Economy And Growth	Freshney Place	A187	Freshney Place	A21005	Electr c ty	30302977	12 03/2025	202501	-308.39	1009381	EDF Energy Customers Ltd TA EDF Energy
North East Lincolnshire Council	2025 26	1	Regenerat on	Cap tal Spend	Economy And Growth	Shiip Scheme	Y1630	Shiip S al ingb Strat Emp S te	C01011	External Professional Fees	30301263	18 03/2025	202501	1,27 .70	111781	Browne Jacobson Llp
North East Lincolnshire Council	2025 26	1	Regenerat on	Revenue Budgets	Economy And Growth	Le sure	A1682	New Grimsby Swimming Pool R&M	A20005	Property Repairs, Main enance & Alterat ons	30301760	2 03/2025	202501	957.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	1	Regenerat on	Cap tal Spend	Economy And Growth	C ee Mas erp an LUF-Market Place	Y1900	Market P ace LUF Scheme	C01009	New Construction, convers on & renovat on	3030219	26 03/2025	202501	1,200.00	1001881	R ggotts
North East Lincolnshire Council	2025 26	1	Regenerat on	Cap tal Spend	Economy And Growth	Freshney Place 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	1	Regenerat on	Cap tal Spend	Economy And Growth	Town Fund - Riverhead Squa e	Y1859	Towns Fund Riverhead Square	C01009	New Construction, convers on & renovat on	30302607	27 03/2025	202501	13,97 .3	1008 1	J Mccann & Co Ltd
North East Lincolnshire Council	2025 26	1	Regenerat on	Cap tal Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01009	New Construction, convers on & renovat on	30301011	28 03/2025	202501	-1,330.00	108328	Northern Powergr d (Yorkshire) P c
North East Lincolnshire Council	2025 26	1	Regenerat on	Cap tal Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01009	New Construction, convers on & renovat on	30301011	28 03/2025	202501	171,881.51	108328	Northern Powergr d (Yorkshire) P c
North East Lincolnshire Council	2025 26	1	Regenerat on	Cap tal Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01009	New Construction, convers on & renovat on	30302 6	28 03/2025	202501	21,512. 1	1007557	Morgan Sindall Construct on & Infrastructure L d
North East Lincolnshire Council	2025 26	1	Regenerat on	Revenue Budgets	Economy And Growth	Marketing And Promotion	A0737	Tourism Promot on - General	A 90 0	Promo ions	30301129	31 03/2025	202501	305.76	10 775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2025 26	1	Regenerat on	Cap tal Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01009	New Construction, convers on & renovat on	303011 2	31 03/2025	202501	676,93 .76	101296	GMI Const uc ion Group Plc
North East Lincolnshire Council	2025 26	1	Regenerat on	Cap tal Spend	Economy And Growth	P aying Pi ch Reprovis on	Y1710	Play P tch Reprov Clee F elds	C01009	New Construction, convers on & renovat on	30301292	31 03/2025	202501	9 7.01	10 775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2025 26	1	Regenerat on	Cap tal Spend	Economy And Growth	C ee Mas erp an LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01009	New Construction, convers on & renovat on	30302369	31 03/2025	202501	680.00	1000372	GBM Demo it on
North East Lincolnshire Council	2025 26	1	Regenerat on	Cap tal Spend	Economy And Growth	Freshney Place Decking	Y1965	Freshney Place Decking	C01011	External Professional Fees	30303075	31 03/2025	202501	22,395.30	1003166	B ack Cat Bu lding Consul ancy Lim ted
North East Lincolnshire Council	2025 26	1	Regenerat on	Cap tal Spend	Economy And Growth	C ee Mas erp an LUF-P er Ga dens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	3030315	31 03/2025	202501	7,500.00	1008073	ST Group Ltd
North East Lincolnshire Council	2025 26	1	Regenerat on	Revenue Budgets	Economy And Growth	Museums & N F Her tage Centre	A0707	Heri age Centre & Museum	A 9075	L cences - General	3030 651	31 03/2025	202501	353.3	1002599	PPL PRS Ltd
North East Lincolnshire Council	2025 26	1	Regenerat on	Revenue Budgets	Economy And Growth	Museums & N F Her tage Centre	A0707	Heri age Centre & Museum	A 9075	L cences - General	3030 65	31 03/2025	202501	51.7	1002599	PPL PRS Ltd
North East Lincolnshire Council	2025 26	1	Regenerat on	Revenue Budgets	Economy And Growth	Museums & N F Her tage Centre	A0707	Heri age Centre & Museum	A 9075	L cences - General	3030 657	31 03/2025	202501	9 .99	1002599	PPL PRS Ltd
North East Lincolnshire Council	2025 26	1	Regenerat on	Revenue Budgets	Economy And Growth	Museums & N F Her tage Centre	A0707	Heri age Centre & Museum	A 9075	L cences - General	3030 666	31 03/2025	202501	1 .07	1002599	PPL PRS Ltd
North East Lincolnshire Council	2025 26	1	Regenerat on	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	1	Regenerat on	Revenue Budgets	Economy And Growth	Freshney Place	A187	Freshney Place	A 065	Consu tancy Services	30306762	31 03/2025	202501	12,500.00	150696	Queensberry Real Es ate (Uk) Ltd
North East Lincolnshire Council	2025 26	1	Regenerat on	Cap tal Spend	Economy And Growth	House of Fraser	Y1916	House of F aser	C01011	External Professional Fees	303073 3	31 03/2025	202501	586.00	10073	Serv ces Des gn Associates Ltd
North East Lincolnshire Council	2025 26	1	Regenerat on	Revenue Budgets	Economy And Growth	Retained Func ion	A1876	UK Shared Prosperity Fund Grant	A 7005	G ants, Contribut ons & Donations Pa d Out	303015 9	01 0 /2025	202501	575.75	1001025	Green Futures Greater Grimsby Ltd
North East Lincolnshire Council	2025 26	1	Regenerat on	Cap tal Spend	Economy And Growth	C ee Hlf Townscape Her tage	Y1565	Clee Hlf Townscape Her tage	C01012	Payment of Grants/Advances	30302 88	01 0 /2025	202501	15,6 8.33	1000513	CAG Developments L d
North East Lincolnshire Council	2025 26	1	Regenerat on	Revenue Budgets	Economy And Growth	Retained Func ion	A0931	Retained Function Management	A 065	Consu tancy Services	30303061	01 0 /2025	202501	1,108.00	13 910	Sarah Rock
North East Lincolnshire Council	2025 26	1	Regenerat on	Revenue Budgets	Economy And Growth	Retained Func ion	A0931	Retained Function Management	A 065	Consu tancy Services	30303076	01 0 /2025	202501	2,350.00	137191	Ian Gi dley
North East Lincolnshire Council	2025 26	1	Regenerat on	Revenue Budgets	Economy And Growth	Retained Func ion	A1876	UK Shared Prosperity Fund Grant	A 7005	G ants, Contribut ons & Donations Pa d Out	30302909	02 0 /2025	202501	7,837.50	1009 37	The Culture House CIO
North East Lincolnshire Council	2025 26	1	Regenerat on	Revenue Budgets	Economy And Growth	Culture	A190	Place Partnership Fund	A611 1	Performers	30302909	02 0 /2025	202501	6, 12.50	1009 37	The Culture House CIO
North East Lincolnshire Council	2025 26	1	Regenerat on	Cap tal Spend	Economy And Growth	C ee Mas erp an LUF-Market Place	Y1900	Market P ace LUF Scheme	C01009	New Construction, convers on & renovat on	30303152	02 0 /2025	202501	368.00	13 12	F owbird Smart City Uk Lim ted
North East Lincolnshire Council	2025 26	1	Regenerat on	Revenue Budgets	Economy And Growth	Freshney Place	A187	Freshney Place	A21005	Electr c ty	30303370	02 0 /2025	202501	626.55	1013272	Poz tive Energy Ltd
North East Lincolnshire Council	2025 26	1	Regenerat on	Revenue Budgets	Economy And Growth	Freshney Place	A187	Freshney Place	A21005	Electr c ty	30303381	02 0 /2025	202501	1,112.5	1013272	Poz tive Energy Ltd
North East Lincolnshire Council	2025 26	1	Regenerat on	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 Serv ces Limi ed
North East Lincolnshire Council	2025 26	1	Regenerat on	Cap tal Spend	Economy And Growth	C ee Mas erp an LUF-P er Ga dens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	30302367	0 0 /2025	202501	5,9 0.00	1012202	Raskl Limited
North East Lincolnshire Council	2025 26	1	Regenerat on	Revenue Budgets	Economy And Growth	Museums & N F Her tage Centre	A1900	HMP Grant	A 0005	Equipment & Materials Learning	3030 235	0 0 /2025	202501	3,125.00	1013256	Warren Elsmore Ltd
North East Lincolnshire Council	2025 26	1	Regenerat on	Revenue Budgets	Economy And Growth	Culture	A190	Place Partnership Fund	A56000	Other Establ shments	30303028	07 0 /2025	202501	5,728.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	Regenerat on	Revenue Budgets	Economy And Growth	Culture	A190	Place Partnership Fund	A56000	Other Establ shments	30303150	07 0 /2025	202501	7,0 8.00	12 67	Outdoor Learning Schoo s C c
North East Lincolnshire Council	2025 26	1	Regenerat on	Revenue Budgets	Economy And Growth	Freshney Place	A187	Freshney Place	A21005	Electr c ty	30305888	07 0 /2025	202501	897.29	1009295	SSE Energy Supply Ltd TA SSE Energy Solutions
North East Lincolnshire Council	2025 26	1	Regenerat on	Cap tal Spend	Economy And Growth	C ee Mas erp an LUF-Market Place	Y1900	Market P ace LUF Scheme	C01009	New Construction, convers on & renovat on	3030318	08 0 /2025	202501	6,219.69	1008 1	J Mccann & Co Ltd
North East Lincolnshire Council	2025 26	1	Regenerat on	Cap tal Spend	Economy And Growth	C ee Hlf Townscape Her tage	Y1565	Clee Hlf Townscape Her tage	C01012	Payment of Grants/Advances	30303537	08 0 /2025	202501	39,068.35	1012201	Glasshouse Cleethorpes Ltd
North East Lincolnshire Council	2025 26	1	Regenerat on	Cap tal Spend	Economy And Growth	C ee Mas erp an LUF – LUF Logistics	Y19 5	Cleethorpes Level ing Up Fund – LUF Log st cs	C01011	External Professional Fees	30303539	08 0 /2025	202501	,655.00	100880	Pell Frischmann Consultants L d
North East Lincolnshire Council	2025 26	1	Regenerat on	Cap tal Spend	Economy And Growth	C ee Hlf Townscape Her tage	Y1565	Clee Hlf 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	1	Regenerat on	Cap tal Spend	Economy And Growth	C ee Mas erp an LUF-Market Place	Y1900	Market P ace LUF Scheme	C01011	External Professional Fees	3030 71	08 0 /2025	202501	1,7 5.00	100880	Pell Frischmann Consultants L d
North East Lincolnshire Council	2025 26	1	Regenerat on	Cap tal Spend	Economy And Growth	C ee Mas erp an LUF-Market Place	Y1900	Market P ace LUF Scheme	C01011	External Professional Fees	3030 71	08 0 /2025	202501	3,770.93	100880	Pell Frischmann Consultants L d
North East Lincolnshire Council	2025 26	1	Regenerat on	Cap tal Spend	Economy And Growth	C ee Mas erp an LUF-Market Place	Y1900	Market P ace LUF Scheme	C01011	External Professional Fees	3030 71	08 0 /2025	202501	5,91 .06	100880	Pell Frischmann Consultants L d
North East Lincolnshire Council	2025 26	1	Regenerat on	Cap tal Spend	Economy And Growth	C ee Mas erp an LUF-Market Place	Y1900	Market P ace LUF Scheme	C01011	External Professional Fees	3030 71	08 0 /2025	202501	23,800.00	100880	Pell Frischmann Consultants L d
North East Lincolnshire Council	2025 26	1	Regenerat on	Cap tal Spend	Economy And Growth	C ee Hlf Townscape Her tage	Y1565	Clee Hlf Townscape Her tage	C01012	Payment of Grants/Advances	30303550	09 0 /2025	202501	9,075.51	10127 1	Toms Bargain Centre Lim ted
North East Lincolnshire Council	2025 26	1	Regenerat on	Cap tal Spend	Economy And Growth	C ee Hlf Townscape Her tage	Y1565	Clee Hlf Townscape Her tage	C01012	Payment of Grants/Advances	30303581	09 0 /2025	202501	2,10 .82	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	Regenerat on	Cap tal Spend	Economy And Growth	C ee Hlf Townscape Her tage	Y1565	Clee Hlf Townscape Her tage	C01012	Payment of Grants/Advances	30307339	09 0 /2025	202501	1,973.28	10127 1	Toms Bargain Centre Lim ted
North East Lincolnshire Council	2025 26	1	Regenerat on	Revenue Budgets	Economy And Growth	Museums & N F Her tage Centre	A0709	Museum Cafe	A 2005	Clothing & Uniforms & Laundry	30303865	10 0 /2025	202501	269.10	100513	Banaman
North East Lincolnshire Council	2025 26	1	Regenerat on	Revenue Budgets	Economy And Growth	Museums & N F Her tage Centre	A0707	Heri age Centre & Museum	A 2005	Clothing & Uniforms & Laundry	30303865	10 0 /2025	202501	305.00	100513	Banaman
North East Lincolnshire Council	2025 26	1	Regenerat on	Revenue Budgets	Economy And Growth	Le sure	A0736	Leis Fac Contract Cl ent	A57115	Payments to Priva e Contractors	3030 218	10 0 /2025	202501	70,000.00	120610	Lincs Inspi e Ltd
North East Lincolnshire Council	2025 26	1	Regenerat on	Revenue Budgets	Economy And Growth	Le sure	A0736	Leis Fac Contract Cl ent	A57115	Payments to Priva e Contractors	3030 218	10 0 /2025	202501	707,700.00	120610	Lincs Inspi e Ltd
North East Lincolnshire Council	2025 26	1	Regenerat on	Cap tal Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30306730	10 0 /2025	202501	16, 21.67	1000715	WT Partnership
North East Lincolnshire Council	2025 26	1	Regenerat on	Cap tal Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30305616	11 0 /2025	202501	, 00.00	100 25	Den Arch tecture Ltd
North East Lincolnshire Council	2025 26	1	Regenerat on	Cap tal Spend	Economy And Growth	C ee Mas erp an LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	303055 8	1 0 /2025	202501	3,677.56	138392	Cadent Gas Lim ted
North East Lincolnshire Council	2025 26	1	Regenerat on	Cap tal Spend	Economy And Growth	Freshney Place 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	1	Regenerat on	Cap tal Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01012	Payment of Grants/Advances	3030 336	15 0 /2025	202501	611.08	MARKETCOMP	Market Compensation
North East Lincolnshire Council	2025 26	1	Regenerat on	Cap tal Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01012	Payment of Grants/Advances	3030 336	15 0 /2025	202501	795.00	MARKETCOMP	Market Compensation
North East Lincolnshire Council	2025 26	1	Regenerat on	Cap tal Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01012	Payment of Grants/Advances	3030 336	15 0 /2025	202501	8 9. 9	MARKETCOMP	Market Compensation
North East Lincolnshire Council	2025 26	1	Regenerat on	Cap tal Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01012	Payment of Grants/Advances	3030 336	15 0 /2025	202501	2,01 . 9	MARKETCOMP	Market Compensation
North East Lincolnshire Council	2025 26	1	Regenerat on	Cap tal Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C0101	Other Cap tal Costs	3030 8 7	16 0 /2025	202501	6,325.00	10029 3	Raw Creative Ltd
North East Lincolnshire Council	2025 26	1	Regenerat on	Cap tal Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30305705	16 0 /2025	202501	950.00	10029 3	Raw Creative Ltd
North East Lincolnshire Council	2025 26	1	Regenerat on	Cap tal Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30305713	16 0 /2025	202501	2,500.00	10029 3	Raw Creative Ltd
North East Lincolnshire Council	2025 26	1	Regenerat on	Cap tal Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30305716	16 0 /2025	202501	2,500.00	10029 3	Raw Creative Ltd
North East Lincolnshire Council	2025 26	1	Regenerat on	Revenue Budgets	Economy And Growth	Culture	A190	Place Partnership Fund	A56000	Other Establ shments	30305399	21 0 /2025	202501	28 .11	1010205	E oise Harriet Linton T/A Myst c Movements
North East Lincolnshire Council	2025 26	1	Regenerat on	Cap tal Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01012	Payment of Grants/Advances	30305310	22 0 /2025	202501	330. 8	MARKETCOMP	Market Compensation
North East Lincolnshire Council	2025 26	1	Regenerat on	Cap tal Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01012	Payment of Grants/Advances	30305310	22 0 /2025	202501	611.08	MARKETCOMP	Market Compensation
North East Lincolnshire Council	2025 26	1	Regenerat on	Cap tal Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01012	Payment of Grants/Advances	30305310	22 0 /2025	202501	795.00	MARKETCOMP	Market Compensation
North East Lincolnshire Council	2025 26	1	Regenerat on	Cap tal Spend	Economy And Growth	Freshney Place 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	1	Regenerat on	Cap tal Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01012	Payment of Grants/Advances	30305310	22 0 /2025	202501	8 9. 9	MARKETCOMP	Market Compensation
North East Lincolnshire Council	2025 26	1	Regenerat on	Cap tal Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01012	Payment of Grants/Advances	30305310	22 0 /2025	202501	2,01 . 9	MARKETCOMP	Market Compensation
North East Lincolnshire Council	2025 26	1	Regenerat on	Cap tal Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01009	New Construction, convers on & renovat on	30305731	23 0 /2025	202501	5,292.91	138392	Cadent Gas Lim ted
North East Lincolnshire Council	2025 26	1	Regenerat on	Cap tal Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01009	New Construction, convers on & renovat on	30305731	23 0 /2025	202501	26, 6 .55	138392	Cadent Gas Lim ted
North East Lincolnshire Council	2025 26	1	Regenerat on	Revenue Budgets	Economy And Growth	Culture	A190	Place Partnership Fund	A56000	Other Establ shments	303058 6	23 0 /2025	202501	7,160.00	13 087	Our B g P cture Ltd

Council	Financial Year	Period	Service Heads ( )	Executive ( )	Director ( )	Service Managers ( )	Cost centre	Cost centre ( )	Account	Account ( )	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2025 26	1	Regeneration	Revenue Budgets	Economy And Growth	Culture	A190	Place Partnership Fund	A56000	Other Establishments	30305889	23 0 /2025	202501	7,1 .00	1013082	Colour Outside The Lines CIC
North East Lincolnshire Council	2025 26	1	Regeneration	Capital Spend	Economy And Growth	Play Zone Capital	Y1910	Play Zone Capital	C01007	Purchase of Furniture & Equipment	30306 20	23 0 /2025	202501	3,360.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	1	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30306726	23 0 /2025	202501	10,098.65	150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2025 26	1	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	303067 1	23 0 /2025	202501	-2,786.35	150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2025 26	1	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	303067 1	23 0 /2025	202501	12,885.00	150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2025 26	1	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30307087	23 0 /2025	202501	800.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	1	Regeneration	Revenue Budgets	Economy And Growth	Events Arena	A07	Arena	A21005	Electricity	2386680	2 0 /2025	202501	1,031.00	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	2386680	2 0 /2025	202501	1,5 5.75	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21005	Electricity	2386680	2 0 /2025	202501	3,028.07	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21005	Electricity	2386680	2 0 /2025	202501	5,187.72	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A168	Grimsby Auditorium	A21005	Electricity	2386680	2 0 /2025	202501	8,370.02	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21005	Electricity	2386680	2 0 /2025	202501	8,6 6.1	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A21005	Electricity	2386680	2 0 /2025	202501	11,371.93	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21005	Electricity	2386680	2 0 /2025	202501	19,35 .07	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A 7005	Grants, Contributions & Donations Paid Out	30306580	25 0 /2025	202501	12,500.00	100 985	Swans Productions Ltd ta/Swans Events
North East Lincolnshire Council	2025 26	1	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A187	Freshney Place	A21005	Electricity	2386685	25 0 /2025	202501	- 68.08	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A187	Freshney Place	A21005	Electricity	2386685	25 0 /2025	202501	295.32	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A187	Freshney Place	A21005	Electricity	2386685	25 0 /2025	202501	6.52	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A187	Freshney Place	A21005	Electricity	2386685	25 0 /2025	202501	1,207.1	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A187	Freshney Place	A21005	Electricity	2386685	25 0 /2025	202501	1, 95.08	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A187	Freshney Place	A21005	Electricity	2386685	25 0 /2025	202501	1,555.05	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A187	Freshney Place	A21005	Electricity	2386685	25 0 /2025	202501	2,7 5.06	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A187	Freshney Place	A21005	Electricity	2386685	25 0 /2025	202501	,782.32	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	1	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A187	Freshney Place	A21005	Electricity	2386685	25 0 /2025	202501	8,576.16	103611	Total Energies Gas & Power Ltd
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	1	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A 7005	Grants, Contributions & Donations Paid Out	30306876	28 0 /2025	202501	2 , 69.0	101299	University Of Lincoln
North East Lincolnshire Council	2025 26	1	Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01012	Payment of Grants/Advances	30306927	28 0 /2025	202501	633.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01012	Payment of Grants/Advances	3030706	28 0 /2025	202501	3,106.2	101313	Swashbuckle CL Ltd
North East Lincolnshire Council	2025 26	1	Regeneration	Capital Spend	Economy And Growth	Shiip Scheme	Y1630	Shiip Sailingb Strat Emp Site	C01011	External Professional Fees	303073 5	28 0 /2025	202501	656.28	111781	Browne Jacobson Llp
North East Lincolnshire Council	2025 26	1	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01012	Payment of Grants/Advances	30307195	29 0 /2025	202501	330. 8	MARKETCOMP	Market Compensation
North East Lincolnshire Council	2025 26	1	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01012	Payment of Grants/Advances	30307195	29 0 /2025	202501	13.81	MARKETCOMP	Market Compensation
North East Lincolnshire Council	2025 26	1	Regeneration	Capital Spend	Economy And Growth	Freshney Place 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	1	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01012	Payment of Grants/Advances	30307195	29 0 /2025	202501	795.00	MARKETCOMP	Market Compensation
North East Lincolnshire Council	2025 26	1	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01012	Payment of Grants/Advances	30307195	29 0 /2025	202501	8 9. 9	MARKETCOMP	Market Compensation
North East Lincolnshire Council	2025 26	1	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01012	Payment of Grants/Advances	30307195	29 0 /2025	202501	2,01 . 9	MARKETCOMP	Market Compensation
North East Lincolnshire Council	2025 26	1	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1900	HMP Grant	A 5008	IT Hardware Maintenance	30307205	29 0 /2025	202501	38.75	1002256	E-Tech Solutions (Lincs) Ltd
North East Lincolnshire Council	2025 26	1	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1900	HMP Grant	A 5008	IT Hardware Maintenance	30307205	29 0 /2025	202501	600.00	1002256	E-Tech Solutions (Lincs) Ltd
North East Lincolnshire Council	2025 26	1	Regeneration	Capital Spend	Economy And Growth	Clee Masterplan LUF-Pier Gardens	Y1902	Pier Gardens LUF Scheme	C01011	External Professional Fees	3030735	30 0 /2025	202501	9,375.00	1008073	ST Group Ltd
North East Lincolnshire Council	2025 26	1	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A1669	Integrated Front Door	A 5005	IT Hardware Purchase	30275 06	06 01/2025	202501	80.00	10109 7	boxxe Limited
North East Lincolnshire Council	2025 26	1	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A1669	Integrated Front Door	A 5005	IT Hardware Purchase	30275795	07 01/2025	202501	-320.00	10109 7	boxxe Limited
North East Lincolnshire Council	2025 26	1	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children s Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	30305165	12 02/2025	202501	5 7. 8	1007689	VCare Alliance Ltd
North East Lincolnshire Council	2025 26	1	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A1669	Integrated Front Door	A 5005	IT Hardware Purchase	30288782	21 02/2025	202501	320.00	10109 7	boxxe Limited
North East Lincolnshire Council	2025 26	1	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A1801	CASS teams 3, and 5	A 968	Legal & Conveyancing Charges	30305827	05 03/2025	202501	7 1. 9	1 3536	Sills & Betteridge Lincoln
North East Lincolnshire Council	2025 26	1	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A1669	Integrated Front Door	A 5005	IT Hardware Purchase	302963 7	17 03/2025	202501	-320.00	10109 7	boxxe Limited
North East Lincolnshire Council	2025 26	1	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A0 7	CASS teams 1 and 2	A22005	Building Rents	3030126	2 03/2025	202501	3,900.00	1 6215	BWPM Ltd
North East Lincolnshire Council	2025 26	1	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A1933	CASS teams 6 and 7	A 968	Legal & Conveyancing Charges	30301758	2 03/2025	202501	9 0. 8	12563	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2025 26	1	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A1669	Integrated Front Door	A 5005	IT Hardware Purchase	30300186	26 03/2025	202501	- 80.00	10109 7	boxxe Limited
North East Lincolnshire Council	2025 26	1	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children s Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	2381030	27 03/2025	202501	265.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children s Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	2381031	27 03/2025	202501	350.5	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 Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	2381036	27 03/2025	202501	253.05	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 Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	2381036	27 03/2025	202501	277.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children s Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	2381036	27 03/2025	202501	286.50	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 Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	2381036	27 03/2025	202501	295.00	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 Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	2381036	27 03/2025	202501	306.38	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 Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	2381036	27 03/2025	202501	372.63	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children s Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	2381036	27 03/2025	202501	1,500.55	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A1669	Integrated Front Door	A 5005	IT Hardware Purchase	30300810	28 03/2025	202501	80.00	10109 7	boxxe Limited
North East Lincolnshire Council	2025 26	1	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Youth Justice & Young & Safe	A1586	Young & Safe	A 9075	Licences - General	30301259	01 0 /2025	202501	1,350.00	1001699	The Award Scheme Ltd
North East Lincolnshire Council	2025 26	1	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Youth Justice & Young & Safe	A1586	Young & Safe	A16020	Staff Professional Membership Fees	30301769	01 0 /2025	202501	265.00	1005 99	National Appropriate Adult Network Ltd
North East Lincolnshire Council	2025 26	1	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children s Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	30303899	01 0 /2025	202501	252.23	1007689	VCare Alliance Ltd
North East Lincolnshire Council	2025 26	1	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Youth Justice & Young & Safe	A1586	Young & Safe	A 9105	Other Supplies & Services	3030 692	01 0 /2025	202501	10,000.00	103 10	Ian Coxon Consultancy Ltd
North East Lincolnshire Council	2025 26	1	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A1933	CASS teams 6 and 7	A61157	Contact	30305886	01 0 /2025	202501	3,168.00	1002868	Project Buzz Ltd
North East Lincolnshire Council	2025 26	1	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children s Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	2382815	03 0 /2025	202501	253.05	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 Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	2382815	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	Childrens Services	Children s Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	2382815	03 0 /2025	202501	286.50	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 Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	2382815	03 0 /2025	202501	295.00	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 Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	2382815	03 0 /2025	202501	306.38	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 Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	2382815	03 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	Childrens Services	Children s Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	2382815	03 0 /2025	202501	1,500.55	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 Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	2382820	03 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	Childrens Services	Children s Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	2382821	03 0 /2025	202501	350.5	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 Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	2382823	03 0 /2025	202501	289.38	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A1935	CASS teams 8,9 and 10	A 968	Legal & Conveyancing Charges	30303577	07 0 /2025	202501	1,2 1.60	10106 0	IFS Lincolnshire Ltd
North East Lincolnshire Council	2025 26	1	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A1933	CASS teams 6 and 7	A3 010	Mileage	30305017	08 0 /2025	202501	263.98	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 Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	238 051	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	Childrens Services	Children s Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	238 052	10 0 /2025	202501	350.5	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 Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	238 05	10 0 /2025	202501	289.38	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 Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	238 057	10 0 /2025	202501	253.05	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 Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	238 057	10 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	Childrens Services	Children s Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	238 057	10 0 /2025	202501	286.50	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 Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	238 057	10 0 /2025	202501	295.00	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 Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	238 057	10 0 /2025	202501	306.38	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 Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	238 057	10 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	Childrens Services	Children s Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	238 057	10 0 /2025	202501	1,500.55	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A1935	CASS teams 8,9 and 10	A61156	Section 17	303039 8	11 0 /2025	202501	1, 22. 7	101310	I Choose Freedom
North East Lincolnshire Council	2025 26	1	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Youth Justice & Young & Safe	A1586	Young & Safe	A 9105	Other Supplies & Services	30305805	1 0 /2025	202501	1,017.50	1007266	Appropriate Adults UK Limited
North East Lincolnshire Council	2025 26	1	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A0 7	CASS teams 1 and 2	A61156	Section 17	3030 9 5	16 0 /2025	202501	538.05	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2025 26	1	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children s Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	238608	17 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	Childrens Services	Children s Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	2386085	17 0 /2025	202501	350.5	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 Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	2386087	17 0 /2025	202501	289.38	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 Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	2386091	17 0 /2025	202501	25 .05	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 Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	2386091	17 0 /2025	202501	287.50	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 Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	2386091	17 0 /2025	202501	287.50	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 Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	2386091	17 0 /2025	202501	296.00	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 Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	2386091	17 0 /2025	202501	307.38	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 Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	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	Childrens Services	Children s Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	2386091	17 0 /2025	202501	373.63	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 Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	2386091	17 0 /2025	202501	1,501.55	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A0 7	CASS teams 1 and 2	A61156	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	Revenue Budgets	Childrens Services	Children s Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	2387563	2 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	Childrens Services	Children s Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	238756	2 0 /2025	202501	350.5	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 Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	2387566	2 0 /2025	202501	289.38	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 Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	23876	2 0 /2025	202501	25 .05	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 Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	23876	2 0 /2025	202501	287.50	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 Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	23876	2 0 /2025	202501	287.50	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 Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	23876	2 0 /2025	202501	296.00	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 Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	23876	2 0 /2025	202501	307.38	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 Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	23876	2 0 /2025	202501	373.63	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 Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	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	Childrens Services	Children s Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	23876	2 0 /2025	202501	1,501.55	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	1	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1910	Safer Streets 5	A 90 0	Promotions	30302166	02 0 /2025	202501	3,8 2.00	1 8965	Lincolnshire Professional Services Ltd
North East Lincolnshire Council	2025 26	1	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1919	Crime Prevention	A 030	Provisions	30303322	08 0 /2025	202501	1,000.00	1000667	Voucher Express
North East Lincolnshire Council	2025 26	1	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1919	Crime Prevention	A 9107	Activities - Service Users	303053 2	22 0 /2025	202501	600.00	1058 6	West Marsh Development Trust
North East Lincolnshire Council	2025 26	1	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1910	Safer Streets 5	A 0095	Equipment Maintenance and Repair	30305801	23 0 /2025	202501	3,000.00	1008 1	J Mccann & Co Ltd
North East Lincolnshire Council	2025 26	1	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1910	Safer Streets 5	A 9107	Activities - Service Users	30307 30	29 0 /2025	202501	3,120.00	100367	Grimsby Retailers in Partnership CIC
North East Lincolnshire Council	2025 26	1	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1916	Health & 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	1	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1916	Health & Care Partnership	A56000	Other Establishments	30301773	31 03/2025	202501	10,000.00	12889	Navigo Health And Social Care Cic
North East Lincolnshire Council	2025 26	1	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1 03	Palliative / Complex Care	A57115	Payments to Private Contractors	30303552	31 03/2025	202501	1,250.00	1007987	Affinity Trust
North East Lincolnshire Council	2025 26	1	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1 03	Palliative / Complex Care	A57115	Payments to Private Contractors	3030355	31 03/2025	202501	1,250.00	1007987	Affinity Trust
North East Lincolnshire Council	2025 26	1	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1 03	Palliative / Complex Care	A57115	Payments to Private Contractors	30301956	01 0 /2025	202501	359.25	1007689	VCare Alliance Ltd
North East Lincolnshire Council	2025 26	1	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A56000	Other Establishments	30307066	22 0 /2025	202501	1,500.00	1006030	Cleethorpes Community Sports & Education
North East Lincolnshire Council	2025 26	1	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A56000	Other Establishments	30305521	23 0 /2025	202501	1,500.00	1 3803	Fusion Boxing - Fusion Health & Wellbeing
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Children s Strategy and Vision	A0525	Safeguarding Children Partnership	A22010	Hire of Rooms	30312261	30 09/2023	202502	291.75	126893	Centre Limited
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0 92	Independent Foster Agencies	A56000	Other Establishments	30311752	30 0 /202	202502	3,660.00	1 5801	Young People At Heart

Council	Financ al Yea	Period	Service Heads ( )	Executive ( )	Director ( )	Service Managers ( )	Cost centre	Cost centre ( )	Account	Account ( )	ransaction number	ransaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A60010	Tu tion & or Board Fees	30311 76	23 08/202	202502	1,000.00	1011207	Mezzino Ltd - The Junx on
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0273	Ex ernal Res dential	A56000	Other Establ shments	30309271	30 09/202	202502	8,258.9	1006289	Rossie Young Peoples Trust
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30312 17	09 01/2025	202502	52.25	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Resident al Homes	A1718	Staying Close Project	A 9107	Activit es - Serv ce Users	30312155	03 02/2025	202502	2,158.96	108270	Goodwin Deve opment T ust
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Resident al Homes	A0 99	REDACTED PERSONAL INFORMAT ON	A20005	Property Repairs, Main enance & Alterat ons	30308910	13 02/2025	202502	65.00	100159	Grimsby Carpet Warehouse
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Resident al Homes	A1589	Chi dren in our care 16-18	A2 005	Wa er Serv ces	30311113	22 02/2025	202502	968.89	100508	Angl an Water
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A1603	Adoption Support Fund	A 9105	Other Supplies & Services	30315256	28 02/2025	202502	1,050.00	120 5	Fortis Therapy & Training
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 89	Adoption Support	A 9105	Other Supplies & Services	303117 7	18 03/2025	202502	2,500.00	135 87	Chrysal s Associates L d
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30313366	19 03/2025	202502	- ,328.22	101 55	Fos er Care Associa es Lim ted
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30313367	19 03/2025	202502	,211.97	101 55	Fos er Care Associa es Lim ted
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Resident al Homes	A1589	Chi dren in our care 16-18	A22005	Bu lding Rents	30308895	31 03/2025	202502	3,000.1	102869	Foresight Nel L d
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 90	Fostering Team	A61168	Panel Expenses	303102 3	31 03/2025	202502	50.00	10095 2	Bruce McKenz e
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30310622	31 03/2025	202502	,29 .61	1002663	Banya Fam ly Placement Agency Lim ted
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Children in Care	A051	Chi dren in Care	A56000	Other Establ shments	30312682	31 03/2025	202502	2,760.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30313020	31 03/2025	202502	5,31 .33	100 631	Integrated Fos ering Services Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30313030	31 03/2025	202502	3,631.3	100 631	Integrated Fos ering Services Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30313 9	31 03/2025	202502	3, 72.00	100 631	Integrated Fos ering Services Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 90	Fostering Team	A 7010	Subscrip ions (non staff)	30303366	01 0 /2025	202502	10,185.12	103725	The Fostering Network
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30307 86	01 0 /2025	202502	3,562.50	128 18	Nexus Fos ering Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0273	Ex ernal Res dential	A56000	Other Establ shments	30308119	01 0 /2025	202502	6 ,285.71	1008950	Changing Lives Care Group Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0273	Ex ernal Res dential	A56000	Other Establ shments	30308123	01 0 /2025	202502	7,638.20	10101	A fin ty Chi drens Care Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0273	Ex ernal Res dential	A56000	Other Establ shments	3030812	01 0 /2025	202502	60,000.00	1008950	Changing Lives Care Group Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0273	Ex ernal Res dential	A56000	Other Establ shments	30308130	01 0 /2025	202502	22,500.00	1000 9	New Hor zons - (Stockpor) Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0273	Ex ernal Res dential	A56000	Other Establ shments	30308138	01 0 /2025	202502	20,857.50	1 262	Compass Ch ld ens Homes Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0273	Ex ernal Res dential	A56000	Other Establ shments	303081	01 0 /2025	202502	62,130.00	10115 9	K te Children s Services L d
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0273	Ex ernal Res dential	A56000	Other Establ shments	303100 7	01 0 /2025	202502	2 ,132.26	1000 88	Care Today Childrens Serv ces Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0273	Ex ernal Res dential	A56000	Other Establ shments	30310082	01 0 /2025	202502	713.	1 262	Compass Ch ld ens Homes Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	303101 6	01 0 /2025	202502	3,825.00	1 9357	Br dging Gaps Lim ted
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30310177	01 0 /2025	202502	,111.80	1007260	Caps one Foster Care L d (North)
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0273	Ex ernal Res dential	A56000	Other Establ shments	303102 0	01 0 /2025	202502	23,220.00	1 262	Compass Ch ld ens Homes Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	303102 1	01 0 /2025	202502	,111.80	1007260	Caps one Foster Care L d (North)
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0273	Ex ernal Res dential	A56000	Other Establ shments	30310273	01 0 /2025	202502	23,220.00	1 262	Compass Ch ld ens Homes Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0273	Ex ernal Res dential	A56000	Other Establ shments	3031027	01 0 /2025	202502	,728.00	1 262	Compass Ch ld ens Homes Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30311128	01 0 /2025	202502	5,357.10	1013087	P lgrims Corner Fostering Services Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0273	Ex ernal Res dential	A56000	Other Establ shments	3031119	01 0 /2025	202502	8,227.20	1 262	Compass Ch ld ens Homes Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0273	Ex ernal Res dential	A56000	Other Establ shments	30311 72	01 0 /2025	202502	25,800.00	1001521	Shore care Services
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0273	Ex ernal Res dential	A56000	Other Establ shments	30311 77	01 0 /2025	202502	25,800.00	1001521	Shore care Services
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30311737	01 0 /2025	202502	6,5 8. 0	128 18	Nexus Fos ering Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	303117 9	01 0 /2025	202502	6,270.00	128 18	Nexus Fos ering Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30310151	02 0 /2025	202502	5,1 2.90	10005 0	Chrysal s Consortium Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A1603	Adoption Support Fund	A 9105	Other Supplies & Services	30313227	05 0 /2025	202502	669.00	1012252	Janine Holmes P ay Creative Arts Therap st
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Resident al Homes	A0 99	PETTY CASH	A 030	Provisions	30308656	08 0 /2025	202502	8 .32	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Resident al Homes	A0 99	PETTY CASH	A 9107	Activit es - Serv ce Users	30308656	08 0 /2025	202502	10.95	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61163	Driving Lessons	30315052	08 0 /2025	202502	25.00	1002159	Intensive Driving UK
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 89	Adoption Support	A 9105	Other Supplies & Services	3031 993	11 0 /2025	202502	31, 05.72	1005 1	Hu l C ty Council
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30311892	13 0 /2025	202502	1,800.96	1002663	Banya Fam ly Placement Agency Lim ted
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30310165	1 0 /2025	202502	,188.30	101 55	Fos er Care Associa es Lim ted
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30310170	1 0 /2025	202502	,188.30	101 55	Fos er Care Associa es Lim ted
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30310185	1 0 /2025	202502	5,016.60	101 55	Fos er Care Associa es Lim ted
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30310190	1 0 /2025	202502	,188.30	101 55	Fos er Care Associa es Lim ted
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30310521	1 0 /2025	202502	,152.60	1011251	Fos ering Peop e Limited
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30310529	1 0 /2025	202502	,152.60	1011251	Fos ering Peop e Limited
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30310532	1 0 /2025	202502	,152.60	1011251	Fos ering Peop e Limited
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30310535	1 0 /2025	202502	,152.60	1011251	Fos ering Peop e Limited
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	303105 2	1 0 /2025	202502	,162.50	100 752	Active Care Solutions Lim ted
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30310603	1 0 /2025	202502	3,903.00	101 55	Fos er Care Associa es Lim ted
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30310620	1 0 /2025	202502	,188.30	101 55	Fos er Care Associa es Lim ted
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30310633	1 0 /2025	202502	,076.10	101 55	Fos er Care Associa es Lim ted
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30310972	1 0 /2025	202502	3,903.00	101 55	Fos er Care Associa es Lim ted
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30310977	1 0 /2025	202502	,188.30	101 55	Fos er Care Associa es Lim ted
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	3031098	1 0 /2025	202502	3,903.00	101 55	Fos er Care Associa es Lim ted
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30310998	1 0 /2025	202502	,188.90	101 55	Fos er Care Associa es Lim ted
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30310999	1 0 /2025	202502	,188.30	101 55	Fos er Care Associa es Lim ted
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30311353	1 0 /2025	202502	,076.10	101 55	Fos er Care Associa es Lim ted
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30311362	1 0 /2025	202502	3,903.00	101 55	Fos er Care Associa es Lim ted
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	3031136	1 0 /2025	202502	,198.50	101 55	Fos er Care Associa es Lim ted
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30311365	1 0 /2025	202502	,076.10	101 55	Fos er Care Associa es Lim ted
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A56000	Other Establ shments	30309185	16 0 /2025	202502	5,610.90	1 120	Learning ife-Gy-Cic
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30310608	17 0 /2025	202502	-3,903.00	101 55	Fos er Care Associa es Lim ted
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30310615	17 0 /2025	202502	,198.50	101 55	Fos er Care Associa es Lim ted
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30310616	17 0 /2025	202502	- ,188.30	101 55	Fos er Care Associa es Lim ted
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30310621	17 0 /2025	202502	,31 .00	101 55	Fos er Care Associa es Lim ted
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30310623	17 0 /2025	202502	,020.00	101 55	Fos er Care Associa es Lim ted
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30310629	17 0 /2025	202502	- ,076.10	101 55	Fos er Care Associa es Lim ted
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30310982	17 0 /2025	202502	-3,903.00	101 55	Fos er Care Associa es Lim ted
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30310985	17 0 /2025	202502	,020.00	101 55	Fos er Care Associa es Lim ted
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30310986	17 0 /2025	202502	-3,903.00	101 55	Fos er Care Associa es Lim ted
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30310995	17 0 /2025	202502	3,903.00	101 55	Fos er Care Associa es Lim ted
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	303113 7	17 0 /2025	202502	-3,903.00	101 55	Fos er Care Associa es Lim ted
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30311351	17 0 /2025	202502	,020.00	101 55	Fos er Care Associa es Lim ted
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30311355	17 0 /2025	202502	,198.50	101 55	Fos er Care Associa es Lim ted
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30311357	17 0 /2025	202502	- ,076.10	101 55	Fos er Care Associa es Lim ted
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30311359	17 0 /2025	202502	- ,076.10	101 55	Fos er Care Associa es Lim ted
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A 2005	Clothing & Uniforms & Laundry	3030917	22 0 /2025	202502	31 .00	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A610 5	Personal Allowance	3030917	22 0 /2025	202502	375.00	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A611 5	Clothing	3030917	22 0 /2025	202502	77.76	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61156	Section 17	3030917	22 0 /2025	202502	333.31	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61161	Further Ed Emp & Training	3030917	22 0 /2025	202502	360.00	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30311139	23 0 /2025	202502	-2, 1 .23	138712	Fam ly Care Fostering Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Children in Care	A051	Chi dren in Care	A56000	Other Establ shments	30312930	23 0 /2025	202502	2,550.00	100536	Pols Eli e Travel
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0273	Ex ernal Res dential	A56000	Other Establ shments	30306626	25 0 /2025	202502	3,803.99	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0273	Ex ernal Res dential	A56000	Other Establ shments	30307353	25 0 /2025	202502	22, 38.89	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0273	Ex ernal Res dential	A56000	Other Establ shments	30308121	25 0 /2025	202502	22, 38.89	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30308126	25 0 /2025	202502	5, 93.90	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30308131	25 0 /2025	202502	3,883.27	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	3030813	25 0 /2025	202502	,390.80	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0273	Ex ernal Res dential	A56000	Other Establ shments	303081 3	25 0 /2025	202502	22, 38.89	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30310631	25 0 /2025	202502	,103.70	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30310987	25 0 /2025	202502	5,135. 0	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30311000	25 0 /2025	202502	,103.70	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30311721	25 0 /2025	202502	3,76 .38	1 5 85	Fos erplus Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30310525	28 0 /2025	202502	3,509.70	150831	A fin ty Foste ing
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30311007	28 0 /2025	202502	3,69 .20	150831	A fin ty Foste ing
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30311187	28 0 /2025	202502	,991.10	105607	Action For Children Services Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30311192	28 0 /2025	202502	6,6 1.10	105607	Action For Children Services Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30311201	28 0 /2025	202502	5,127.30	105607	Action For Children Services Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30311202	28 0 /2025	202502	5,127.30	105607	Action For Children Services Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30311203	28 0 /2025	202502	6,309.00	105607	Action For Children Services Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61156	Section 17	30311 69	29 0 /2025	202502	1,6 5.32	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30308782	30 0 /2025	202502	,123.8	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30308787	30 0 /2025	202502	5,003.31	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0273	Ex ernal Res dential	A56000	Other Establ shments	30308799	30 0 /2025	202502	1,389.96	1003502	Pebb es Care Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30308801	30 0 /2025	202502	3,791.96	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 89	Adoption Support	A 9105	Other Supplies & Services	30308975	30 0 /2025	202502	1,750.00	12 922	North Yorkshire Council
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30310073	30 0 /2025	202502	5,3 .80	1007 02	Ivy House Fostering Agency
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61156	Section 17	30310797	30 0 /2025	202502	2,072.10	1013257	Finefair Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Children in Care	A051	Chi dren in Care	A56000	Other Establ shments	3031083	30 0 /2025	202502	1,518.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30311126	30 0 /2025	202502	3,781.38	112225	The National Fostering Agency
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0273	Ex ernal Res dential	A56000	Other Establ shments	30311131	30 0 /2025	202502	33,008.10	1006289	Rossie Young Peoples Trust
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	303111 2	30 0 /2025	202502	3,980. 0	112225	The National Fostering Agency
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30311186	30 0 /2025	202502	3,781.55	112225	The National Fostering Agency
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30311188	30 0 /2025	202502	3,781.55	112225	The National Fostering Agency
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30311189	30 0 /2025	202502	5,163.90	10003 6	Br ghter Futures Foster Care
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30311190	30 0 /2025	202502	3,781.50	112225	The National Fostering Agency

Council	Financ al Yea	Period	Service Heads ( )	Executive ( )	Director ( )	Service Managers ( )	Cost centre	Cost centre ( )	Account	Account ( )	ransaction number	ransaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30311196	30 0 /2025	202502	3,781.38	112225	The National Fostering Agency
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30311197	30 0 /2025	202502	3,980. 0	112225	The National Fostering Agency
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30311198	30 0 /2025	202502	3,781.38	112225	The National Fostering Agency
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	3031120	30 0 /2025	202502	3,781.38	112225	The National Fostering Agency
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30311205	30 0 /2025	202502	3,781.55	112225	The National Fostering Agency
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30311206	30 0 /2025	202502	3,781.55	112225	The National Fostering Agency
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30311207	30 0 /2025	202502	3,781.55	112225	The National Fostering Agency
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30311208	30 0 /2025	202502	3,781.55	112225	The National Fostering Agency
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30311 6	30 0 /2025	202502	3,772.97	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61152	Leaving Care Grant	30311 91	30 0 /2025	202502	3 5.00	10066 1	Woodlandz Furnishing's Gy Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30311509	30 0 /2025	202502	3,772.97	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30311719	30 0 /2025	202502	,785.00	100 823	Cornerstone North East) Adopt on and Fostering Serv ce
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30311722	30 0 /2025	202502	,785.00	100 823	Cornerstone North East) Adopt on and Fostering Serv ce
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30311736	30 0 /2025	202502	3,570.00	1 5801	Young People At Heart
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30311738	30 0 /2025	202502	3,570.00	1 5801	Young People At Heart
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	303117 1	30 0 /2025	202502	3,660.00	1 5801	Young People At Heart
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30311750	30 0 /2025	202502	3,660.00	1 5801	Young People At Heart
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30311755	30 0 /2025	202502	3,570.00	1 5801	Young People At Heart
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30311792	30 0 /2025	202502	3,51 .20	100 631	Integrated Fos ering Services Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30311796	30 0 /2025	202502	5,1 2.90	100 631	Integrated Fos ering Services Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30312000	30 0 /2025	202502	6,338. 0	101150	T ee House Care Fostering Solutions Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30312002	30 0 /2025	202502	3,35 .60	101150	T ee House Care Fostering Solutions Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30312003	30 0 /2025	202502	3,153.00	101150	T ee House Care Fostering Solutions Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30312005	30 0 /2025	202502	3,063.00	101150	T ee House Care Fostering Solutions Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30312006	30 0 /2025	202502	3,603.90	101150	T ee House Care Fostering Solutions Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30312007	30 0 /2025	202502	3,783.60	101150	T ee House Care Fostering Solutions Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30312008	30 0 /2025	202502	3,35 .60	101150	T ee House Care Fostering Solutions Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30312011	30 0 /2025	202502	3,897.90	101150	T ee House Care Fostering Solutions Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30312013	30 0 /2025	202502	3, 95.30	101150	T ee House Care Fostering Solutions Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	3031201	30 0 /2025	202502	5,1 6.50	101150	T ee House Care Fostering Solutions Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30312016	30 0 /2025	202502	3,827.70	101150	T ee House Care Fostering Solutions Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30312360	30 0 /2025	202502	13, 23.06	1003086	The Ethical Fostering Service Limi ed
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30312 09	30 0 /2025	202502	2,015.16	1003086	The Ethical Fostering Service Limi ed
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30312 1	30 0 /2025	202502	,3 6.97	1003086	The Ethical Fostering Service Limi ed
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 90	Fostering Team	A 9105	Other Supplies & Services	30313230	30 0 /2025	202502	2,500.00	1013 9	Janine Hancock
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30313 29	30 0 /2025	202502	3,360.00	100 631	Integrated Fos ering Services Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 90	Fostering Team	A61168	Panel Expenses	3031 992	30 0 /2025	202502	300.00	1009587	Donna Regan
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A1767	Looked After Chld Travel Costs	A33005	Pub ic Transport - Non Sta f	30315050	30 0 /2025	202502	1,018.20	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30308006	01 05/2025	202502	,071. 3	1008629	Connect Fostering Services L d
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Resident al Homes	A050	PETTY CASH	A 0920	Purchase of Equipment	30308781	01 05/2025	202502	259.88	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Resident al Homes	A050	PETTY CASH	A 9107	Activit es - Serv ce Users	30308781	01 05/2025	202502	376. 9	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0273	Ex ernal Res dential	A56000	Other Establ shments	30308835	01 05/2025	202502	19,716. 7	1 6328	Hexagon Care Se v ces Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30310257	01 05/2025	202502	3,681.25	128 18	Nexus Fos ering Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30310876	01 05/2025	202502	3,802.15	1288	Compass Fos ering North Limited
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30310880	01 05/2025	202502	3,968.00	1288	Compass Fos ering North Limited
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30310888	01 05/2025	202502	3,960.25	128 18	Nexus Fos ering Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30311720	01 05/2025	202502	,2 8.86	1007260	Caps one Foster Care L d (North)
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	3031173	01 05/2025	202502	5,793.60	1 5652	Paral el Parents
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	303117 0	01 05/2025	202502	3,850.80	1 5652	Paral el Parents
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	303117 2	01 05/2025	202502	6,766.68	128 18	Nexus Fos ering Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30311753	01 05/2025	202502	6, 79.00	128 18	Nexus Fos ering Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0273	Ex ernal Res dential	A56000	Other Establ shments	30311905	01 05/2025	202502	77,1 2.60	1008596	F our sh Ch ldren's Serv ces Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30311919	01 05/2025	202502	,2 8.86	1007260	Caps one Foster Care L d (North)
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30312256	01 05/2025	202502	3,769.91	1288	Compass Fos ering North Limited
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0273	Ex ernal Res dential	A56000	Other Establ shments	3031235	01 05/2025	202502	23,99 .00	1 262	Compass Ch ld ens Homes Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0273	Ex ernal Res dential	A56000	Other Establ shments	30312355	01 05/2025	202502	,885.60	1 262	Compass Ch ld ens Homes Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30312357	01 05/2025	202502	5,31 .33	10005 0	Chrysal s Consortium Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0273	Ex ernal Res dential	A56000	Other Establ shments	30312359	01 05/2025	202502	66, 28.57	1008950	Changing Lives Care Group Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0273	Ex ernal Res dential	A56000	Other Establ shments	30312362	01 05/2025	202502	62,000.00	1008950	Changing Lives Care Group Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0273	Ex ernal Res dential	A56000	Other Establ shments	30312363	01 05/2025	202502	21,552.75	1 262	Compass Ch ld ens Homes Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0273	Ex ernal Res dential	A56000	Other Establ shments	30312365	01 05/2025	202502	9,226.1	10101	A fin ty Chi drens Care Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0273	Ex ernal Res dential	A56000	Other Establ shments	30312367	01 05/2025	202502	8,501.	1 262	Compass Ch ld ens Homes Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30312 11	01 05/2025	202502	3,835.71	151029	Rainbow Fos ering Serv ces Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0273	Ex ernal Res dential	A56000	Other Establ shments	30312 16	01 05/2025	202502	23,276.97	1006597	Woodlands Ty Pont
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0273	Ex ernal Res dential	A56000	Other Establ shments	30312 36	01 05/2025	202502	23,250.00	1000 9	New Hor zons - (Stockpor) Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0273	Ex ernal Res dential	A56000	Other Establ shments	30313373	01 05/2025	202502	23,353.80	1000 88	Care Today Childrens Serv ces Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0273	Ex ernal Res dential	A56000	Other Establ shments	30313379	01 05/2025	202502	23,353.80	1000 88	Care Today Childrens Serv ces Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Children in Care	A051	Chi dren in Care	A61156	Section 17	2388 93	01 05/2025	202502	2,200.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	2388532	01 05/2025	202502	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61165	Housing Benefit	238853	01 05/2025	202502	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	2388537	01 05/2025	202502	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61165	Housing Benefit	2388538	01 05/2025	202502	00.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	2388539	01 05/2025	202502	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	23885 1	01 05/2025	202502	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	23885 8	01 05/2025	202502	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	23885 9	01 05/2025	202502	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61165	Housing Benefit	2388551	01 05/2025	202502	292.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61165	Housing Benefit	2388552	01 05/2025	202502	386.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61165	Housing Benefit	2388553	01 05/2025	202502	00.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	2388556	01 05/2025	202502	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	2388558	01 05/2025	202502	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	2388559	01 05/2025	202502	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61165	Housing Benefit	2388562	01 05/2025	202502	370.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	2388563	01 05/2025	202502	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61165	Housing Benefit	238856	01 05/2025	202502	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61150	Addit onal Cost	2388565	01 05/2025	202502	290.6	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388572	01 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388572	01 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388572	01 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388579	01 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388579	01 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A61115	Hol day Allowances	2388579	01 05/2025	202502	0.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A61115	Hol day Allowances	2388579	01 05/2025	202502	516.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388581	01 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388581	01 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388581	01 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388583	01 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388583	01 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388583	01 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388583	01 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388585	01 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388585	01 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388587	01 05/2025	202502	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388587	01 05/2025	202502	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388587	01 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388587	01 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388587	01 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388588	01 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388588	01 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388590	01 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388590	01 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 89	Adoption Support	A61120	Adopt ons A lowances	2388591	01 05/2025	202502	38 .7	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 89	Adoption Support	A61120	Adopt ons A lowances	2388591	01 05/2025	202502	38 .7	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388592	01 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388592	01 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388593	01 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388593	01 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238859	01 05/2025	202502	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238859	01 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238859	01 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238859	01 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388595	01 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388595	01 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388596	01 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Council	Financ al Yea	Period	Service Heads ( )	Executive ( )	Director ( )	Service Managers ( )	Cost centre	Cost centre ( )	Account	Account ( )	ransaction number	ransaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23886 8	01 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23886 8	01 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	238871	01 05/2025	202502	36 .08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	238871	01 05/2025	202502	36 .08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388716	01 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388716	01 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388717	01 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388717	01 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388717	01 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388718	01 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388718	01 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388718	01 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388719	01 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388719	01 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388720	01 05/2025	202502	296.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388720	01 05/2025	202502	31 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388720	01 05/2025	202502	3 0.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388720	01 05/2025	202502	378.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388721	01 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388721	01 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388722	01 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388722	01 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388722	01 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388722	01 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388727	01 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388728	01 05/2025	202502	3 0.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388728	01 05/2025	202502	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388729	01 05/2025	202502	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388729	01 05/2025	202502	570.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388730	01 05/2025	202502	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388730	01 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388731	01 05/2025	202502	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388731	01 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A61110	Birthday A lowances	2388731	01 05/2025	202502	258.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238873	01 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388735	01 05/2025	202502	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388735	01 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388735	01 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388735	01 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388736	01 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388736	01 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388736	01 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388737	01 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388737	01 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388738	01 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23887	01 05/2025	202502	31 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23887 6	01 05/2025	202502	31 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23887 6	01 05/2025	202502	31 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23887 6	01 05/2025	202502	3 0.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23887 6	01 05/2025	202502	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23887 6	01 05/2025	202502	378.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23887 9	01 05/2025	202502	258.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A61115	Hol day Allowances	23887 9	01 05/2025	202502	516.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388750	01 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388750	01 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388751	01 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388751	01 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388751	01 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388752	01 05/2025	202502	526.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388752	01 05/2025	202502	526.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388752	01 05/2025	202502	526.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388752	01 05/2025	202502	5,232.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388753	01 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388753	01 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388753	01 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238875	01 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238875	01 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238875	01 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388755	01 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388755	01 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388756	01 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388756	01 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388757	01 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388757	01 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388758	01 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388758	01 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388759	01 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388759	01 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388759	01 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388759	01 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388761	01 05/2025	202502	27 .29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388761	01 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388761	01 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388762	01 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238876	01 05/2025	202502	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238876	01 05/2025	202502	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238876	01 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238876	01 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 89	Adoption Support	A61120	Adopt ons A lowances	2388765	01 05/2025	202502	559.	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388766	01 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388768	01 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388768	01 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388769	01 05/2025	202502	292.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388769	01 05/2025	202502	292.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388771	01 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388771	01 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388772	01 05/2025	202502	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388772	01 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388772	01 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388772	01 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2388773	01 05/2025	202502	05. 0	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2388773	01 05/2025	202502	1 .05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388775	01 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388776	01 05/2025	202502	817.72	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388781	01 05/2025	202502	258.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388786	01 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388786	01 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 89	Adoption Support	A61120	Adopt ons A lowances	2388798	01 05/2025	202502	898.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388818	01 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23888 8	01 05/2025	202502	31 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23888 8	01 05/2025	202502	31 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388877	01 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388882	01 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388882	01 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2388885	01 05/2025	202502	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2388885	01 05/2025	202502	395.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388892	01 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	238889	01 05/2025	202502	66.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388901	01 05/2025	202502	258.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388918	01 05/2025	202502	3 0.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388918	01 05/2025	202502	378.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388939	01 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388939	01 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	23889 0	01 05/2025	202502	3 3. 0	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Council	Financ al Yea	Period	Service Heads ( )	Executive ( )	Director ( )	Service Managers ( )	Cost centre	Cost centre ( )	Account	Account ( )	ransaction number	ransaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	23889 0	01 05/2025	202502	352.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 89	Adoption Support	A61120	Adopt ons A lowances	23889 5	01 05/2025	202502	500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388952	01 05/2025	202502	1,387.72	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2388971	01 05/2025	202502	05.02	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2388971	01 05/2025	202502	508.83	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A61150	Addit onal Cost	238897	01 05/2025	202502	95.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388979	01 05/2025	202502	31 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388979	01 05/2025	202502	31 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238898	01 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A57205	Chi d Care Payments	238898	01 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	238898	01 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 89	Adoption Support	A61120	Adopt ons A lowances	2388986	01 05/2025	202502	395.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2388993	01 05/2025	202502	31 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2389001	01 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2389003	01 05/2025	202502	2 . 0	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2389005	01 05/2025	202502	351. 0	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2389010	01 05/2025	202502	692.95	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2389011	01 05/2025	202502	31 .29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2389012	01 05/2025	202502	385.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Resident al Homes	A1718	PETTY CASH	A 9107	Activit es - Serv ce Users	3030865	02 05/2025	202502	610.79	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Children in Care	A051	Chi dren in Care	A61150	Addit onal Cost	30309211	02 05/2025	202502	50.00	1011630	The McAuley Cathol c H gh School
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Resident al Homes	A0 99	PETTY CASH	A 0920	Purchase of Equipment	30310677	02 05/2025	202502	810.6	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Resident al Homes	A050	PETTY CASH	A 030	Provisions	303121 3	02 05/2025	202502	375.	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30312 15	0 05/2025	202502	6,818.70	1006055	Star Fostering Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30312 18	0 05/2025	202502	3,886.80	1006055	Star Fostering Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 89	Adoption Support	A 9105	Other Supplies & Services	30313236	06 05/2025	202502	50.00	1003939	Prospect Farm Country Cottages
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Resident al Homes	A0 99	REDACTED PERSONAL INFORMAT ON	A21010	Gas	2389356	06 05/2025	202502	311.76	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61152	Leaving Care Grant	3031200	07 05/2025	202502	650.00	1009529	IESJ Ltd TA I & E Sofas
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A33005	Pub ic Transport - Non Sta f	23900 1	08 05/2025	202502	716.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	23900	08 05/2025	202502	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61165	Housing Benefit	23900 6	08 05/2025	202502	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61165	Housing Benefit	23900 6	08 05/2025	202502	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	23900 9	08 05/2025	202502	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61165	Housing Benefit	2390050	08 05/2025	202502	00.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	2390051	08 05/2025	202502	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	2390053	08 05/2025	202502	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	2390055	08 05/2025	202502	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	2390056	08 05/2025	202502	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61165	Housing Benefit	2390058	08 05/2025	202502	292.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61165	Housing Benefit	2390059	08 05/2025	202502	386.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61165	Housing Benefit	2390060	08 05/2025	202502	00.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	2390063	08 05/2025	202502	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	2390065	08 05/2025	202502	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	2390066	08 05/2025	202502	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61165	Housing Benefit	2390069	08 05/2025	202502	370.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	2390070	08 05/2025	202502	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61165	Housing Benefit	2390071	08 05/2025	202502	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390076	08 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390076	08 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390076	08 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390083	08 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390083	08 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390085	08 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390085	08 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390085	08 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390087	08 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390087	08 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390087	08 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390087	08 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390089	08 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390089	08 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390091	08 05/2025	202502	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390091	08 05/2025	202502	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390091	08 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390091	08 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390091	08 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390092	08 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390092	08 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A61150	Addit onal Cost	2390092	08 05/2025	202502	282. 0	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239009	08 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239009	08 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 89	Adoption Support	A61120	Adopt ons A lowances	2390095	08 05/2025	202502	38 .7	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 89	Adoption Support	A61120	Adopt ons A lowances	2390095	08 05/2025	202502	38 .7	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390096	08 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390096	08 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390097	08 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390097	08 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390098	08 05/2025	202502	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390098	08 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390098	08 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390098	08 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390099	08 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390099	08 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A61150	Addit onal Cost	2390099	08 05/2025	202502	352.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390100	08 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390152	08 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390152	08 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390197	08 05/2025	202502	2,105.7	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2390218	08 05/2025	202502	36 .08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2390218	08 05/2025	202502	36 .08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390220	08 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390220	08 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390221	08 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390221	08 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390221	08 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390222	08 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390222	08 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390222	08 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A61115	Hol day Allowances	2390222	08 05/2025	202502	0.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A61115	Hol day Allowances	2390222	08 05/2025	202502	0.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A61115	Hol day Allowances	2390222	08 05/2025	202502	516.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390223	08 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390223	08 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239022	08 05/2025	202502	296.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239022	08 05/2025	202502	31 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239022	08 05/2025	202502	3 0.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239022	08 05/2025	202502	378.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A61150	Addit onal Cost	239022	08 05/2025	202502	319.82	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390225	08 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390225	08 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390226	08 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390226	08 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390226	08 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390226	08 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390231	08 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390232	08 05/2025	202502	3 0.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390232	08 05/2025	202502	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390233	08 05/2025	202502	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390233	08 05/2025	202502	570.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239023	08 05/2025	202502	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239023	08 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390235	08 05/2025	202502	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390235	08 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390238	08 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

OFFICIAL

Council	Financ al Yea	Period	Service Heads ( )	Executive ( )	Director ( )	Service Managers ( )	Cost centre	Cost centre ( )	Account	Account ( )	ransaction number	ransaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390239	08 05/2025	202502	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390239	08 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390239	08 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390239	08 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23902 0	08 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23902 0	08 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23902 0	08 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23902 1	08 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23902 1	08 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A61150	Addit onal Cost	23902 1	08 05/2025	202502	3.76	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23902 2	08 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23902 7	08 05/2025	202502	-31 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23902 7	08 05/2025	202502	-31 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23902 7	08 05/2025	202502	-31 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23902 7	08 05/2025	202502	-307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23902 7	08 05/2025	202502	-307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23902 7	08 05/2025	202502	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23902 7	08 05/2025	202502	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23902 7	08 05/2025	202502	313.71	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23902 7	08 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23902 7	08 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23902 7	08 05/2025	202502	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23902 7	08 05/2025	202502	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23902 7	08 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23902 7	08 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23902 7	08 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23902 7	08 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23902 9	08 05/2025	202502	31 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23902 9	08 05/2025	202502	31 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23902 9	08 05/2025	202502	3 0.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23902 9	08 05/2025	202502	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23902 9	08 05/2025	202502	378.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A61150	Addit onal Cost	23902 9	08 05/2025	202502	360.8	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390252	08 05/2025	202502	258.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390253	08 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390253	08 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239025	08 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239025	08 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239025	08 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A61150	Addit onal Cost	239025	08 05/2025	202502	527.88	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390255	08 05/2025	202502	526.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390255	08 05/2025	202502	526.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390255	08 05/2025	202502	526.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390256	08 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390256	08 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390256	08 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390257	08 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390257	08 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390257	08 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A61150	Addit onal Cost	2390258	08 05/2025	202502	320.7	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390259	08 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390259	08 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390260	08 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390260	08 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390260	08 05/2025	202502	7 2.85	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390261	08 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390261	08 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390262	08 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390262	08 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390263	08 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390263	08 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390263	08 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390263	08 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239026	08 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239026	08 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239026	08 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390265	08 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390267	08 05/2025	202502	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390267	08 05/2025	202502	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390267	08 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390267	08 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 89	Adoption Support	A61120	Adopt ons A lowances	2390268	08 05/2025	202502	559.	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390269	08 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A61150	Addit onal Cost	2390269	08 05/2025	202502	302.62	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390271	08 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390271	08 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390272	08 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239027	08 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239027	08 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390275	08 05/2025	202502	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390275	08 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390275	08 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390275	08 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2390276	08 05/2025	202502	05. 0	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2390276	08 05/2025	202502	1 .05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390278	08 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390283	08 05/2025	202502	258.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390288	08 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390288	08 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 89	Adoption Support	A61120	Adopt ons A lowances	2390300	08 05/2025	202502	898.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390320	08 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390350	08 05/2025	202502	31 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390350	08 05/2025	202502	31 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A61150	Addit onal Cost	2390369	08 05/2025	202502	320.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390379	08 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239038	08 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239038	08 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2390387	08 05/2025	202502	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2390387	08 05/2025	202502	395.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239039	08 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2390396	08 05/2025	202502	66.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390 02	08 05/2025	202502	258.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390 19	08 05/2025	202502	3 0.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390 19	08 05/2025	202502	378.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A61110	Birthday A lowances	2390 0	08 05/2025	202502	258.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390 1	08 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390 1	08 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2390 2	08 05/2025	202502	3 3. 0	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2390 2	08 05/2025	202502	352.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 89	Adoption Support	A61120	Adopt ons A lowances	2390 7	08 05/2025	202502	500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390 5	08 05/2025	202502	292.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390 5	08 05/2025	202502	320.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390 5	08 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2390 72	08 05/2025	202502	05.02	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2390 72	08 05/2025	202502	508.83	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390 80	08 05/2025	202502	31 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390 80	08 05/2025	202502	31 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390 85	08 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A57205	Chi d Care Payments	2390 85	08 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390 85	08 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 89	Adoption Support	A61120	Adopt ons A lowances	2390 87	08 05/2025	202502	395.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390 92	08 05/2025	202502	2,511.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390 96	08 05/2025	202502	31 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239050	08 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Council	Financ al Yea	Period	Service Heads ( )	Executive ( )	Director ( )	Service Managers ( )	Cost centre	Cost centre ( )	Account	Account ( )	ransaction number	ransaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2390506	08 05/2025	202502	2 . 0	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A611 5	Clothing	2390507	08 05/2025	202502	06. 6	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2390508	08 05/2025	202502	351. 0	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	239051	08 05/2025	202502	692.95	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2390515	08 05/2025	202502	0.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A57205	Chi d Care Payments	2390518	08 05/2025	202502	385.55	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A57205	Chi d Care Payments	2390518	08 05/2025	202502	07.88	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61152	Leaving Care Grant	30312015	12 05/2025	202502	385.00	10066 1	Woodlandz Furnishing's Gy Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30312 90	13 05/2025	202502	,338. 5	101 55	Fos er Care Associa es Lim ted
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30312 9	13 05/2025	202502	,327.91	101 55	Fos er Care Associa es Lim ted
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30312 96	13 05/2025	202502	,15 .00	101 55	Fos er Care Associa es Lim ted
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30312 97	13 05/2025	202502	,327.91	101 55	Fos er Care Associa es Lim ted
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30312 99	13 05/2025	202502	,327.91	101 55	Fos er Care Associa es Lim ted
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30312501	13 05/2025	202502	,338. 5	101 55	Fos er Care Associa es Lim ted
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30312502	13 05/2025	202502	,15 .00	101 55	Fos er Care Associa es Lim ted
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	3031250	13 05/2025	202502	,338. 5	101 55	Fos er Care Associa es Lim ted
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30312518	13 05/2025	202502	,15 .00	101 55	Fos er Care Associa es Lim ted
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30312519	13 05/2025	202502	,327.91	101 55	Fos er Care Associa es Lim ted
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30312520	13 05/2025	202502	5,183.82	101 55	Fos er Care Associa es Lim ted
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30312521	13 05/2025	202502	,15 .00	101 55	Fos er Care Associa es Lim ted
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30312522	13 05/2025	202502	,327.91	101 55	Fos er Care Associa es Lim ted
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30312523	13 05/2025	202502	, 57.80	101 55	Fos er Care Associa es Lim ted
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Comm ssioning Serv ce	A0 92	Independent Foster Agenc es	A56000	Other Establ shments	30315307	13 05/2025	202502	,301.25	100 752	Active Care Solutions Lim ted
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Resident al Homes	A1589	Chi dren in our care 16-18	A21010	Gas	3031 259	1 05/2025	202502	2,153.83	1011925	Br tish Gas T ading
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Children in Care	A051	Chi dren in Care	A60010	Tu tion & or Board Fees	30315617	1 05/2025	202502	568.90	1 8818	Nudge Educa ion
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61165	Housing Benefit	2392037	15 05/2025	202502	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61165	Housing Benefit	2392037	15 05/2025	202502	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61165	Housing Benefit	2392058	15 05/2025	202502	386.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	2392059	15 05/2025	202502	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	2392061	15 05/2025	202502	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	2392065	15 05/2025	202502	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61165	Housing Benefit	2392067	15 05/2025	202502	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61165	Housing Benefit	2392070	15 05/2025	202502	292.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61165	Housing Benefit	2392071	15 05/2025	202502	00.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61165	Housing Benefit	2392072	15 05/2025	202502	370.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	2392073	15 05/2025	202502	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	239207	15 05/2025	202502	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	2392076	15 05/2025	202502	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	2392077	15 05/2025	202502	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	2392078	15 05/2025	202502	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	2392079	15 05/2025	202502	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	2392080	15 05/2025	202502	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61152	Leaving Care Grant	239212	15 05/2025	202502	85.9	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392129	15 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392129	15 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392129	15 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392136	15 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392136	15 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392138	15 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392138	15 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392138	15 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23921 0	15 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23921 0	15 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23921 0	15 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23921 0	15 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23921 2	15 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23921 2	15 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23921	15 05/2025	202502	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23921	15 05/2025	202502	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23921	15 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23921	15 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23921	15 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23921 5	15 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23921 5	15 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23921 7	15 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23921 7	15 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 89	Adoption Support	A61120	Adopt ons A lowances	23921 8	15 05/2025	202502	38 .7	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 89	Adoption Support	A61120	Adopt ons A lowances	23921 8	15 05/2025	202502	38 .7	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23921 9	15 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23921 9	15 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392150	15 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392150	15 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392151	15 05/2025	202502	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392151	15 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392151	15 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392151	15 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392152	15 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392152	15 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392153	15 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392205	15 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392205	15 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 89	Adoption Support	A61120	Adopt ons A lowances	2392225	15 05/2025	202502	35.69	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2392269	15 05/2025	202502	36 .08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2392269	15 05/2025	202502	36 .08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392271	15 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392271	15 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392272	15 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392272	15 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392272	15 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392273	15 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392273	15 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392273	15 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239227	15 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239227	15 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392275	15 05/2025	202502	296.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392275	15 05/2025	202502	31 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392275	15 05/2025	202502	3 0.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392275	15 05/2025	202502	378.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392276	15 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392276	15 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392277	15 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392277	15 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392277	15 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392277	15 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392282	15 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392283	15 05/2025	202502	3 0.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392283	15 05/2025	202502	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239228	15 05/2025	202502	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239228	15 05/2025	202502	570.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392285	15 05/2025	202502	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392285	15 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392286	15 05/2025	202502	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392286	15 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392289	15 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392290	15 05/2025	202502	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392290	15 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392290	15 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392290	15 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392291	15 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392291	15 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392291	15 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392292	15 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392292	15 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392293	15 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Council	Financ al Yea	Period	Service Heads ( )	Executive ( )	Director ( )	Service Managers ( )	Cost centre	Cost centre ( )	Account	Account ( )	ransaction number	ransaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A61110	Birthday A lowances	2392293	15 05/2025	202502	258.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392296	15 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392299	15 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392299	15 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392301	15 05/2025	202502	31 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392301	15 05/2025	202502	31 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392301	15 05/2025	202502	3 0.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392301	15 05/2025	202502	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392301	15 05/2025	202502	378.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239230	15 05/2025	202502	258.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392305	15 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392305	15 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392306	15 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392306	15 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392306	15 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392307	15 05/2025	202502	526.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392307	15 05/2025	202502	526.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392307	15 05/2025	202502	526.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392308	15 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392308	15 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392308	15 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392309	15 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392309	15 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392309	15 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392310	15 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392310	15 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392311	15 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392311	15 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392312	15 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392312	15 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392313	15 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392313	15 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239231	15 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239231	15 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239231	15 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239231	15 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392315	15 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392315	15 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392315	15 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392316	15 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A61115	Hol day Allowances	2392317	15 05/2025	202502	0.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392318	15 05/2025	202502	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392318	15 05/2025	202502	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392318	15 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392318	15 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 89	Adoption Support	A61120	Adopt ons A lowances	2392319	15 05/2025	202502	559.	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392320	15 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392322	15 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392322	15 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239232	15 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239232	15 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392325	15 05/2025	202502	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392325	15 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392325	15 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392325	15 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A61110	Birthday A lowances	2392325	15 05/2025	202502	258.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2392326	15 05/2025	202502	05. 0	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2392326	15 05/2025	202502	1 .05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392328	15 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392333	15 05/2025	202502	258.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392338	15 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392338	15 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 89	Adoption Support	A61120	Adopt ons A lowances	23923 9	15 05/2025	202502	898.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392369	15 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392399	15 05/2025	202502	31 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392399	15 05/2025	202502	31 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392 27	15 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392 32	15 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392 32	15 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2392 35	15 05/2025	202502	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2392 35	15 05/2025	202502	395.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392 2	15 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2392	15 05/2025	202502	66.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392 50	15 05/2025	202502	258.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392 67	15 05/2025	202502	3 0.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392 67	15 05/2025	202502	378.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392 88	15 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392 88	15 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2392 89	15 05/2025	202502	3 3. 0	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2392 89	15 05/2025	202502	352.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 89	Adoption Support	A61120	Adopt ons A lowances	2392 9	15 05/2025	202502	500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2392518	15 05/2025	202502	05.02	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2392518	15 05/2025	202502	508.83	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392526	15 05/2025	202502	31 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392526	15 05/2025	202502	31 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392531	15 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A57205	Chi d Care Payments	2392531	15 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392531	15 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 89	Adoption Support	A61120	Adopt ons A lowances	239253	15 05/2025	202502	395.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	23925 3	15 05/2025	202502	31 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	2392552	15 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	239255	15 05/2025	202502	2 . 0	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2392556	15 05/2025	202502	351. 0	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	2392562	15 05/2025	202502	692.95	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Resident al Homes	A1718	Staying Close Project	A16015	Sta f Training Expenses	30313159	16 05/2025	202502	2,200.00	1006007	Cr sp and Crane Consultancy Limited
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61152	Leaving Care Grant	30315053	16 05/2025	202502	389.00	1013627	Starks Appl ances Grimsby
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A611 5	Clothing	30313623	19 05/2025	202502	67.76	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A62111	Custody Payment	30313623	19 05/2025	202502	335.00	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 90	Fostering Team	A 9 2	Promo ions and Events	30315051	19 05/2025	202502	750.00	1013629	Ma lina Group
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61152	Leaving Care Grant	3031523	20 05/2025	202502	336. 7	116266	B & M Retail Limited
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61152	Leaving Care Grant	30315271	20 05/2025	202502	297.9	116266	B & M Retail Limited
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Resident al Homes	A1718	PETTY CASH	A 9107	Activit es - Serv ce Users	303139 9	21 05/2025	202502	5 7.79	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	CS Resident al Homes	A1713	REDACTED PERSONAL INFORMAT ON	A20005	Property Repairs, Main enance & Alterat ons	30315567	22 05/2025	202502	382.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	239 369	22 05/2025	202502	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	239 372	22 05/2025	202502	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61165	Housing Benefit	239 37	22 05/2025	202502	386.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	239 376	22 05/2025	202502	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61165	Housing Benefit	239 377	22 05/2025	202502	292.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61165	Housing Benefit	239 378	22 05/2025	202502	00.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61165	Housing Benefit	239 379	22 05/2025	202502	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	239 38	22 05/2025	202502	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61165	Housing Benefit	239 385	22 05/2025	202502	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61165	Housing Benefit	239 385	22 05/2025	202502	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	239 386	22 05/2025	202502	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	239 388	22 05/2025	202502	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	239 389	22 05/2025	202502	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	239 390	22 05/2025	202502	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	239 391	22 05/2025	202502	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61165	Housing Benefit	239 392	22 05/2025	202502	257.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0509	Unaccomp Ch ldr Asylum Seekers	A61165	Housing Benefit	239 39	22 05/2025	202502	370.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Care Leavers and UASC	A0511	Care Leavers Al owances	A61152	Leaving Care Grant	239 12	22 05/2025	202502	300.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 8	22 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 8	22 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 8	22 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Council	Financial Year	Period	Service Heads ( )	Executive ( )	Director ( )	Service Managers ( )	Cost centre	Cost centre ( )	Account	Account ( )	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 55	22 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 55	22 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 57	22 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 57	22 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 57	22 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 61	22 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 61	22 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 63	22 05/2025	202502	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 63	22 05/2025	202502	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 63	22 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 63	22 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 63	22 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A61150	Additional Cost	239 63	22 05/2025	202502	270.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 6	22 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 6	22 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 66	22 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 66	22 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 89	Adoption Support	A61120	Adoptions Allowances	239 67	22 05/2025	202502	38 .7	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 89	Adoption Support	A61120	Adoptions Allowances	239 67	22 05/2025	202502	38 .7	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 68	22 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 68	22 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 69	22 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 69	22 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A61115	Holiday Allowances	239 69	22 05/2025	202502	258.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A61115	Holiday Allowances	239 69	22 05/2025	202502	258.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 70	22 05/2025	202502	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 70	22 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 70	22 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 70	22 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 71	22 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 71	22 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 72	22 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 523	22 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 523	22 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	239 588	22 05/2025	202502	36 .08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	239 588	22 05/2025	202502	36 .08	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 590	22 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 590	22 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 591	22 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 591	22 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 591	22 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 592	22 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 592	22 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 592	22 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 593	22 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 593	22 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	-378.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	-378.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	-378.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	-378.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	-378.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	-369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	-369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	-369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	-369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	-369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	-3 0.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	-3 0.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	-3 0.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	-3 0.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	-3 0.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	-333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	-333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	-333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	-333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	-333.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	-31 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	-31 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	-31 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	-31 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	-31 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	-307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	-307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	-307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	-307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	-307.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	-296.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	-296.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	-296.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	-296.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	-296.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	-290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	-290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	-290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	-290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	-290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	-263.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	250.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	257.1	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	269.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	287.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	313.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	377.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	03.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	03.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	03.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	03.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	03.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 59	22 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Council	Financ al Yea	Period	Service Heads ( )	Executive ( )	Director ( )	Service Managers ( )	Cost centre	Cost centre ( )	Account	Account ( )	ransaction number	ransaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 59	22 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 59	22 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 59	22 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 59	22 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 59	22 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 59	22 05/2025	202502	39.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 59	22 05/2025	202502	39.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 59	22 05/2025	202502	39.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 59	22 05/2025	202502	39.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 59	22 05/2025	202502	39.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 59	22 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 59	22 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 59	22 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 59	22 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 59	22 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 59	22 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A61115	Hol day Allowances	239 59	22 05/2025	202502	258.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A61150	Addit onal Cost	239 59	22 05/2025	202502	359.10	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 595	22 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 595	22 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 596	22 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 596	22 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 596	22 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 596	22 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 601	22 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 602	22 05/2025	202502	3 0.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 602	22 05/2025	202502	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 603	22 05/2025	202502	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 603	22 05/2025	202502	570.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 60	22 05/2025	202502	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 60	22 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 605	22 05/2025	202502	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 605	22 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 608	22 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 609	22 05/2025	202502	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 609	22 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 609	22 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 609	22 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 610	22 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 610	22 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 610	22 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 611	22 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 611	22 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 612	22 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 615	22 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 618	22 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 618	22 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 620	22 05/2025	202502	31 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 620	22 05/2025	202502	31 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 620	22 05/2025	202502	3 0.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 620	22 05/2025	202502	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 620	22 05/2025	202502	378.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 623	22 05/2025	202502	258.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 62	22 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 62	22 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 625	22 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 625	22 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 625	22 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 626	22 05/2025	202502	526.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 626	22 05/2025	202502	526.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 626	22 05/2025	202502	526.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A61115	Hol day Allowances	239 626	22 05/2025	202502	352.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 627	22 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 627	22 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 627	22 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 628	22 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 628	22 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 628	22 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 629	22 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 629	22 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 630	22 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 630	22 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 631	22 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 631	22 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A61115	Hol day Allowances	239 631	22 05/2025	202502	352.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A61115	Hol day Allowances	239 631	22 05/2025	202502	352.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 632	22 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 632	22 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 633	22 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 633	22 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 633	22 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 633	22 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 63	22 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 63	22 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 63	22 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 635	22 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 637	22 05/2025	202502	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 637	22 05/2025	202502	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 637	22 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 637	22 05/2025	202502	8.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 89	Adoption Support	A61120	Adopt ons A lowances	239 638	22 05/2025	202502	559.	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 639	22 05/2025	202502	288.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 639	22 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 6 1	22 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 6 1	22 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 6 3	22 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 6 3	22 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 6	22 05/2025	202502	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 6	22 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 6	22 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 6	22 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	239 6 5	22 05/2025	202502	05. 0	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	239 6 5	22 05/2025	202502	1 .05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 6 7	22 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 652	22 05/2025	202502	258.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 657	22 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 657	22 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 89	Adoption Support	A61120	Adopt ons A lowances	239 668	22 05/2025	202502	898.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 688	22 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 718	22 05/2025	202502	31 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 718	22 05/2025	202502	31 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 7 5	22 05/2025	202502	38 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 750	22 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 750	22 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	239 753	22 05/2025	202502	369.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	239 753	22 05/2025	202502	395.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 759	22 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	239 761	22 05/2025	202502	66.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 767	22 05/2025	202502	258.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 78	22 05/2025	202502	3 0.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 78	22 05/2025	202502	378.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 80	22 05/2025	202502	261. 3	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 8	Mainstream Carer Paymen s	A57205	Chi d Care Payments	239 80	22 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Prov s on	Revenue Budgets	Chi drens Services	Fostering and Adopt on	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Al owances	239 805	22 05/2025	202502	-352.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Council	Financial Year	Period	Service Heads ( )	Executive ( )	Director ( )	Service Managers ( )	Cost centre	Cost centre ( )	Account	Account ( )	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	239 805	22 05/2025	202502	-352.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	239 805	22 05/2025	202502	-352.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	239 805	22 05/2025	202502	-352.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	239 805	22 05/2025	202502	-352.05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	239 805	22 05/2025	202502	-3 3. 0	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	239 805	22 05/2025	202502	-3 3. 0	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	239 805	22 05/2025	202502	-3 3. 0	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	239 805	22 05/2025	202502	-3 3. 0	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	239 805	22 05/2025	202502	-3 3. 0	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	239 805	22 05/2025	202502	-251. 6	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	239 805	22 05/2025	202502	250.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	239 805	22 05/2025	202502	256.25	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	239 805	22 05/2025	202502	350. 0	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	239 805	22 05/2025	202502	350. 0	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	239 805	22 05/2025	202502	350. 0	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	239 805	22 05/2025	202502	350. 0	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	239 805	22 05/2025	202502	350. 0	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	239 805	22 05/2025	202502	350. 0	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	239 805	22 05/2025	202502	358.75	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	239 805	22 05/2025	202502	358.75	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	239 805	22 05/2025	202502	358.75	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	239 805	22 05/2025	202502	358.75	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	239 805	22 05/2025	202502	358.75	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	239 805	22 05/2025	202502	358.75	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 89	Adoption Support	A61120	Adoptions Allowances	239 810	22 05/2025	202502	500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	239 83	22 05/2025	202502	05.02	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	239 83	22 05/2025	202502	508.83	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 8 2	22 05/2025	202502	31 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 8 2	22 05/2025	202502	31 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 8 7	22 05/2025	202502	366.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0509	Unaccomp Chldr Asylum Seekers	A57205	Child Care Payments	239 8 7	22 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 8 7	22 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 89	Adoption Support	A61120	Adoptions Allowances	239 8 9	22 05/2025	202502	395.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 850	22 05/2025	202502	296.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 850	22 05/2025	202502	296.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 858	22 05/2025	202502	31 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 866	22 05/2025	202502	10.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	239 868	22 05/2025	202502	2 . 0	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	239 870	22 05/2025	202502	351. 0	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 86	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	239 875	22 05/2025	202502	692.95	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 883	22 05/2025	202502	310.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 883	22 05/2025	202502	350.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0 8	Mainstream Carer Payments	A57205	Child Care Payments	239 883	22 05/2025	202502	750.99	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30315295	23 05/2025	202502	23,186.85	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30315297	23 05/2025	202502	23,186.85	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30315299	23 05/2025	202502	23,186.85	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	External Residential	A56000	Other Establishments	30315326	23 05/2025	202502	5,26 .12	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	Care Leavers and UASC	A0511	Care Leavers Allowances	A61163	Driving Lessons	30315912	28 05/2025	202502	380.00	1005601	Anderby Driving Centre Ltd
North East Lincolnshire Council	2025 26	2	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0506	Head Of Service Resources	A18035	Pension Enhancements to ERPF	30315638	29 05/2025	202502	95, 88.31	ERPFPAY	ERPF PAYROLL
North East Lincolnshire Council	2025 26	2	Adult Services	Revenue Budgets	Adult Services	Emergency Planning	A19 1	Household Support Fund 6	A 7005	Grants, Contributions & Donations Paid Out	30312 1	23 0 /2025	202502	1,709.73	112919	Allpay Limited
North East Lincolnshire Council	2025 26	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	30307036	28 0 /2025	202502	710. 7	119507	Prism Medical Uk Ltd
North East Lincolnshire Council	2025 26	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	30307 89	29 0 /2025	202502	520.00	101260	Silvalea Ltd
North East Lincolnshire Council	2025 26	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	30307 89	29 0 /2025	202502	6 0.00	101260	Silvalea Ltd
North East Lincolnshire Council	2025 26	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	30307 89	29 0 /2025	202502	6 0.00	101260	Silvalea Ltd
North East Lincolnshire Council	2025 26	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	30308030	30 0 /2025	202502	55.00	101715	Nottingham Rehab Limited
North East Lincolnshire Council	2025 26	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	30308128	30 0 /2025	202502	1,555. 2	119507	Prism Medical Uk Ltd
North East Lincolnshire Council	2025 26	2	Adult Services	Revenue Budgets	Adult Services	Dem Improvement and Engagement	A0770	Dem Improvement And Engagement	A56000	Other Establishments	30311136	01 05/2025	202502	26,670.00	101013	Gy Clee & Dist Citizens
North East Lincolnshire Council	2025 26	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	30308785	02 05/2025	202502	311.00	101710	Etac Limited
North East Lincolnshire Council	2025 26	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	30308785	02 05/2025	202502	1,037.00	101710	Etac Limited
North East Lincolnshire Council	2025 26	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	303098 3	06 05/2025	202502	269.00	1008595	Jenx Limited TA Jiraffe
North East Lincolnshire Council	2025 26	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	30309889	07 05/2025	202502	1,3 0.00	1003373	Adapt Bathrooms Ltd
North East Lincolnshire Council	2025 26	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	30309898	07 05/2025	202502	1,750.00	1003373	Adapt Bathrooms Ltd
North East Lincolnshire Council	2025 26	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	30310059	07 05/2025	202502	1,02 .76	101627	Drive Devilbiss Healthcare Ltd
North East Lincolnshire Council	2025 26	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	30310059	07 05/2025	202502	1,210.98	101627	Drive Devilbiss Healthcare Ltd
North East Lincolnshire Council	2025 26	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	30310017	08 05/2025	202502	1,160.00	101785	Lisclare Ltd
North East Lincolnshire Council	2025 26	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	303105	08 05/2025	202502	1,300.00	101715	Nottingham Rehab Limited
North East Lincolnshire Council	2025 26	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	303105 5	08 05/2025	202502	1, 65.00	101715	Nottingham Rehab Limited
North East Lincolnshire Council	2025 26	2	Adult Services	Revenue Budgets	Adult Services	Director Of Adult Services	A1 5	Director Of Adult Services	A 065	Consultancy Services	30311072	08 05/2025	202502	3,960.00	1012617	Tile Hill Interim & Excutive Limited TA Tile Hill
North East Lincolnshire Council	2025 26	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	30310680	09 05/2025	202502	3 3.22	137759	Arjo Uk Limited
North East Lincolnshire Council	2025 26	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	3031128	12 05/2025	202502	380.00	101785	Lisclare Ltd
North East Lincolnshire Council	2025 26	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	30311 83	12 05/2025	202502	315.00	10113	The Helping Hand Company (Ledbury) Ltd
North East Lincolnshire Council	2025 26	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	30311 83	12 05/2025	202502	7 0.00	10113	The Helping Hand Company (Ledbury) Ltd
North East Lincolnshire Council	2025 26	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	30311763	12 05/2025	202502	610.20	101627	Drive Devilbiss Healthcare Ltd
North East Lincolnshire Council	2025 26	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	30311929	13 05/2025	202502	1,059.99	1012165	Rollz Mobility UK Ltd
North East Lincolnshire Council	2025 26	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	30312125	13 05/2025	202502	606.80	100556	R S Components Ltd
North East Lincolnshire Council	2025 26	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	30312186	13 05/2025	202502	1,560.00	1012276	Winncare PAC Limited
North East Lincolnshire Council	2025 26	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	30312271	1 05/2025	202502	3,830. 6	102678	Direct Healthcare
North East Lincolnshire Council	2025 26	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	30312310	1 05/2025	202502	57.50	101627	Drive Devilbiss Healthcare Ltd
North East Lincolnshire Council	2025 26	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	30312310	1 05/2025	202502	7 .00	101627	Drive Devilbiss Healthcare Ltd
North East Lincolnshire Council	2025 26	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	30313 33	1 05/2025	202502	350.00	1007639	Laerdal Medical Ltd
North East Lincolnshire Council	2025 26	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	30313 33	1 05/2025	202502	1,2 0.00	1007639	Laerdal Medical Ltd
North East Lincolnshire Council	2025 26	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	303128 7	15 05/2025	202502	660.00	101710	Etac Limited
North East Lincolnshire Council	2025 26	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	30313311	19 05/2025	202502	312.50	101260	Silvalea Ltd
North East Lincolnshire Council	2025 26	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	3031356	19 05/2025	202502	7,800.00	1012276	Winncare PAC Limited
North East Lincolnshire Council	2025 26	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	3031 075	21 05/2025	202502	2,600.00	101715	Nottingham Rehab Limited
North East Lincolnshire Council	2025 26	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	3031 123	21 05/2025	202502	657.50	101627	Drive Devilbiss Healthcare Ltd
North East Lincolnshire Council	2025 26	2	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A076	Assisted Living Centre	A 0080	Health & Safety Equipment	3031 528	22 05/2025	202502	358.52	119507	Prism Medical Uk Ltd
North East Lincolnshire Council	2025 26	2	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A081	Corporate Training & Devel	A16015	Staff Training Expenses	30310992	10 03/2025	202502	299.98	1012 68	Active MIDAS Training Ltd
North East Lincolnshire Council	2025 26	2	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1666	Yhmast Regional Fund	A16015	Staff Training Expenses	30315239	19 03/2025	202502	1,251.60	1013336	Billson Consulting Ltd
North East Lincolnshire Council	2025 26	2	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A081	Corporate Training & Devel	A16015	Staff Training Expenses	30312259	27 03/2025	202502	35 .00	100132	City and Guilds Group
North East Lincolnshire Council	2025 26	2	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A081	Corporate Training & Devel	A16015	Staff Training Expenses	30307 56	17 0 /2025	202502	615.00	1000950	The Chartered Institute of Ecology and Environmental Management
North East Lincolnshire Council	2025 26	2	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A081	Corporate Training & Devel	A16015	Staff Training Expenses	30307 57	17 0 /2025	202502	552.00	1000950	The Chartered Institute of Ecology and Environmental Management
North East Lincolnshire Council	2025 26	2	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A081	Corporate Training & Devel	A16015	Staff Training Expenses	30312277	2 0 /2025	202502	1,105.00	105501	Forefront Training Ltd
North East Lincolnshire Council	2025 26	2	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A081	Corporate Training & Devel	A16015	Staff Training Expenses	3031229	2 0 /2025	202502	00.00	105501	Forefront Training Ltd
North East Lincolnshire Council	2025 26	2	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1537	P&C - Governance & Workforce	A16025	Recruitment Expenses	30312262	28 0 /2025	202502	12,872.90	1013556	The Stepstone Group UK Ltd
North East Lincolnshire Council	2025 26	2	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A16030	Employee Benefits	30312851	29 0 /2025	202502	2,880.00	1305	Manor Occupational Health Ltd
North East Lincolnshire Council	2025 26	2	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A021	Business Support Unit (Sbs)	A 9105	Other Supplies & Services	30308788	30 0 /2025	202502	1,001.1	12 66	Stor-A-File Ltd
North East Lincolnshire Council	2025 26	2	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0798	Leadership Academy	A16015	Staff Training Expenses	30309220	30 0 /2025	202502	590.20	109018	The Colour Works International Ltd
North East Lincolnshire Council	2025 26	2	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	3031031	30 0 /2025	202502	1,732.50	1011261	Complete Background Screening Ltd
North East Lincolnshire Council	2025 26	2	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A021	Business Support Unit (Sbs)	A33005	Public Transport - Non Staff	30311569	30 0 /2025	202502	1,250.97	127 76	Click Travel
North East Lincolnshire Council	2025 26	2	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A021	Business Support Unit (Sbs)	A33005	Public Transport - Non Staff	30311569	30 0 /2025	202502	5,923.22	127 76	Click Travel
North East Lincolnshire Council	2025 26	2	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A021	Business Support Unit (Sbs)	A33005	Public Transport - Non Staff	30312260	30 0 /2025	202502	-317.50	127 76	Click Travel
North East Lincolnshire Council	2025 26	2	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1 2	Postal Services	A 5015	Postages	30309338	0 05/2025	202502	2,606.57	135925	Whistl Uk Ltd
North East Lincolnshire Council	2025 26	2	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30311908	0 05/2025	202502	297.00	1 8286	Ucheck
North East Lincolnshire Council	2025 26	2	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30309262	07 05/2025	202502	51,305. 0	1 5197	Comensura Ltd
North East Lincolnshire Council	2025 26	2	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A081	Corporate Training & Devel	A16015	Staff Training Expenses	30310172	08 05/2025	202502	1, 75.50	1000188	Virtual College Limited
North East Lincolnshire Council	2025 26	2	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A16030	Employee Benefits	30311666	08 05/2025	202502	500.00	13 7 0	Pbc Medical Services Ltd
North East Lincolnshire Council	2025 26	2	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A153	P&C - People Partnering	A 968	Legal & Conveyancing Charges	30315701	08 05/2025	202502	2, 00.00	1013653	2 Bedford Row Barristers
North East Lincolnshire Council	2025 26	2	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1 2	Postal Services	A 5015	Postages	30311116	11 05/2025	202502	,052.99	135925	Whistl Uk Ltd
North East Lincolnshire Council	2025 26	2	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A16030	Employee Benefits	30312258	13 05/2025	202502	00.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30311899	1 05/2025	202502	5,376.36	1 5197	Comensura Ltd
North East Lincolnshire Council	2025 26	2	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A0798	Leadership Academy	A16015	Staff Training Expenses	30312773	16 05/2025	202502	5,000.00	1011820	Woo ly North Consulting Limited
North East Lincolnshire Council	2025 26	2	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1 2	Postal Services	A 5015	Postages	30312926	18 05/2025	202502	2, 06.2	135925	Whistl Uk Ltd
North East Lincolnshire Council	2025 26	2	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1 2	Postal Services	A 5015	Postages	30313523	20 05/2025	202502	56.50	101082	Royal Mail Group Plc
North East Lincolnshire Council	2025 26	2	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1898	Trade Union Facilities Time Agreement	A 9105	Other Supplies & Services	30315236	21 05/2025	202502	, 15. 0	100 615	Coomb Briggs Primary Academy
North East Lincolnshire Council	2025 26	2	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1898	Trade Union Facilities Time Agreement	A 9105	Other Supplies & Services	30315357	21 05/2025	202502	3,532.32	100 615	Coomb Briggs Primary Academy
North East Lincolnshire Council	2025 26	2	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A16030	Employee Benefits	30315 6	21 05/2025	202502	6 5.00	100051	Weelsby View Pharmacy
North East Lincolnshire Council	2025 26	2	Assistant Director People & Organisation	Revenue Budgets	Resources	Business Support	A1 2	Postal Services	A 5015	Postages	30315 3	25 05/2025	202502	1,660.61	135925	Whistl Uk Ltd
North East Lincolnshire Council	2025 26	2	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A081	Corporate Training & Devel	A16015	Staff Training Expenses	30315121	27 05/2025	202502	1,806.60	10035 6	QA Ltd
North East Lincolnshire Council	2025 26	2	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A081	Corporate Training & Devel	A16015	Staff Training Expenses	30315296	27 05/2025	202502	700.00	1010365	The Commission for Local Administration in England
North East Lincolnshire Council	2025 26	2	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A081	Corporate Training & Devel	A16015	Staff Training Expenses	30315905	29 05/2025	202502	669.00	101 63	Bucher Municipal Ltd
North East Lincolnshire Council	2025 26	2	Assistant Director People & Organisation	Revenue Budgets	Resources	People and Culture	A1537	P&C - Governance & Workforce	A 5005	IT Hardware Purchase	30315992	29 05/2025	202502	32.60	1000258	Specialist Computer Centres PLC
North East Lincolnshire Council	2025 26	2	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A018	Control & Monitoring	A 3020	General Office Expenses	30313890	16 03/2025	202502	322.23	1011680	Paragon Customer Communications (London) Limited TA Office Depot
North East Lincolnshire Council	2025 26	2	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0180	Benefits Administration	A 065	Consultancy Services	30309167	31 03/2025	202502	10,000.00	1013 06	Azets Audit Services Limited

Council	Financial Yea	Period	Service Heads ( )	Executive ( )	Director ( )	Service Managers ( )	Cost centre	Cost centre ( )	Account	Account ( )	ransaction number	ransaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2025 26	2	Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A 065	Consultancy Services	30310632	31 03/2025	202502	686.25	100785	Solace In Business
North East Lincolnshire Council	2025 26	2	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A 9053	Debt Recovery Costs	30311715	22 0 /2025	202502	- 20.25	1010 7	Jacobs Enforcement Limited
North East Lincolnshire Council	2025 26	2	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A 9053	Debt Recovery Costs	30311715	22 0 /2025	202502	20.25	1010 7	Jacobs Enforcement Limited
North East Lincolnshire Council	2025 26	2	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A 9053	Debt Recovery Costs	30311729	22 0 /2025	202502	- ,172.60	1010 7	Jacobs Enforcement Limited
North East Lincolnshire Council	2025 26	2	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A 9053	Debt Recovery Costs	30311729	22 0 /2025	202502	,172.60	1010 7	Jacobs Enforcement Limited
North East Lincolnshire Council	2025 26	2	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A018	Control & Monitoring	A 5015	Postages	30309976	23 0 /2025	202502	1 ,289.75	10231	Capita Business Services Ltd
North East Lincolnshire Council	2025 26	2	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A 9053	Debt Recovery Costs	30311998	26 0 /2025	202502	-10,270.15	123 22	Newlyn
North East Lincolnshire Council	2025 26	2	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A 9053	Debt Recovery Costs	30311998	26 0 /2025	202502	69.02	123 22	Newlyn
North East Lincolnshire Council	2025 26	2	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A 9053	Debt Recovery Costs	30311998	26 0 /2025	202502	569.93	123 22	Newlyn
North East Lincolnshire Council	2025 26	2	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A 9053	Debt Recovery Costs	30311998	26 0 /2025	202502	10,270.15	123 22	Newlyn
North East Lincolnshire Council	2025 26	2	Deputy s151	Revenue Budgets	Resources	Accountancy	A0235	Audit Commission Fees	A56000	Other Establishments	30308960	27 0 /2025	202502	151, 86.00	1 1538	Forvis Mazars LLP
North East Lincolnshire Council	2025 26	2	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A 9053	Debt Recovery Costs	3031030	30 0 /2025	202502	2,700.00	139357	Experian Ltd
North East Lincolnshire Council	2025 26	2	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0180	Benefits Administration	A16015	Staff Training Expenses	30308778	01 05/2025	202502	270.00	1012 2	Zebra Promotions
North East Lincolnshire Council	2025 26	2	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A 9053	Debt Recovery Costs	30311730	06 05/2025	202502	-7,019.15	1010 7	Jacobs Enforcement Limited
North East Lincolnshire Council	2025 26	2	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A 9053	Debt Recovery Costs	30311730	06 05/2025	202502	7,019.15	1010 7	Jacobs Enforcement Limited
North East Lincolnshire Council	2025 26	2	Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A 065	Consultancy Services	30310618	08 05/2025	202502	1,1 3.75	100785	Solace In Business
North East Lincolnshire Council	2025 26	2	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A 9053	Debt Recovery Costs	30311605	09 05/2025	202502	65.00	109 70	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2025 26	2	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A 9053	Debt Recovery Costs	30311605	09 05/2025	202502	2,159.00	109 70	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2025 26	2	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A 9053	Debt Recovery Costs	30313953	1 05/2025	202502	350.00	109 70	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2025 26	2	Deputy s151	Revenue Budgets	Resources	Accountancy	A1922	Devolution	A 9105	Other Supplies & Services	3031 767	23 05/2025	202502	29,288.38	133565	Aecom Ltd
North East Lincolnshire Council	2025 26	2	Deputy s151	Revenue Budgets	Resources	Accountancy	A1922	Devolution	A52005	Payments to Other Local Authorities	30315973	23 05/2025	202502	37,000.00	100389	Lincolnshire County Council
North East Lincolnshire Council	2025 26	2	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0180	Benefits Administration	A16015	Staff Training Expenses	3031 7 0	27 05/2025	202502	5 0.00	1012 2	Zebra Promotions
North East Lincolnshire Council	2025 26	2	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A11005	Agency Supply Staff	3030927	0 05/2025	202502	2,976.20	1002 19	Hamptons Resourcing Ltd
North East Lincolnshire Council	2025 26	2	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A 065	Consultancy Services	3031 025	08 05/2025	202502	7,7 8. 0	1013578	Caroline Walsh Ltd
North East Lincolnshire Council	2025 26	2	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A11005	Agency Supply Staff	30312080	11 05/2025	202502	2,976.20	1002 19	Hamptons Resourcing Ltd
North East Lincolnshire Council	2025 26	2	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A11005	Agency Supply Staff	3031363	18 05/2025	202502	2,976.20	1002 19	Hamptons Resourcing Ltd
North East Lincolnshire Council	2025 26	2	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1931	Children's Services Transformation	A11005	Agency Supply Staff	30315 7	25 05/2025	202502	2,976.20	1002 19	Hamptons Resourcing Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30312391	01 03/202	202502	10,219.77	1 262	Compass Childrens Homes Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30315338	13 06/202	202502	660.00	1 3856	Nunnys Farm Cic
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard Wellbeing	A0513	Children in our Care Education	A 9107	Activities - Service Users	30312877	08 09/202	202502	315.00	100213	Your Chapter Limited
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home o School Transport	30310993	27 09/202	202502	60.00	100715	Crelling Harnesses Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A02 7	Post 16 Sen	A32020	Home o School Transport	30313521	31 10/202	202502	12.50	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A22010	Hire of Rooms	30310838	06 11/202	202502	3,0 5.00	1001059	Grimsby Town Football Club
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30313398	01 12/202	202502	5,105.00	1009 0	St James School
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard Wellbeing	A0513	Children in our Care Education	A60010	Tuition & or Board Fees	3031097	13 01/2025	202502	1,320.00	1 3856	Nunnys Farm Cic
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30312 93	01 02/2025	202502	9,230.76	1011139	Compass Community Schools Limited
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30313 03	01 02/2025	202502	19,215.00	1009 0	St James School
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	3031362	13 02/2025	202502	3,060.00	12915	Climb Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30313628	13 02/2025	202502	3,060.00	12915	Climb Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30313630	13 02/2025	202502	720.00	12915	Climb Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0271	Sen Team Admin	A 6050	Conference Expenses	30312293	1 02/2025	202502	05.00	1003811	Sarah A Makaton Tutor
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30291225	16 02/2025	202502	366.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30291225	16 02/2025	202502	1,167.73	1000918	Linkage Community Trust
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30311 93	17 02/2025	202502	12,092.67	1009 0	St James School
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30311 99	17 02/2025	202502	11,196.66	1009 0	St James School
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30311502	17 02/2025	202502	10,658.3	1009 0	St James School
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	3031150	17 02/2025	202502	10,2 2.00	1009 0	St James School
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30311506	17 02/2025	202502	15,158.3	1009 0	St James School
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30311510	17 02/2025	202502	9,158.33	1009 0	St James School
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30311511	17 02/2025	202502	1 , 91.66	1009 0	St James School
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30311513	17 02/2025	202502	10,816. 0	1009 0	St James School
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	3031151	17 02/2025	202502	26,396.65	1009 0	St James School
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30311517	17 02/2025	202502	13,602.66	1009 0	St James School
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30311520	17 02/2025	202502	11,325.00	1009 0	St James School
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30313 01	17 02/2025	202502	9,810.00	1009 0	St James School
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30313 0	17 02/2025	202502	5, 92.00	1009 0	St James School
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30313 00	20 02/2025	202502	9,529.00	1009 0	St James School
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y19 9	Hearing Secondary RSP	C01009	New Construction, conversion & renovation	30310168	25 02/2025	202502	3,880.00	107725	Rhodar Industrial Services Limited
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	3030 799	17 03/2025	202502	,880.60	1000918	Linkage Community Trust
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	3030 81	17 03/2025	202502	1,738.80	1000918	Linkage Community Trust
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0271	Sen Team Admin	A 0920	Purchase of Equipment	30313 7	19 03/2025	202502	6,352.00	1187 9	Thrunscoe Primary And Nursery Academy
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0595	Reynolds Cc Daycare	A20005	Property Repairs, Maintenance & Alterations	30311856	26 03/2025	202502	30.00	100786	KES Building Maintenance Limited
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0595	Reynolds Cc Daycare	A20005	Property Repairs, Maintenance & Alterations	30311856	26 03/2025	202502	8, 10.00	100786	KES Building Maintenance Limited
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30311 70	27 03/2025	202502	- , 28.00	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30312 3	28 03/2025	202502	3,800.00	1 5178	Isle Education Trust
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30313639	28 03/2025	202502	5 0.00	1 6662	Targeted Provision Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30312395	31 03/2025	202502	500.00	120 5	Fortis Therapy & Training
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A 9105	Other Supplies & Services	30312396	31 03/2025	202502	300.00	120 5	Fortis Therapy & Training
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30313629	31 03/2025	202502	2,700.00	1 6662	Targeted Provision Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30313632	31 03/2025	202502	3, 68.75	1 6662	Targeted Provision Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	3031 053	31 03/2025	202502	1,593.75	1 6662	Targeted Provision Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	3031 060	31 03/2025	202502	1,350.00	1 6662	Targeted Provision Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	3031 066	31 03/2025	202502	3,330.85	101728	Community Press Office Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	3031 076	31 03/2025	202502	2,268.75	1 6662	Targeted Provision Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	3031 078	31 03/2025	202502	1,687.50	1 6662	Targeted Provision Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	3031 152	31 03/2025	202502	35,1 0.53	101728	Community Press Office Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30315273	31 03/2025	202502	50.00	120 5	Fortis Therapy & Training
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home o School Transport	30308 71	01 0 /2025	202502	1,300.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home o School Transport	30308 72	01 0 /2025	202502	1,800.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home o School Transport	30308659	01 0 /2025	202502	382.50	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30311570	01 0 /2025	202502	31,886.58	128600	Best Futures Community Interest Company
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30312153	01 0 /2025	202502	115,800.00	109683	Demeter House (England) Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A02 9	Excluded And Ap Transport	A32020	Home o School Transport	30312221	01 0 /2025	202502	53.75	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home o School Transport	30312221	01 0 /2025	202502	921.25	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	3031 022	01 0 /2025	202502	900.00	12915	Climb Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	3031 023	01 0 /2025	202502	360.00	12915	Climb Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	3031 065	01 0 /2025	202502	3,355.00	1 5278	Prospero Group Ltd TA Prospero Teaching
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	3031527	01 0 /2025	202502	1,333.63	1006807	Ganton School
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A178	Other La Top-Up	A52005	Payments to Other Local Authorities	30315279	01 0 /2025	202502	,223.83	129673	Keelby Primary Academy
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard Wellbeing	A0513	Children in our Care Education	A60010	Tuition & or Board Fees	30312531	02 0 /2025	202502	3,850.00	121907	Eastfield Primary Academy
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A56000	Other Establishments	30315365	03 0 /2025	202502	700.00	1003902	Mind Jam
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	3031 175	10 0 /2025	202502	50 .00	101728	Community Press Office Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0 10	Ed Psychology Service	A16015	Staff Training Expenses	30315858	1 0 /2025	202502	1,000.00	10136 3	Aspen Psychology Services Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1675	Send Special Prov Fund	C01011	External Professional Fees	30308 05	23 0 /2025	202502	3,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1869	Waltham Provision	C01011	External Professional Fees	30308 30	23 0 /2025	202502	6,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01011	External Professional Fees	30308 31	23 0 /2025	202502	1,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01011	External Professional Fees	30308 31	23 0 /2025	202502	3,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1867	Scartho Provision	C01011	External Professional Fees	30308 32	23 0 /2025	202502	6,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1866	New Waltham Primary	C01011	External Professional Fees	30308 3	23 0 /2025	202502	6,700.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1927	Fairfield Academy	C01011	External Professional Fees	30312705	23 0 /2025	202502	10,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Capital Spend	Childrens Services	Cap Alloc Devolved To Schools	Y0821	Western Primary Dfcg	C01011	External Professional Fees	30312708	23 0 /2025	202502	6,39 .3	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30310230	25 0 /2025	202502	5,258.00	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30310236	25 0 /2025	202502	5,258.00	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30310250	25 0 /2025	202502	3,069.00	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30310265	25 0 /2025	202502	3,069.00	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30310269	25 0 /2025	202502	5,258.00	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30310271	25 0 /2025	202502	5,258.00	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home o School Transport	30310590	25 0 /2025	202502	600.00	100257	SL TAXI'S
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30311611	25 0 /2025	202502	3,069.00	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30311907	28 0 /2025	202502	8,181.69	1000 89	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0 15	Send Contracts	A 9105	Other Supplies & Services	30315251	28 0 /2025	202502	3,500.00	106613	Community Accord
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A 50 0	IT Software Purchase	30307150	29 0 /2025	202502	,386.00	10123 9	Evouchers Limited
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01009	New Construction, conversion & renovation	30308096	29 0 /2025	202502	,775.00	131526	Enfield Academy Of New Waltham
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30313 87	29 0 /2025	202502	-53, 60.00	1 120	Learning ife-Gy-Cic
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	3031 019	29 0 /2025	202502	6 ,680.00	1 120	Learning ife-Gy-Cic
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A 7008	Contributions - Other	30308125	30 0 /2025	202502	288.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A02 9	Excluded And Ap Transport	A32020	Home o School Transport	30308216	30 0 /2025	202502	371.25	10212	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home o School Transport	30308216	30 0 /2025	202502	753.75	10212	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A02 7	Post 16 Sen	A32020	Home o School Transport	30308217	30 0 /2025	202502	880.00	10212	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home o School Transport	30308219	30 0 /2025	202502	770.00	10212	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A02 7	Post 16 Sen	A32020	Home o School Transport	30308220	30 0 /2025	202502	37 .00	10212	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home o School Transport	30308220	30 0 /2025	202502	1, 96.00	10212	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home o School Transport	30308221	30 0 /2025	202502	900.00	10212	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home o School Transport	30308222	30 0 /2025	202502	92 .00	10212	Minicabs Cleethorpes (Lincs) Ltd

Council	Financial Year	Period	Service Heads ( )	Executive ( )	Director ( )	Service Managers ( )	Cost centre	Cost centre ( )	Account	Account ( )	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home To School Transport	30308225	30 0 /2025	202502	730.00	10212	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30308233	30 0 /2025	202502	528.00	100578	Coxons Cars Limited
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	303082 0	30 0 /2025	202502	850.00	10212	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30308 00	30 0 /2025	202502	1, 00.00	1009721	Fastway Transport Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	3030852	30 0 /2025	202502	1,5 0.00	101120	CCH Cars
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A02 8	Exceptional Circumstances	A32020	Home To School Transport	30308653	30 0 /2025	202502	315.00	1009721	Fastway Transport Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A 7008	Contributions - Other	3030885	30 0 /2025	202502	288.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A 7008	Contributions - Other	30308859	30 0 /2025	202502	32.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	3030926	30 0 /2025	202502	1,081.50	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30309272	30 0 /2025	202502	567.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30309281	30 0 /2025	202502	399.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30309561	30 0 /2025	202502	1,067.00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30309570	30 0 /2025	202502	1, 52.00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30309572	30 0 /2025	202502	605.00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30309573	30 0 /2025	202502	825.00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A 7008	Contributions - Other	30309612	30 0 /2025	202502	95.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30309630	30 0 /2025	202502	1,008.00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30309637	30 0 /2025	202502	28 .87	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A02 9	Excluded And Ap Transport	A32020	Home To School Transport	30309637	30 0 /2025	202502	85 .63	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A02 9	Excluded And Ap Transport	A32020	Home To School Transport	303096	30 0 /2025	202502	33 .80	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	303096	30 0 /2025	202502	1,897.20	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home To School Transport	30309716	30 0 /2025	202502	286.00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30309716	30 0 /2025	202502	286.00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	303098 7	30 0 /2025	202502	2,068.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A02 7	Post 16 Sen	A32020	Home To School Transport	30309851	30 0 /2025	202502	712.80	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30309851	30 0 /2025	202502	1,663.20	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30309852	30 0 /2025	202502	1,611.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	3030985	30 0 /2025	202502	3,069.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30309856	30 0 /2025	202502	1,892.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30309857	30 0 /2025	202502	2,511.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30309858	30 0 /2025	202502	792.00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30309859	30 0 /2025	202502	2,997.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30309862	30 0 /2025	202502	1,969.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30309863	30 0 /2025	202502	2,610.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	3030986	30 0 /2025	202502	2,178.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30309865	30 0 /2025	202502	1,566.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30309867	30 0 /2025	202502	1,892.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30309868	30 0 /2025	202502	3,113.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30309869	30 0 /2025	202502	2,52 .50	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30309871	30 0 /2025	202502	1,782.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30309872	30 0 /2025	202502	2,299.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A02 9	Excluded And Ap Transport	A32020	Home To School Transport	30309895	30 0 /2025	202502	770.00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30309907	30 0 /2025	202502	630.00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30309909	30 0 /2025	202502	1,512.00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30309911	30 0 /2025	202502	1,782.00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30309970	30 0 /2025	202502	818.00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30309973	30 0 /2025	202502	371.25	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A02 9	Excluded And Ap Transport	A32020	Home To School Transport	30309975	30 0 /2025	202502	2,055.00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30310006	30 0 /2025	202502	329.00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30310009	30 0 /2025	202502	1,065.60	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30310010	30 0 /2025	202502	1,287.00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30310011	30 0 /2025	202502	627.00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A02 7	Post 16 Sen	A32020	Home To School Transport	30310012	30 0 /2025	202502	1,221.00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A02 7	Post 16 Sen	A32020	Home To School Transport	30310016	30 0 /2025	202502	26.00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	303100 2	30 0 /2025	202502	350.00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	303100 5	30 0 /2025	202502	856.00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30310052	30 0 /2025	202502	1,020.00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	3031005	30 0 /2025	202502	975.00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home To School Transport	30310061	30 0 /2025	202502	682.00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30310062	30 0 /2025	202502	378.00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30310065	30 0 /2025	202502	1, 6 .00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30310068	30 0 /2025	202502	6 8.00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30310069	30 0 /2025	202502	517.00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A02 9	Excluded And Ap Transport	A32020	Home To School Transport	30310070	30 0 /2025	202502	8.00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30310071	30 0 /2025	202502	737.00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30310072	30 0 /2025	202502	50 .00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30310075	30 0 /2025	202502	958.80	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30310076	30 0 /2025	202502	1,826.00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30310077	30 0 /2025	202502	1,188.00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30310083	30 0 /2025	202502	71 .00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home To School Transport	303101 2	30 0 /2025	202502	1,089.50	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	303101	30 0 /2025	202502	720.00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	3031015	30 0 /2025	202502	13.00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30310155	30 0 /2025	202502	902.00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30310157	30 0 /2025	202502	2, 30.00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30310159	30 0 /2025	202502	1,232.00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A02 7	Post 16 Sen	A32020	Home To School Transport	30310160	30 0 /2025	202502	330.00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30310161	30 0 /2025	202502	27.50	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30310173	30 0 /2025	202502	1,277.50	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30310175	30 0 /2025	202502	1,0 .00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30310178	30 0 /2025	202502	15.80	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A02 7	Post 16 Sen	A32020	Home To School Transport	30310180	30 0 /2025	202502	70.85	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30310180	30 0 /2025	202502	62 .15	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30310182	30 0 /2025	202502	0.00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A02 7	Post 16 Sen	A32020	Home To School Transport	30310183	30 0 /2025	202502	720.00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30310233	30 0 /2025	202502	609.00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	3031023	30 0 /2025	202502	292.50	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30310238	30 0 /2025	202502	605.00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A02 7	Post 16 Sen	A32020	Home To School Transport	3031025	30 0 /2025	202502	300.00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30310255	30 0 /2025	202502	517.00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30310256	30 0 /2025	202502	627.00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30310261	30 0 /2025	202502	372.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30310262	30 0 /2025	202502	506.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30310263	30 0 /2025	202502	380.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30310272	30 0 /2025	202502	62.00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30310275	30 0 /2025	202502	1,333.50	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30310317	30 0 /2025	202502	2,560.80	1009721	Fastway Transport Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30310593	30 0 /2025	202502	2,310.00	12152	Grimsby Minibuses Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30310598	30 0 /2025	202502	1,857.90	12152	Grimsby Minibuses Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home To School Transport	30310606	30 0 /2025	202502	2,088.90	12152	Grimsby Minibuses Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home To School Transport	30310613	30 0 /2025	202502	1, 23.11	12152	Grimsby Minibuses Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	3031061	30 0 /2025	202502	1,857.90	12152	Grimsby Minibuses Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	3031062	30 0 /2025	202502	1,360.00	12152	Grimsby Minibuses Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A 9105	Other Supplies & Services	3031077	30 0 /2025	202502	863.63	1008913	New Options Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1896	Delivering Better Value	A 9105	Other Supplies & Services	3031077	30 0 /2025	202502	1,658. 0	1008913	New Options Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30311735	30 0 /2025	202502	32.00	10212	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	303117 3	30 0 /2025	202502	8 6.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	303117 8	30 0 /2025	202502	1,760.00	10212	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30311896	30 0 /2025	202502	10,382.58	1000 89	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30311897	30 0 /2025	202502	6, 10.88	1000 89	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30311902	30 0 /2025	202502	7,597.67	1000 89	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30311913	30 0 /2025	202502	6, 10.88	1000 89	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	3031191	30 0 /2025	202502	6,575.3	1000 89	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30311920	30 0 /2025	202502	7, 93.59	1000 89	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30311926	30 0 /2025	202502	7, 93.59	1000 89	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30311935	30 0 /2025	202502	8,686.92	1000 89	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	303121 6	30 0 /2025	202502	,356.57	1 6355	Castles Education Llp
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	3031215	30 0 /2025	202502	2,283.95	1 6355	Castles Education Llp
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	3031218	30 0 /2025	202502	,356.57	1 6355	Castles Education Llp
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30312188	30 0 /2025	202502	,356.57	1 6355	Castles Education Llp
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30312190	30 0 /2025	202502	,356.57	1 6355	Castles Education Llp
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30312192	30 0 /2025	202502	,356.57	1 6355	Castles Education Llp
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30312211	30 0 /2025	202502	3,137.90	1 6355	Castles Education Llp
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30312213	30 0 /2025	202502	3,137.90	1 6355	Castles Education Llp

Council	Financ al Yea	Period	Service Heads ( )	Executive ( )	Director ( )	Service Managers ( )	Cost centre	Cost centre ( )	Account	Account ( )	ransaction number	ransaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establ shments	3031221	30 0 /2025	202502	3,137.90	1 6355	Cast es Educa ion Llp
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establ shments	30312215	30 0 /2025	202502	,356.57	1 6355	Cast es Educa ion Llp
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establ shments	30312216	30 0 /2025	202502	3,137.90	1 6355	Cast es Educa ion Llp
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establ shments	30312217	30 0 /2025	202502	3,080.00	1 6355	Cast es Educa ion Llp
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establ shments	30312218	30 0 /2025	202502	,356.57	1 6355	Cast es Educa ion Llp
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establ shments	30312220	30 0 /2025	202502	3,760.26	1 6355	Cast es Educa ion Llp
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establ shments	30312222	30 0 /2025	202502	3, 21.57	1 6355	Cast es Educa ion Llp
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establ shments	30312223	30 0 /2025	202502	,023.69	1 6355	Cast es Educa ion Llp
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establ shments	3031222	30 0 /2025	202502	3,835.52	1 6355	Cast es Educa ion Llp
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establ shments	30312227	30 0 /2025	202502	,356.57	1 6355	Cast es Educa ion Llp
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establ shments	30312229	30 0 /2025	202502	,356.57	1 6355	Cast es Educa ion Llp
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establ shments	30312230	30 0 /2025	202502	2,761.57	1 6355	Cast es Educa ion Llp
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establ shments	30312231	30 0 /2025	202502	3,1 3.69	1 6355	Cast es Educa ion Llp
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establ shments	30312232	30 0 /2025	202502	3,627.10	1 6355	Cast es Educa ion Llp
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establ shments	30312233	30 0 /2025	202502	3,080.00	1 6355	Cast es Educa ion Llp
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establ shments	3031223	30 0 /2025	202502	2,6 5.79	1 6355	Cast es Educa ion Llp
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Educat on Transport	A025	Home To School Transport Sen	A32020	Home o School Transport	30312 13	30 0 /2025	202502	6 8.00	10212	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1858	Educa ion Other than Af er Schools	A56000	Other Establ shments	30312951	30 0 /2025	202502	300.00	120 5	Fortis Therapy & Training
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Educat on Transport	A025	Home To School Transport Sen	A32020	Home o School Transport	30313161	30 0 /2025	202502	552.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Educat on Transport	A025	Home To School Transport Sen	A32020	Home o School Transport	30313515	30 0 /2025	202502	1,027.50	1009721	Fastway Transport Ltd
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Educat on Transport	A02 8	Exceptional Circums ances	A32020	Home o School Transport	3031 017	30 0 /2025	202502	2,856. 5	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Educat on Transport	A025	Home To School Transport Sen	A32020	Home o School Transport	3031 017	30 0 /2025	202502	6,665.05	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Educat on Transport	A025	Home To School Transport Sen	A32020	Home o School Transport	3031 026	30 0 /2025	202502	,895.00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A178	Other La Top-Up	A52005	Payments to Other Local Autho ities	30315235	30 0 /2025	202502	6, 29.00	112031	St Bernards School
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1858	Educa ion Other than Af er Schools	A56000	Other Establ shments	30315266	30 0 /2025	202502	50.00	120 5	Fortis Therapy & Training
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A178	Other La Top-Up	A52005	Payments to Other Local Autho ities	303153 2	30 0 /2025	202502	,161.00	1319 6	St Lawrence School
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Educat on Transport	A025	Home To School Transport Sen	A32020	Home o School Transport	30315832	30 0 /2025	202502	550.00	1005 6	Links Taxis
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Educat on Transport	A025	Home To School Transport Sen	A32020	Home o School Transport	303082 3	01 05/2025	202502	1,1 .00	1007792	Scartho Cars Ltd
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Educat on Transport	A025	Home To School Transport Sen	A32020	Home o School Transport	30308252	01 05/2025	202502	1,210.00	1007792	Scartho Cars Ltd
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establ shments	30311790	01 05/2025	202502	27,803.01	1011139	Compass Commun ty Schools Limi ed
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establ shments	3031179	01 05/2025	202502	27,803.01	1011139	Compass Commun ty Schools Limi ed
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Educat on Transport	A025	Home To School Transport Sen	A32020	Home o School Transport	30312656	01 05/2025	202502	1,323.00	101328	B lls Taxi Cabs
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Educat on Transport	A025	Home To School Transport Sen	A32020	Home o School Transport	30312667	01 05/2025	202502	567.00	101328	B lls Taxi Cabs
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Cap tal Spend	Chi drens Services	Early Years Ex ension / Wrap Around Funding	Y1921	Chi dCare Ea ly Yea s Extens on	C01012	Payment of Grants/Advances	30312958	01 05/2025	202502	13,83 .00	151230	Humbers on Country Club Pre-School
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1930	Top Up Funding Early Years	A56000	Other Establ shments	3031 071	01 05/2025	202502	2,531.00	1 718	Litt e Oaks Day Nursery
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1930	Top Up Funding Early Years	A56000	Other Establ shments	3031 07	01 05/2025	202502	2,531.00	1 718	Litt e Oaks Day Nursery
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1858	Educa ion Other than Af er Schools	A56000	Other Establ shments	3031 390	01 05/2025	202502	1,100.00	1 3856	Nunnys Farm Cic
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1858	Educa ion Other than Af er Schools	A56000	Other Establ shments	3031 391	01 05/2025	202502	00.00	1 3856	Nunnys Farm Cic
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Educat on Transport	A025	Home To School Transport Sen	A32020	Home o School Transport	30315 19	01 05/2025	202502	1,201.25	1003562	WAT Spec a ist Transport LTD T/A WAT
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Educat on Transport	A025	Home To School Transport Sen	A32020	Home o School Transport	30315 20	01 05/2025	202502	2,080.00	1003562	WAT Spec a ist Transport LTD T/A WAT
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Educat on Transport	A025	Home To School Transport Sen	A32020	Home o School Transport	30315 39	01 05/2025	202502	1,600.00	1003562	WAT Spec a ist Transport LTD T/A WAT
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Educat on Transport	A025	Home To School Transport Sen	A32020	Home o School Transport	30315 0	01 05/2025	202502	1,875.00	1003562	WAT Spec a ist Transport LTD T/A WAT
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Educat on Transport	A025	Home To School Transport Sen	A32020	Home o School Transport	30315	01 05/2025	202502	2,720.00	1003562	WAT Spec a ist Transport LTD T/A WAT
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Educat on Transport	A025	Home To School Transport Sen	A32020	Home o School Transport	30315 9	01 05/2025	202502	2,2 0.00	1003562	WAT Spec a ist Transport LTD T/A WAT
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Educat on Transport	A025	Home To School Transport Sen	A32020	Home o School Transport	30315 50	01 05/2025	202502	720.00	1003562	WAT Spec a ist Transport LTD T/A WAT
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Educat on Transport	A025	Home To School Transport Sen	A32020	Home o School Transport	30315 53	01 05/2025	202502	1,672.00	1003562	WAT Spec a ist Transport LTD T/A WAT
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Educat on Transport	A025	Home To School Transport Sen	A32020	Home o School Transport	30315 56	01 05/2025	202502	1,368.00	1003562	WAT Spec a ist Transport LTD T/A WAT
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Educat on Transport	A025	Home To School Transport Sen	A32020	Home o School Transport	30315 6	01 05/2025	202502	1,280.00	1003562	WAT Spec a ist Transport LTD T/A WAT
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1858	Educa ion Other than Af er Schools	A56000	Other Establ shments	30315 65	01 05/2025	202502	800.00	1 3856	Nunnys Farm Cic
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Educat on Transport	A02 7	Post 16 Sen	A32020	Home o School Transport	30315777	01 05/2025	202502	1, 70.00	1003562	WAT Spec a ist Transport LTD T/A WAT
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Educat on Transport	A02 7	Post 16 Sen	A32020	Home o School Transport	30315778	01 05/2025	202502	1, 0.00	1003562	WAT Spec a ist Transport LTD T/A WAT
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Educat on Transport	A025	Home To School Transport Sen	A32020	Home o School Transport	30315801	01 05/2025	202502	2,080.00	1003562	WAT Spec a ist Transport LTD T/A WAT
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Educat on Transport	A025	Home To School Transport Sen	A32020	Home o School Transport	30315802	01 05/2025	202502	1,117.50	1003562	WAT Spec a ist Transport LTD T/A WAT
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Educat on Transport	A02 9	Excluded And Ap Transport	A32020	Home o School Transport	30315851	01 05/2025	202502	660.00	1003562	WAT Spec a ist Transport LTD T/A WAT
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Educat on Transport	A025	Home To School Transport Sen	A32020	Home o School Transport	30315851	01 05/2025	202502	1,3 0.00	1003562	WAT Spec a ist Transport LTD T/A WAT
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1565	Top Up Funding Academ es & Fre	A 7007	Contributions - Third Sector	2388955	01 05/2025	202502	858.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Educat on Transport	A025	Home To School Transport Sen	A32020	Home o School Transport	30308518	02 05/2025	202502	1,300.00	1012 3	Barakah Taxis Ltd
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1715	Early Years Inclus on Fund	A 7007	Contributions - Third Sector	30308837	02 05/2025	202502	2,783.88	1006 7	For Under Fives Ltd
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Educat on Transport	A02 9	Excluded And Ap Transport	A57126	Concessionary Fares	30309899	02 05/2025	202502	901.76	101 0	Stagecoach Serv ces
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Educat on Transport	A0253	Home To Sch Transport Sec-Gy	A57126	Concessionary Fares	30309899	02 05/2025	202502	1,01 . 8	101 0	Stagecoach Serv ces
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Cap tal Spend	Chi drens Services	Suff ciency Of School Places	Y1866	New Waltham Primary	C01009	New Construction, convers on & renovat on	30311115	02 05/2025	202502	103,966.66	1 162	Topcon Bu lding Ltd
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Cap tal Spend	Chi drens Services	Suff ciency Of School Places	Y1869	Wa tham Provis on	C01009	New Construction, convers on & renovat on	30309263	06 05/2025	202502	00,05 .66	101010	Hobson & Porter
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Cap tal Spend	Chi drens Services	Suff ciency Of School Places	Y1867	Scartho Provision	C01009	New Construction, convers on & renovat on	30309282	06 05/2025	202502	507,620.92	101010	Hobson & Porter
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1561	Educa ion Team Hear / V s on	A 0005	Equipment & Materials Learning	303093 3	07 05/2025	202502	6,190.00	12885	Humanware Europe Ltd
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1896	Delivering Better Value	A 6050	Con erence Expenses	30312281	07 05/2025	202502	, 00.00	10065 6	BUSS Model Ltd
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establ shments	30312 62	07 05/2025	202502	1,333.63	1006807	Ganton School
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Educat on Transport	A025	Home To School Transport Sen	A 0920	Purchase of Equipment	30311135	08 05/2025	202502	366.60	1013 58	Q'Straint
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establ shments	3031189	08 05/2025	202502	6,79 .52	1000 89	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establ shments	30311912	08 05/2025	202502	6,62 .57	1000 89	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establ shments	30311916	08 05/2025	202502	7,7 3.38	1000 89	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establ shments	30311918	08 05/2025	202502	7,597.67	1000 89	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establ shments	30311922	08 05/2025	202502	10,728.67	1000 89	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establ shments	30311927	08 05/2025	202502	7,7 3.38	1000 89	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establ shments	30311928	08 05/2025	202502	6,62 .57	1000 89	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establ shments	3031193	08 05/2025	202502	8,686.92	1000 89	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Cap tal Spend	Chi drens Services	Suff ciency Of School Places	Y1866	New Waltham Primary	C01011	External Professional Fees	30312122	08 05/2025	202502	3,600.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Attainment and Progress	A1925	Chi dcare Wrap Around Care	A56000	Other Establ shments	30313888	08 05/2025	202502	3,062.25	1003811	Sarah A Makaton Tutor
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Attainment and Progress	A1925	Chi dcare Wrap Around Care	A56000	Other Establ shments	30313892	08 05/2025	202502	7 .25	1003811	Sarah A Makaton Tutor
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1565	Top Up Funding Academ es & Fre	A 7007	Contributions - Third Sector	2390 23	08 05/2025	202502	2,999.5	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1565	Top Up Funding Academ es & Fre	A 7007	Contributions - Third Sector	2390509	08 05/2025	202502	97 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establ shments	30310791	09 05/2025	202502	5,258.00	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Autho ities	30310966	09 05/2025	202502	2,8 1.30	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Autho ities	30310969	09 05/2025	202502	5,258.00	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establ shments	30310970	09 05/2025	202502	3,069.00	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Autho ities	30310971	09 05/2025	202502	5,258.00	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establ shments	30310975	09 05/2025	202502	3,069.00	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establ shments	30310978	09 05/2025	202502	3,069.00	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establ shments	30310979	09 05/2025	202502	2,8 1.30	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establ shments	30310980	09 05/2025	202502	2,8 1.30	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Autho ities	30310983	09 05/2025	202502	2,8 1.30	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establ shments	30310988	09 05/2025	202502	5,139.75	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establ shments	30310989	09 05/2025	202502	2,8 1.30	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establ shments	30310990	09 05/2025	202502	2,8 1.30	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establ shments	30310991	09 05/2025	202502	3,069.00	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establ shments	30311001	09 05/2025	202502	5,258.00	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establ shments	3031100	09 05/2025	202502	3,069.00	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establ shments	30311006	09 05/2025	202502	3,069.00	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establ shments	30311008	09 05/2025	202502	5,258.00	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establ shments	30311009	09 05/2025	202502	2,8 1.30	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establ shments	30311010	09 05/2025	202502	5,258.00	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establ shments	30311013	09 05/2025	202502	2,8 1.30	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establ shments	3031101	09 05/2025	202502	3,069.00	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Pup l Support Safeguard We lbeing	A0513	Chi dren in our Care Education	A60010	Tu tion & or Board Fees	30312537	09 05/2025	202502	5,390.00	121907	East ie d Primary Academy
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Cap tal Spend	Chi drens Services	Send Spec al P ov Fund	Y1926	Cambridge Park 19	C01009	New Construction, convers on & renovat on	30311118	12 05/2025	202502	137,886.81	101010	Hobson & Porter
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establ shments	303121 7	12 05/2025	202502	115,800.00	109683	Demeter House (England) Ltd
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Educat on Transport	A025	Home To School Transport Sen	A32020	Home o School Transport	30312225	13 05/2025	202502	907.86	101030	Amvale Lim ted
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1858	Educa ion Other than Af er Schools	A56000	Other Establ shments	3031 068	1 05/2025	202502	2,500.00	1012 28	Mable Therapy LTD
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Cap tal Spend	Chi drens Services	Send Spec al P ov Fund	Y1927	Fairfield Academy	C01011	External Professional Fees	30312715	15 05/2025	202502	-10,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Cap tal Spend	Chi drens Services	Cap A loc Devolved To Schoo s	Y0821	Weste n Primary Dfcg	C01011	External Professional Fees	30312715	15 05/2025	202502	-6,39 .3	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1565	Top Up Funding Academ es & Fre	A 7007	Contributions - Third Sector	2392 71	15 05/2025	202502	960.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1565	Top Up Funding Academ es & Fre	A 7007	Contributions - Third Sector	2392570	15 05/2025	202502	50 .00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1858	Educa ion Other than Af er Schools	A56000	Other Establ shments	3031 7 1	16 05/2025	202502	-2,880.00	12915	Climb Ltd
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1858	Educa ion Other than Af er Schools	A56000	Other Establ shments	3031 7 1	16 05/2025	202502	900.00	12915	Climb Ltd
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1858	Educa ion Other than Af er Schools	A56000	Other Establ shments	3031 7 1	16 05/2025	202502	1,260.00	12915	Climb Ltd
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1858	Educa ion Other than Af er Schools	A56000	Other Establ shments	3031 7 1	16 05/2025	202502	1,980.00	12915	Climb Ltd
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1858	Educa ion Other than Af er Schools	A56000	Other Establ shments	3031 7 2	16 05/2025	202502	-6,8 0.00	12915	Climb Ltd
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1858	Educa ion Other than Af er Schools	A56000	Other Establ shments	3031 7 2	16 05/2025	202502	360.00	12915	Climb Ltd
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1858	Educa ion Other than Af er Schools	A56000	Other Establ shments	3031 7 2	16 05/2025	202502	720.00	12915	Climb Ltd
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1858	Educa ion Other than Af er Schools	A56000	Other Establ shments	3031 7 2	16 05/2025	202502	6, 80.00	12915	Climb Ltd
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establ shments	3031 167	19 05/2025	202502	1,508.66	101728	Commun ty Press Of ice Ltd
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Educat on Transport	A025	Home To School Transport Sen	A32020	Home o School Transport	30315106	20 05/2025	202502	3,360.00	12152	Grimsby Minibuses Ltd
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Educat on Transport	A025	Home To School Transport Sen	A32020	Home o School Transport	30315110	20 05/2025	202502	281. 2	12152	Grimsby Minibuses Ltd
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Educat on Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home o School Transport	30315110	20 05/2025	202502	2,276.98	12152	Grimsby Minibuses Ltd
North East Lincolnshire Council	2025 26	2	Educa ion and Inclusion	Revenue Budgets	Chi drens Services	Educat on Transport	A025	Home To School Transport Sen	A32020	Home o School Transport	30315131	20 05/2025	202502	2,702. 0	12152	Grimsby Minibuses Ltd

Council	Financial Year	Period	Service Heads ( )	Executive ( )	Director ( )	Service Managers ( )	Cost centre	Cost centre ( )	Account	Account ( )	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home To School Transport	30315133	20 05/2025	202502	3,038. 0	12152	Grimsby Minibuses Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30315136	20 05/2025	202502	2,702. 0	12152	Grimsby Minibuses Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1930	Top Up Funding Early Years	A56000	Other Establishments	3031 06	21 05/2025	202502	2,785.33	101350	Wendover Pre-School
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0595	Reynolds Cc Daycare	A 030	Provisions	3031 069	22 05/2025	202502	258.25	1 1203	Pilgrim Food Service Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A 8900	Contingency Reserve	3031 1 8	22 05/2025	202502	5,267.00	107911	Humberston Park Special School
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A 8900	Contingency Reserve	3031 1 8	22 05/2025	202502	8,287.00	107 72	The Cambridge Park Academy
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A156	Top Up Funding Ap Provision	A 8900	Contingency Reserve	3031 1 8	22 05/2025	202502	72,053.00	128660	Sevenhills Academy
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A156	Top Up Funding Ap Provision	A 8900	Contingency Reserve	3031 1 8	22 05/2025	202502	87,992.00	126685	Phoenix Park Academy
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A 8900	Contingency Reserve	3031 1 8	22 05/2025	202502	195,807.00	107911	Humberston Park Special School
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A 8900	Contingency Reserve	3031 1 8	22 05/2025	202502	230,752.00	107 72	The Cambridge Park Academy
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A156	Top Up Funding Ap Provision	A 9105	Other Supplies & Services	3031 1 8	22 05/2025	202502	2,100.00	121907	Eastfield Primary Academy
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A156	Top Up Funding Ap Provision	A 9105	Other Supplies & Services	3031 1 8	22 05/2025	202502	6,571.00	121907	Eastfield Primary Academy
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A156	Top Up Funding Ap Provision	A 9105	Other Supplies & Services	3031 1 8	22 05/2025	202502	9,856.00	121907	Eastfield Primary Academy
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A 7007	Contributions - Third Sector	3031 379	22 05/2025	202502	1,098.90	121589	St Christophers Pre School
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1867	Scartho Provision	C01011	External Professional Fees	30315583	22 05/2025	202502	6,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1866	New Waltham Primary	C01011	External Professional Fees	3031558	22 05/2025	202502	6,700.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1869	Waltham Provision	C01011	External Professional Fees	30315591	22 05/2025	202502	6,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	3031 859	23 05/2025	202502	2,560.00	111879	Hansons Airport Express
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	3031 861	23 05/2025	202502	2,560.00	111879	Hansons Airport Express
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30315012	23 05/2025	202502	960.00	100578	Coxons Cars Limited
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30315022	23 05/2025	202502	768.00	100578	Coxons Cars Limited
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30315231	23 05/2025	202502	, 6 .00	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30315257	23 05/2025	202502	, 6 .00	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30315289	23 05/2025	202502	, 6 .00	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30315291	23 05/2025	202502	,132.80	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30315293	23 05/2025	202502	7,6 8.00	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30315300	23 05/2025	202502	,132.80	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30315306	23 05/2025	202502	,132.80	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30315308	23 05/2025	202502	7, 76.00	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30315321	23 05/2025	202502	,132.80	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30315331	23 05/2025	202502	7,6 8.00	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30315333	23 05/2025	202502	,132.80	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30315352	23 05/2025	202502	,132.80	1 5195	Keys Pce Limited
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30315011	2 05/2025	202502	1, 0.00	10212	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	3031501	2 05/2025	202502	1,120.00	10212	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30315016	2 05/2025	202502	1,008.00	10212	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A02 7	Post 16 Sen	A32020	Home To School Transport	30315019	2 05/2025	202502	1, 96.00	10212	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30315026	2 05/2025	202502	1,360.00	10212	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A02 7	Post 16 Sen	A32020	Home To School Transport	30315029	2 05/2025	202502	5 .00	10212	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30315029	2 05/2025	202502	2,176.00	10212	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A02 9	Excluded And Ap Transport	A32020	Home To School Transport	30315030	2 05/2025	202502	396.00	10212	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	30315030	2 05/2025	202502	80 .00	10212	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A02 7	Post 16 Sen	A32020	Home To School Transport	30315031	2 05/2025	202502	,017.00	10212	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home To School Transport	30315032	2 05/2025	202502	1,168.00	10212	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home To School Transport	30315033	2 05/2025	202502	1,3 .00	10212	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A02 7	Post 16 Sen	A32020	Home To School Transport	3031503	2 05/2025	202502	288.00	10212	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A32020	Home To School Transport	3031503	2 05/2025	202502	1,152.00	10212	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1869	Waltham Provision	C01011	External Professional Fees	30315 8	28 05/2025	202502	1,787.50	1013326	Watson Batty Architects Ltd
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A 7008	Contributions - Other	30315757	28 05/2025	202502	360.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A 7008	Contributions - Other	30315759	28 05/2025	202502	675.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A 7008	Contributions - Other	3031 85	31 05/2025	202502	288.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A 7008	Contributions - Other	3031 856	31 05/2025	202502	1,323.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A025	Home To School Transport Sen	A 7008	Contributions - Other	3031 858	31 05/2025	202502	396.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Environmental Sustainability Unit	A1921	SHIIP Mitigation Sites	A 065	Consultancy Services	3030872	19 11/202	202502	1,725.00	1 7975	Roger Wardle Consultancy
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30311260	1 01/2025	202502	261. 6	121817	Russells (Kirkbymoorside) Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30311260	1 01/2025	202502	5,229.76	121817	Russells (Kirkbymoorside) Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Environmental Sustainability Unit	A1921	SHIIP Mitigation Sites	A 065	Consultancy Services	30308725	25 01/2025	202502	3 0.00	1 7975	Roger Wardle Consultancy
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	3031 150	13 02/2025	202502	502.60	10110 7	Redstone (Tyres) Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	3031 169	13 02/2025	202502	-30 .70	10110 7	Redstone (Tyres) Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A11005	Agency Supply Staff	30312929	0 03/2025	202502	1,110.00	1506 2	G2v Recruitment Group Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	3030990	07 03/2025	202502	9 9.63	109279	Motus Commercials
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A 0920	Purchase of Equipment	30309798	10 03/2025	202502	25.03	1010335	H G Stephenson Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A06 6	Grimsby Crematorium	A 0095	Equipment Maintenance and Repair	30312086	21 03/2025	202502	25.00	1 7266	Addfield Environmental Systems Ltd
North East Lincolnshire Council	2025 26	2	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01009	New Construction, conversion & renovation	30308307	2 03/2025	202502	, 57.21	101510	Eton-Lincs Limited
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A11005	Agency Supply Staff	303129 5	25 03/2025	202502	1,110.00	1506 2	G2v Recruitment Group Ltd
North East Lincolnshire Council	2025 26	2	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01009	New Construction, conversion & renovation	3030715	31 03/2025	202502	90,56 .32	125951	EC Surfacing Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Nlc Waste Disposal	A57115	Payments to Private Contractors	30309603	31 03/2025	202502	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Nlc Waste Disposal	A57116	Payments to Private Contractors - Landfill Tax	30309603	31 03/2025	202502	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57115	Payments to Private Contractors	30309628	31 03/2025	202502	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57116	Payments to Private Contractors - Landfill Tax	30309628	31 03/2025	202502	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A92035	Sales General	30309628	31 03/2025	202502	REDACTED COMMERCIALLY SENSITIVE	101125	Newlincs Development Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A06 6	Grimsby Crematorium	A 0920	Purchase of Equipment	30313935	31 03/2025	202502	2,111.00	1 7281	Vived a Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A11005	Agency Supply Staff	30312939	02 0 /2025	202502	1,110.00	1506 2	G2v Recruitment Group Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30313 79	09 0 /2025	202502	1,200.00	10 090	E Bacon & Co Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Energy Project	A166	Energy Project	A21005	Electricity	3031 566	11 0 /2025	202502	567.65	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01009	New Construction, conversion & renovation	30315709	1 0 /2025	202502	550.00	100209	C R Hansard Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30313399	15 0 /2025	202502	1,3 6.92	101388	Wr Material Handling Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30313 02	15 0 /2025	202502	385.80	101388	Wr Material Handling Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Environmental Sustainability Unit	A1921	SHIIP Mitigation Sites	A 065	Consultancy Services	30309055	21 0 /2025	202502	1,21 .00	1 7975	Roger Wardle Consultancy
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	303071 7	23 0 /2025	202502	276.00	100710	Button Plant & Construction Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30308397	2 0 /2025	202502	1,277.50	1011598	Pumping Solutions (UK) Limited
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30308 03	2 0 /2025	202502	29 .85	1011 7	Systematic Print Management Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30308 13	2 0 /2025	202502	299.82	1011 7	Systematic Print Management Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A 2005	Clothing & Uniforms & Laundry	30306738	25 0 /2025	202502	263.30	1 79 1	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A52005	Payments to Other Local Authorities	30306788	25 0 /2025	202502	,055.00	10016 9	City of York Council
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A 2005	Clothing & Uniforms & Laundry	3030900	27 0 /2025	202502	6 .72	100810	Johnsons Textile Services Ltd TA Johnsons Workwear
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30308520	28 0 /2025	202502	285.66	1011 7	Systematic Print Management Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30308672	28 0 /2025	202502	279. 9	1011 7	Systematic Print Management Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30308673	28 0 /2025	202502	371.72	1011 7	Systematic Print Management Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30308677	28 0 /2025	202502	02.67	1011 7	Systematic Print Management Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30308678	28 0 /2025	202502	302.53	1011 7	Systematic Print Management Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A 6050	Conference Expenses	30308993	28 0 /2025	202502	1,050.00	101186	North Lincolnshire Council
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A 0920	Purchase of Equipment	30307160	29 0 /2025	202502	1,5 0.00	100595	Fleet Line Markers Limited
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A 5005	IT Hardware Purchase	30308092	29 0 /2025	202502	6,9 5. 0	1000258	Specialist Computer Centres PLC
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	3030899	29 0 /2025	202502	1,0 7.93	108065	Northside Truck And Van Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A06 6	Grimsby Crematorium	A 0920	Purchase of Equipment	30308 08	30 0 /2025	202502	1,663.00	1 7281	Vived a Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30308998	30 0 /2025	202502	299.15	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30309009	30 0 /2025	202502	299.15	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A30017	Other Vehicle Costs	303093 1	30 0 /2025	202502	866.87	108278	A ls ar Business Solutions Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	30309888	30 0 /2025	202502	3,112.50	103270	Sangreat Kennels
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30309902	30 0 /2025	202502	303.57	129000	Energas Limited
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30310252	30 0 /2025	202502	597.98	1011 7	Systematic Print Management Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30310258	30 0 /2025	202502	360.35	1011 7	Systematic Print Management Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A06 6	Grimsby Crematorium	A27015	Refuse Collection	30311 88	30 0 /2025	202502	377.92	101 33	E lg a Limited
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30311670	30 0 /2025	202502	22,8 2.50	1009575	Eville and Jones (Commercial Services) Limited
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30312191	30 0 /2025	202502	2, 20.00	1012 85	Leeds Commercial Ltd
North East Lincolnshire Council	2025 26	2	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01009	New Construction, conversion & renovation	3031 7	30 0 /2025	202502	119,667. 7	125951	EC Surfacing Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A06 6	Grimsby Crematorium	A 60 0	Funeral Expenses	30309177	01 05/2025	202502	1,2 5.00	100256	Jason Rocks Funeral Service
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A06 6	Grimsby Crematorium	A 60 0	Funeral Expenses	30309179	01 05/2025	202502	1,2 5.00	100256	Jason Rocks Funeral Service
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	3030991	01 05/2025	202502	1,97 .20	100 169	inseego
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A 0920	Purchase of Equipment	30312009	01 05/2025	202502	370.68	100593	Sylvester-Keal Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Regulatory Services	A066	Taxis	A 9105	Other Supplies & Services	3030866	02 05/2025	202502	, 89.50	1013302	CTS Traffic & Transportation Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30308995	02 05/2025	202502	,601.07	100886	Fleet Factors Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30308997	02 05/2025	202502	1,333. 8	100886	Fleet Factors Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30308999	02 05/2025	202502	1,003. 0	100886	Fleet Factors Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30309003	02 05/2025	202502	275.09	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30309010	02 05/2025	202502	2,33 .96	100886	Fleet Factors Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30309336	02 05/2025	202502	5,790.00	1007 33	Booths Stonemasonry & Masonry Conservation Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A06 6	Grimsby Crematorium	A 0920	Purchase of Equipment	3030896	06 05/2025	202502	263.00	100621	The Columbaria Company
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A06 6	Grimsby Crematorium	A 5005	IT Hardware Purchase	30309207	06 05/2025	202502	361.00	10109 7	boxxe Limited
North East Lincolnshire Council	2025 26	2	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1 19	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30309861	06 05/2025	202502	1, 88.75	100 169	inseego
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30309891	06 05/2025	202502	261.00	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2025 26	2	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1 19	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30310231	06 05/2025	202502	550.00	100992	GM Coachwork Ltd
North East Lincolnshire Council	2025 26	2	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1 19	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30310231	06 05/2025	202502	3 ,366.67	100992	GM Coachwork Ltd

Council	Financial Year	Period	Service Heads ( )	Executive ( )	Director ( )	Service Managers ( )	Cost centre	Cost centre ( )	Account	Account ( )	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2025 26	2	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1 19	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30310266	06 05/2025	202502	550.00	100992	GM Coachwork Ltd
North East Lincolnshire Council	2025 26	2	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1 19	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30310266	06 05/2025	202502	3 ,366.67	100992	GM Coachwork Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A06 6	Grimsby Crematorium	A2 005	Water Services	2389355	06 05/2025	202502	287.61	136587	Anglian Water Business
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A2 005	Water Services	2389355	06 05/2025	202502	771.90	136587	Anglian Water Business
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A06 6	Grimsby Crematorium	A2 005	Water Services	2389355	06 05/2025	202502	953.99	136587	Anglian Water Business
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A06 6	Grimsby Crematorium	A21010	Gas	2389356	06 05/2025	202502	9,106.98	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A 1905	Catering	30309170	07 05/2025	202502	01.96	121021	Holdsworth Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0679	Resort	A20005	Property Repairs, Maintenance & Alterations	30309566	07 05/2025	202502	1 .00	100710	Button Plant & Construction Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A06 6	Grimsby Crematorium	A 0920	Purchase of Equipment	30310067	08 05/2025	202502	291.67	1006097	Alpha Memorials Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A 0920	Purchase of Equipment	30310626	08 05/2025	202502	,798.36	1000 92	Glasdon UK Limited
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30311280	08 05/2025	202502	1,725.00	10060	Harris & Garrod Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30311293	08 05/2025	202502	700.98	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30313 86	08 05/2025	202502	1,562.25	109279	Motus Commercials
North East Lincolnshire Council	2025 26	2	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1 19	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	3031 551	08 05/2025	202502	55,595.00	10125	Nu-Phat Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A 0920	Purchase of Equipment	30310596	09 05/2025	202502	38.00	103530	Harlequin Office Furniture Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Regulatory Services	A0663	Licensing	A 7010	Subscriptions (non staff)	30311193	09 05/2025	202502	88.00	1000716	Institute of Licensing Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30311263	09 05/2025	202502	326.	100886	Fleet Factors Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30311273	09 05/2025	202502	2,365.62	100886	Fleet Factors Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	3031127	09 05/2025	202502	6, 83.91	100886	Fleet Factors Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30311285	09 05/2025	202502	-1,790.60	100886	Fleet Factors Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30311739	09 05/2025	202502	28 .61	1011 7	Systematic Print Management Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30311765	09 05/2025	202502	302.23	1011 7	Systematic Print Management Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30311769	09 05/2025	202502	356. 1	1011 7	Systematic Print Management Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Environmental Sustainability Unit	A1877	Environmental Sustainability Unit	A 7010	Subscriptions (non staff)	30311 75	13 05/2025	202502	7,221.00	1000378	Lincolnshire Wildlife Trust
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Regulatory Services	A157	Environmental Protection	A16015	Staff Training Expenses	30311751	13 05/2025	202502	555.00	1013056	RH Environmental Limited t/a RHE Global
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30312150	13 05/2025	202502	809.19	1011 7	Systematic Print Management Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	303121 8	1 05/2025	202502	1,7 3.00	1 2360	Mauser UK Limited
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	303153	1 05/2025	202502	305.59	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30312313	15 05/2025	202502	253.80	1 5790	Gb Sport & Leisure Uk Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30312313	15 05/2025	202502	356.00	1 5790	Gb Sport & Leisure Uk Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30312313	15 05/2025	202502	370.00	1 5790	Gb Sport & Leisure Uk Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30312313	15 05/2025	202502	610.00	1 5790	Gb Sport & Leisure Uk Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Environmental Sustainability Unit	A1877	Environmental Sustainability Unit	A 5005	IT Hardware Purchase	30312529	15 05/2025	202502	20.00	10109 7	boxxe Limited
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Regulatory Services	A157	Environmental Protection	A 9108	Environmental/Health Analysis	30313958	15 05/2025	202502	60.00	1 3071	Fresh Pharma
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A06 6	Grimsby Crematorium	A27505	Grounds Maintenance	303125 3	16 05/2025	202502	39 .0	1001107	Landscape Supply Company (Endura Group Ltd t/a)
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A06 6	Grimsby Crematorium	A27505	Grounds Maintenance	303125 3	16 05/2025	202502	59.50	1001107	Landscape Supply Company (Endura Group Ltd t/a)
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A06 6	Grimsby Crematorium	A27505	Grounds Maintenance	303125 3	16 05/2025	202502	907.82	1001107	Landscape Supply Company (Endura Group Ltd t/a)
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A06 6	Grimsby Crematorium	A27505	Grounds Maintenance	303125 3	16 05/2025	202502	1,2 6.6	1001107	Landscape Supply Company (Endura Group Ltd t/a)
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30313 27	16 05/2025	202502	991.51	100886	Fleet Factors Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30313 28	16 05/2025	202502	1,871.83	100886	Fleet Factors Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30313 35	16 05/2025	202502	-67 .50	100886	Fleet Factors Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30313 39	16 05/2025	202502	2, 23.27	100886	Fleet Factors Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A20005	Property Repairs, Maintenance & Alterations	3031 0	19 05/2025	202502	1,275.00	1013603	Grimsby Waste and Property Services
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A 1905	Catering	30313313	20 05/2025	202502	72.19	121021	Holdsworth Ltd
North East Lincolnshire Council	2025 26	2	Environment	Capital Spend	Environment	Salix -Public Sector Decarbonisation Scheme	Y1932	Salix -Public Sector Decarbonisation Scheme	C01011	External Professional Fees	303152 8	20 05/2025	202502	3,000.00	1506 2	G2v Recruitment Group Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A22020	Rental Property Service Charge	3031 251	21 05/2025	202502	987.50	10083	Associated British Ports
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A06 6	Grimsby Crematorium	A 6020	Hospitality	3031 05	21 05/2025	202502	18,5 7.50	1012668	T eske Limited
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30315021	21 05/2025	202502	758.76	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30315023	21 05/2025	202502	277.02	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A06 6	Grimsby Crematorium	A 0920	Purchase of Equipment	3031536	21 05/2025	202502	272.00	100621	The Columbaria Company
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	3031 919	23 05/2025	202502	397.85	100886	Fleet Factors Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	3031 921	23 05/2025	202502	65.53	100886	Fleet Factors Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	3031 92	23 05/2025	202502	2,083.78	100886	Fleet Factors Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	3031 932	23 05/2025	202502	-536.37	100886	Fleet Factors Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	3031 938	23 05/2025	202502	1,898.06	100886	Fleet Factors Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A22005	Building Rents	303151 7	27 05/2025	202502	1,855.98	128 37	Great Grimsby Seafood Village Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A 1905	Catering	30315287	27 05/2025	202502	70.25	123706	R W Stokes & Sons Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A06 6	Grimsby Crematorium	A 0920	Purchase of Equipment	30315711	27 05/2025	202502	8,366. 0	100651	Ashdown Supplies
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	3031575	27 05/2025	202502	00.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A 1905	Catering	30315115	28 05/2025	202502	299.9	121021	Holdsworth Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A06 6	Grimsby Crematorium	A21010	Gas	2395 01	29 05/2025	202502	,568.09	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0679	Resort	A21005	Electricity	2395551	30 05/2025	202502	3 8. 0	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A21005	Electricity	2395551	30 05/2025	202502	826.99	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A21005	Electricity	2395551	30 05/2025	202502	1,616.70	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	2	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A06 6	Grimsby Crematorium	A21005	Electricity	2395551	30 05/2025	202502	1,900.88	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Traffic Management	A1266	Traffic Management Works	A11005	Agency Supply Staff	30309799	16 05/2023	202502	5,820.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A19 2	Swan House	A21005	Electricity	30313277	26 0 /202	202502	269.90	1 8119	E.On Next
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A 968	Legal & Conveyancing Charges	30310835	11 11/202	202502	300.00	1013 5	Jackson Green & Preston Surveyors Limited
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Streetworks Network Management	A1822	Streetworks Permits	A 7010	Subscriptions (non staff)	30315312	15 11/202	202502	5,3 5.00	10073 6	Causeway Technologies Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A 7005	Grants, Contributions & Donations Paid Out	30309910	22 11/202	202502	,266.00	1002339	NHS Humber and North Yorkshire ICB
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A 968	Legal & Conveyancing Charges	30310833	03 12/202	202502	300.00	1013 5	Jackson Green & Preston Surveyors Limited
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0 36	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30277056	31 12/202	202502	3,028.00	100592	Fred Margarson Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Streetworks Network Management	A1822	Streetworks Permits	A 7010	Subscriptions (non staff)	3031393	16 01/2025	202502	3,6 6.01	10073 6	Causeway Technologies Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Streetworks Network Management	A1822	Streetworks Permits	A 7010	Subscriptions (non staff)	303139 1	16 01/2025	202502	10,2 2.17	10073 6	Causeway Technologies Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A 968	Legal & Conveyancing Charges	30310967	21 01/2025	202502	300.00	1013 5	Jackson Green & Preston Surveyors Limited
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A 968	Legal & Conveyancing Charges	30310968	21 01/2025	202502	600.00	1013 5	Jackson Green & Preston Surveyors Limited
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A 968	Legal & Conveyancing Charges	30311005	21 01/2025	202502	1,200.00	1013 5	Jackson Green & Preston Surveyors Limited
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A 968	Legal & Conveyancing Charges	30310981	03 02/2025	202502	300.00	1013 5	Jackson Green & Preston Surveyors Limited
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0 36	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	303117 6	10 02/2025	202502	7 5.00	103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0015	Road Sign Imp	C01009	New Construction, conversion & renovation	30307162	21 02/2025	202502	29,697.09	125951	EC Surfacing Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30308919	25 02/2025	202502	18,993.8	1010217	Standard Fuel Oils Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30292 66	28 02/2025	202502	6,102.36	1009866	JP Developers Limited
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0 36	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30308101	03 03/2025	202502	5,235.00	101510	Eton-Lincs Limited
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A23005	Rates	30308823	03 03/2025	202502	1,567.93	10089	North East Lincolnshire Council
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A23005	Rates	30308833	03 03/2025	202502	1,829.25	10089	North East Lincolnshire Council
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A23005	Rates	30308839	03 03/2025	202502	1,568.	10089	North East Lincolnshire Council
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A23005	Rates	303088 1	03 03/2025	202502	1,567.93	10089	North East Lincolnshire Council
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30311 03	03 03/2025	202502	330.00	1010011	RES R-Chiz Electrical Services Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0 36	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30309567	0 03/2025	202502	2,251.3	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A21010	Gas	30308899	06 03/2025	202502	73.56	1001563	Utility Warehouse
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A 968	Legal & Conveyancing Charges	30310837	12 03/2025	202502	300.00	1013 5	Jackson Green & Preston Surveyors Limited
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Toll Bar Drop Off	Y1918	Toll Bar Drop Off	C01011	External Professional Fees	30311505	13 03/2025	202502	660.00	108328	Northern Powergrid (Yorkshire) Plc
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0 36	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30311915	20 03/2025	202502	1,215.00	112666	Obam Lift Services Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30299717	2 03/2025	202502	1 ,9 7.95	100632	E S Rudkin Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0 36	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	3030 582	2 03/2025	202502	2,9 2.50	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A16025	Recruitment Expenses	30309131	25 03/2025	202502	- 2,393.89	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Bus Service Improvement Plan	Y1892	Bus Service Improvement Plan	C01011	External Professional Fees	30310796	28 03/2025	202502	2,855.00	1212 8	Local Transport Projects Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Traffic Management	A1266	Traffic Management Works	A 005	Publicity Materials	30309631	30 03/2025	202502	367.20	1 197	Reach Publishing Services Limited
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0 36	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	3030279	31 03/2025	202502	,635.00	100592	Fred Margarson Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0 36	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	3031208	31 03/2025	202502	5,1 8.00	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y1650	Pothole Action	C01009	New Construction, conversion & renovation	30313 7	31 03/2025	202502	11, 28.5	125951	EC Surfacing Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0 36	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30309575	01 0 /2025	202502	339.83	1 569	Askerton Homes Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0 36	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30309575	01 0 /2025	202502	8,153.15	1 569	Askerton Homes Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Car Park Schemes	Y19 7	Abbey Walk Car Park	C01011	External Professional Fees	30308 76	02 0 /2025	202502	2,05 . 7	108328	Northern Powergrid (Yorkshire) Plc
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0 36	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30311 06	03 0 /2025	202502	5,033.00	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0 36	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30312707	03 0 /2025	202502	3,738.60	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A20005	Property Repairs, Maintenance & Alterations	3031 860	03 0 /2025	202502	6,113.0	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A20005	Property Repairs, Maintenance & Alterations	3031 863	03 0 /2025	202502	5,523.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A20005	Property Repairs, Maintenance & Alterations	3031 86	03 0 /2025	202502	5,131.20	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A20005	Property Repairs, Maintenance & Alterations	3031 866	03 0 /2025	202502	5,2 0.0	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A20005	Property Repairs, Maintenance & Alterations	3031 866	03 0 /2025	202502	5,378.76	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A20005	Property Repairs, Maintenance & Alterations	3031 866	03 0 /2025	202502	5,5 7.96	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A20005	Property Repairs, Maintenance & Alterations	3031 866	03 0 /2025	202502	5,592.96	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A20005	Property Repairs, Maintenance & Alterations	3031 866	03 0 /2025	202502	5,67 .20	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A20005	Property Repairs, Maintenance & Alterations	3031 866	03 0 /2025	202502	5,687.52	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A20005	Property Repairs, Maintenance & Alterations	3031 866	03 0 /2025	202502	5,95 .6	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A20005	Property Repairs, Maintenance & Alterations	3031 871	03 0 /2025	202502	,713.8	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A23005	Rates	3031 998	03 0 /2025	202502	3,057.21	10089	North East Lincolnshire Council
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A21010	Gas	30308901	07 0 /2025	202502	356.19	1001563	Utility Warehouse
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A19 2	Swan House	A20005	Property Repairs, Maintenance & Alterations	30309073	12 0 /2025	202502	332.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0 36	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30312717	15 0 /2025	202502	2,076.08	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A 9105	Other Supplies & Services	30313229	17 0 /2025	202502	3,980. 2	10089	North East Lincolnshire Council
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30313533	19 0 /2025	202502	3,900.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0 36	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30309208	23 0 /2025	202502	20,000.00	133267	Equans Services Ltd

Council	Financial Yea	Period	Service Heads ( )	Executive ( )	Director ( )	Service Managers ( )	Cost centre	Cost centre ( )	Account	Account ( )	ransaction number	ransaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0 36	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30311608	23 0 /2025	202502	21,289.86	1 6603	Tspro Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30306010	2 0 /2025	202502	2,261.00	112666	Obam Lift Services Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01011	External Professional Fees	30308668	2 0 /2025	202502	855.00	131317	Bevan Brittan Llp
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30308828	2 0 /2025	202502	21,600.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	3031007	2 0 /2025	202502	11,12 .07	1009866	JP Developers Limited
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30311200	2 0 /2025	202502	277.69	1009866	JP Developers Limited
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30311200	2 0 /2025	202502	9,7 6.31	1009866	JP Developers Limited
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0 36	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30313306	2 0 /2025	202502	15,526.08	120159	Able Enterprise Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A 968	Legal & Conveyancing Charges	30315908	2 0 /2025	202502	300.00	1013 5	Jackson Green & Preston Surveyors Limited
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30307081	25 0 /2025	202502	2,606.2	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0 36	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	3031533	25 0 /2025	202502	885.00	10192	Grade 3 Limited
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A2 005	Water Services	303098 0	27 0 /2025	202502	257.19	100508	Anglian Water
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A 7005	Grants, Contributions & Donations Paid Out	30306917	28 0 /2025	202502	6,500.00	12889	Navigo Health And Social Care Cic
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30307075	28 0 /2025	202502	2, 51.00	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A 7005	Grants, Contributions & Donations Paid Out	30308098	28 0 /2025	202502	,068.00	1002339	NHS Humber and North Yorkshire ICB
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A127	Transport	A57126	Concessionary Fares	30311195	28 0 /2025	202502	2,535.00	102062	Esp Sys ex Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30307262	29 0 /2025	202502	11,875.60	1 6603	Tspro Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	3031 592	29 0 /2025	202502	1,381.90	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	3031 595	29 0 /2025	202502	1, 6 .06	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	3031 597	29 0 /2025	202502	1,337.83	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	3031 599	29 0 /2025	202502	1,311.17	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	3031 62	29 0 /2025	202502	1,503.97	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	3031 627	29 0 /2025	202502	1,502.61	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	3031 628	29 0 /2025	202502	1,709.2	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	3031 7 3	29 0 /2025	202502	1,501.76	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	3031 752	29 0 /2025	202502	1,5 6.96	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	3031 762	29 0 /2025	202502	1,291.75	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30307656	30 0 /2025	202502	2,261.00	112666	Obam Lift Services Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Operational Management	A1252	Highway Maint Principal	A 131	Traffic Maintenance	30308007	30 0 /2025	202502	532.38	1001650	Morelock Signs Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0388	Ltp Non Principal Roads	C01009	New Construction, conversion & renovation	30308015	30 0 /2025	202502	2,555.00	10	Civil Engineering Specialist
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Car Park Schemes	Y19 7	Abbey Walk Car Park	C01011	External Professional Fees	30308 79	30 0 /2025	202502	650.00	1013279	Igne UXO Limited
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30308662	30 0 /2025	202502	2, 6 .00	128602	Oneway Tm Limited
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	3030888	30 0 /2025	202502	950.00	1005580	Lucion Services Limited
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30309037	30 0 /2025	202502	1, 95.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	303090	30 0 /2025	202502	715.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	303090 6	30 0 /2025	202502	8 5.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30309175	30 0 /2025	202502	1,950.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30309186	30 0 /2025	202502	2,700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30309187	30 0 /2025	202502	270.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30309188	30 0 /2025	202502	2,250.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30309189	30 0 /2025	202502	2,700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30309191	30 0 /2025	202502	1,105.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30309192	30 0 /2025	202502	2,160.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30309197	30 0 /2025	202502	1,560.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30309199	30 0 /2025	202502	2,700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30309203	30 0 /2025	202502	2,700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30309209	30 0 /2025	202502	2,700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30309210	30 0 /2025	202502	1,080.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	3030921	30 0 /2025	202502	1,950.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30309217	30 0 /2025	202502	2,700.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30309269	30 0 /2025	202502	50.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30309277	30 0 /2025	202502	1,620.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30309278	30 0 /2025	202502	1,800.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30309283	30 0 /2025	202502	1,950.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30309838	30 0 /2025	202502	1,620.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30309896	30 0 /2025	202502	1,170.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Bus Service Improvement Plan	Y1892	Bus Service Improvement Plan	C01011	External Professional Fees	30311508	30 0 /2025	202502	2,190.00	1 321	way Consulting Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A19 2	Swan House	A20015	Security / Surveillance Equipment Maintenance	30312219	30 0 /2025	202502	26,618.29	1007332	2 Hour Nationwide FM Services LTD
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30312288	30 0 /2025	202502	22 ,382.02	100 690	C Spencer Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30313633	30 0 /2025	202502	270.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0389	Ltp Unclassified Roads	C01009	New Construction, conversion & renovation	30313931	30 0 /2025	202502	173,319.22	125951	EC Surfacing Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0015	Road Sign Imp	C01009	New Construction, conversion & renovation	30313936	30 0 /2025	202502	32,325.80	125951	EC Surfacing Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0 36	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	3031 16	30 0 /2025	202502	580.00	10192	Grade 3 Limited
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0 36	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	3031 302	30 0 /2025	202502	, 5.00	112666	Obam Lift Services Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	3031 639	30 0 /2025	202502	1,300.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01011	External Professional Fees	30315833	30 0 /2025	202502	53,832.00	100880	Pell Frischmann Consultants Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A127	Transport	A57126	Concessionary Fares	30308235	01 05/2025	202502	5,710.92	100980	Gy Clps & District Dial A Ride
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	303082 5	01 05/2025	202502	19,656.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y188	A180 Structures	C01011	External Professional Fees	30308522	01 05/2025	202502	1,350.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A19 2	Swan House	A 7005	Grants, Contributions & Donations Paid Out	30308682	01 05/2025	202502	11,625.00	100086	Humbercare Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Private Sector Housing	A1218	Private Sector Housing	A93000	Fees & Charges	30308885	01 05/2025	202502	3 5.00	10033 2	Monsell Properties Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Swan House	Y1912	Swan House	C01012	Payment of Grants/Advances	30308887	01 05/2025	202502	5,398.00	1003	For Under Fives Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	3030891	01 05/2025	202502	675.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30309205	01 05/2025	202502	2,250.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30309968	01 05/2025	202502	2 ,990.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30311129	01 05/2025	202502	12,000.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30313323	01 05/2025	202502	2, 00.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30313327	01 05/2025	202502	2, 30.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30313360	01 05/2025	202502	3,190.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	3031336	01 05/2025	202502	1,200.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30308680	02 05/2025	202502	16.88	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30308805	02 05/2025	202502	11,850.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A 968	Legal & Conveyancing Charges	30310887	02 05/2025	202502	300.00	1013 5	Jackson Green & Preston Surveyors Limited
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22010	Hire of Rooms	30311278	02 05/2025	202502	367.	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A127	Transport	A57125	Bus Services	30315891	02 05/2025	202502	1,9 .81	101 0	Stagecoach Services
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A57125	Bus Services	30309270	03 05/2025	202502	15,316.00	101 0	Stagecoach Services
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A57125	Bus Services	30309279	03 05/2025	202502	22,153.85	101 0	Stagecoach Services
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A57125	Bus Services	30310789	03 05/2025	202502	26,873.00	101 0	Stagecoach Services
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A57125	Bus Services	30310793	03 05/2025	202502	26,873.00	101 0	Stagecoach Services
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30309870	0 05/2025	202502	295.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A20005	Property Repairs, Maintenance & Alterations	3030879	05 05/2025	202502	336.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30308958	06 05/2025	202502	3,750.00	1506 2	G2v Recruitment Group Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Car Park Schemes	Y19 8	Burgess Street Car Park	C01011	External Professional Fees	30308972	06 05/2025	202502	2,752.00	1506 2	G2v Recruitment Group Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Bus Service Improvement Plan	Y1892	Bus Service Improvement Plan	C01011	External Professional Fees	30308972	06 05/2025	202502	,128.00	1506 2	G2v Recruitment Group Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Car Park Schemes	Y19 7	Abbey Walk Car Park	C01011	External Professional Fees	30308972	06 05/2025	202502	6,880.00	1506 2	G2v Recruitment Group Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y180	Acc Cons Funding Matthew Humb	C01011	External Professional Fees	30308978	06 05/2025	202502	26 .00	1506 2	G2v Recruitment Group Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30308978	06 05/2025	202502	26 .00	1506 2	G2v Recruitment Group Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30308978	06 05/2025	202502	2,112.00	1506 2	G2v Recruitment Group Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A20005	Property Repairs, Maintenance & Alterations	30309165	06 05/2025	202502	20.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1220	Car Park Enforcement	A56000	Other Establishments	30310305	06 05/2025	202502	5,000.00	1002303	Traffic Enforcement Centre
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A21010	Gas	30311923	06 05/2025	202502	917.9	10 398	British Gas Business
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	3031 536	06 05/2025	202502	1,250.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	303098 2	07 05/2025	202502	6,398.00	112666	Obam Lift Services Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Transport Hub	Y1953	Transport Hub	C01011	External Professional Fees	3030997	07 05/2025	202502	7,3 6.72	10089 6	Waterman Aspen
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y188	A180 Structures	C01011	External Professional Fees	3030997	07 05/2025	202502	7,3 6.72	10089 6	Waterman Aspen
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30309967	08 05/2025	202502	583.3	1003956	GY Sunblinds Limited
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30310008	08 05/2025	202502	7.12	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30310013	08 05/2025	202502	92.69	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Gy and Imm Flood Innovation Funding	Y1853	Gy & Imm Flood Innov Funding	C01011	External Professional Fees	30310777	08 05/2025	202502	10,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30310779	08 05/2025	202502	13,138.66	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30310799	08 05/2025	202502	750.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0985	Contract Fee Building Control	A57115	Payments to Private Contractors	30311507	08 05/2025	202502	6, 16.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A1527	Cont Fee Building Surveyors	A57115	Payments to Private Contractors	30311507	08 05/2025	202502	1, 56.98	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A1 35	Contract Fee Strategic Housing	A57115	Payments to Private Contractors	30311507	08 05/2025	202502	8 ,212.5	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A06 3	Contract Fee Development Cont	A57115	Payments to Private Contractors	30311507	08 05/2025	202502	10 ,737. 0	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0975	Contract Fee Asset Management	A57115	Payments to Private Contractors	30311507	08 05/2025	202502	3 7,552.26	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0977	Contract Fee Hways/Trans Plan	A57115	Payments to Private Contractors	30311507	08 05/2025	202502	560,259.75	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0022	Local Road Safety Improvements	C01009	New Construction, conversion & renovation	3031 529	08 05/2025	202502	191,766.29	125951	EC Surfacing Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	303160 1	08 05/2025	202502	16.67	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30310679	09 05/2025	202502	8,266.92	1 6603	Tspro Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30310681	09 05/2025	202502	1,889.20	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30310801	09 05/2025	202502	80.00	130652	Coopers Removals And Storage
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30311011	09 05/2025	202502	2,126.08	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22010	Hire of Rooms	30311516	09 05/2025	202502	1,200.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Council	Financial Yea	Period	Service Heads ( )	Executive ( )	Director ( )	Service Managers ( )	Cost centre	Cost centre ( )	Account	Account ( )	ransaction number	ransaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22010	Hire of Rooms	30311576	09 05/2025	202502	1,760.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22010	Hire of Rooms	30311580	09 05/2025	202502	2,160.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Traffic Management	A1266	Traffic Management Works	A 005	Publicity Materials	30311 65	11 05/2025	202502	367.20	1 197	Reach Publishing Services Limited
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30311610	11 05/2025	202502	520.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A21005	Electricity	30311718	11 05/2025	202502	281. 7	1001563	Utility Warehouse
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30311080	12 05/2025	202502	1,150.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30311 02	12 05/2025	202502	600.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0022	Local Road Safety Improvements	C01009	New Construction, conversion & renovation	30311 98	12 05/2025	202502	2,253.56	1008 1	J Mccann & Co Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	3031 02	12 05/2025	202502	675.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	3031 933	12 05/2025	202502	1,000.00	103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	3031510	12 05/2025	202502	12,801.59	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30315111	12 05/2025	202502	16,235.59	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30315119	12 05/2025	202502	11,655.17	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30315125	12 05/2025	202502	13,788.93	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30315126	12 05/2025	202502	11,988.18	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30315127	12 05/2025	202502	1 ,812.5	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30315132	12 05/2025	202502	12,982.62	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30315135	12 05/2025	202502	9, 80.18	1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y180	Acc Cons Funding Matthew Humb	C01011	External Professional Fees	30311503	13 05/2025	202502	26 .00	1506 2	G2v Recruitment Group Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30311503	13 05/2025	202502	26 .00	1506 2	G2v Recruitment Group Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30311503	13 05/2025	202502	2,112.00	1506 2	G2v Recruitment Group Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A 7005	Grants, Contributions & Donations Paid Out	30311921	13 05/2025	202502	31,200.00	119878	We Are With You
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30312012	13 05/2025	202502	00.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A 90 0	Promotions	30312228	13 05/2025	202502	1 ,369.7	101 0	Stagecoach Services
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1855	DFG - Strategic Housing	C01009	New Construction, conversion & renovation	30312257	13 05/2025	202502	38,821.00	1001038	Northern Lincolnshire and Goole NHS Foundation Trust
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0 36	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	3031 9 0	13 05/2025	202502	5,922.00	1012086	Gaswise Heating Services Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30312126	1 05/2025	202502	375.80	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing	A17 8	Strategic Housing	A 065	Consultancy Services	30312276	1 05/2025	202502	1,695.00	1010959	HMRC - VOA
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A20005	Property Repairs, Maintenance & Alterations	3031236	1 05/2025	202502	520.77	103135	David Bury Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y188	A180 Structures	C01011	External Professional Fees	30312 91	1 05/2025	202502	1,137.28	10089 6	Waterman Aspen
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Transport Hub	Y1953	Transport Hub	C01011	External Professional Fees	30312 91	1 05/2025	202502	1,137.28	10089 6	Waterman Aspen
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y007	LTP Programme Management	C01011	External Professional Fees	30312925	1 05/2025	202502	,566.83	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y007	LTP Programme Management	C01011	External Professional Fees	30312925	1 05/2025	202502	8, 81.26	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y007	LTP Programme Management	C01011	External Professional Fees	30312925	1 05/2025	202502	9, 59.86	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y007	LTP Programme Management	C01011	External Professional Fees	30312925	1 05/2025	202502	18,267.32	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y007	LTP Programme Management	C01011	External Professional Fees	30312925	1 05/2025	202502	9 , 35. 7	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y192	New Cartergate Pedestrian Improvement	C01009	New Construction, conversion & renovation	303152 9	1 05/2025	202502	21,598.80	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Coastal Defence - Humberston Fitties	Y1881	Coastal Defence - Humberston Fitties	C01011	External Professional Fees	30312286	15 05/2025	202502	,89 .00	1003512	HR Wallingford Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Coastal Defence - Humberston Fitties	Y1881	Coastal Defence - Humberston Fitties	C01011	External Professional Fees	30312312	15 05/2025	202502	10,000.00	1003512	HR Wallingford Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y00 6	Lighting Columns Def	C01009	New Construction, conversion & renovation	30312525	15 05/2025	202502	37.07	1008 1	J Mccann & Co Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A 130	Street Lighting	30312528	15 05/2025	202502	593. 3	1008 1	J Mccann & Co Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1259	Eng Cons-Street Lighting	A56000	Other Establishments	30312528	15 05/2025	202502	, 56.21	1008 1	J Mccann & Co Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A0678	Illuminations	A20005	Property Repairs, Maintenance & Alterations	30312530	15 05/2025	202502	1,365.87	1008 1	J Mccann & Co Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1263	Christmas Illuminations	A20005	Property Repairs, Maintenance & Alterations	30312530	15 05/2025	202502	5,060.16	1008 1	J Mccann & Co Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A 130	Street Lighting	30312530	15 05/2025	202502	10,517.03	1008 1	J Mccann & Co Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A 131	Traffic Maintenance	30312530	15 05/2025	202502	1,338.65	1008 1	J Mccann & Co Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A 131	Traffic Maintenance	30312530	15 05/2025	202502	,537.13	1008 1	J Mccann & Co Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1259	Eng Cons-Street Lighting	A56000	Other Establishments	30312530	15 05/2025	202502	1,028.91	1008 1	J Mccann & Co Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A20005	Property Repairs, Maintenance & Alterations	30312905	16 05/2025	202502	1,236.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A20005	Property Repairs, Maintenance & Alterations	30312907	16 05/2025	202502	6.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A20005	Property Repairs, Maintenance & Alterations	30312908	16 05/2025	202502	832.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30313219	16 05/2025	202502	1 ,609.35	1010217	Standard Fuel Oils Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30315280	16 05/2025	202502	1 ,1 5.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30313157	18 05/2025	202502	65.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A20005	Property Repairs, Maintenance & Alterations	30313257	19 05/2025	202502	2,370.98	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A20005	Property Repairs, Maintenance & Alterations	30313280	19 05/2025	202502	398.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A20005	Property Repairs, Maintenance & Alterations	30313285	19 05/2025	202502	290.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A 7005	Grants, Contributions & Donations Paid Out	30313299	19 05/2025	202502	1,138.00	1011708	Rise Film
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30313883	19 05/2025	202502	859.26	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A 2005	Clothing & Uniforms & Laundry	30313518	20 05/2025	202502	5 5.61	1 79 1	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Car Park Schemes	Y19 8	Burgess Street Car Park	C01011	External Professional Fees	303152 1	20 05/2025	202502	6 0.00	1506 2	G2v Recruitment Group Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Bus Service Improvement Plan	Y1892	Bus Service Improvement Plan	C01011	External Professional Fees	303152 1	20 05/2025	202502	960.00	1506 2	G2v Recruitment Group Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Car Park Schemes	Y19 7	Abbey Walk Car Park	C01011	External Professional Fees	303152 1	20 05/2025	202502	1,600.00	1506 2	G2v Recruitment Group Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y180	Acc Cons Funding Matthew Humb	C01011	External Professional Fees	30315317	20 05/2025	202502	330.00	1506 2	G2v Recruitment Group Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30315317	20 05/2025	202502	330.00	1506 2	G2v Recruitment Group Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30315317	20 05/2025	202502	2,6 0.00	1506 2	G2v Recruitment Group Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30313375	21 05/2025	202502	2,872.20	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30313951	21 05/2025	202502	1,600.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	3031 122	21 05/2025	202502	587.	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	3031 162	21 05/2025	202502	00.00	120159	Able Enterprise Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	3031 256	21 05/2025	202502	00.00	120159	Able Enterprise Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A 9105	Other Supplies & Services	3031 320	21 05/2025	202502	3,532.21	13 12	Flowbird Smart City Uk Limited
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A 968	Legal & Conveyancing Charges	30315911	21 05/2025	202502	300.00	1013 5	Jackson Green & Preston Surveyors Limited
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0 36	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30315277	22 05/2025	202502	20,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0 36	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30315 5	22 05/2025	202502	7, 65.20	103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0201	Ltp3 Monitoring	C01009	New Construction, conversion & renovation	30315505	22 05/2025	202502	75,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0 36	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30315587	22 05/2025	202502	2,638.23	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0 36	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30315589	22 05/2025	202502	5,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A21025	Street Lighting - Energy Costs	2393005	22 05/2025	202502	68,0 2.17	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01007	Purchase of Furniture & Equipment	3031 53	23 05/2025	202502	9,7 .99	100 690	C Spencer Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	3031512	26 05/2025	202502	585.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1875	Bus Service Improvement Plan	A 90 5	Publicity	3031 8 9	27 05/2025	202502	,000.00	1000 28	Empower – Employability Mentoring Programme C C
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0 36	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	3031 970	27 05/2025	202502	5,922.00	1012086	Gaswise Heating Services Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0 36	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	3031 985	27 05/2025	202502	5,922.00	1012086	Gaswise Heating Services Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0 36	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30315002	27 05/2025	202502	-5,922.00	1012086	Gaswise Heating Services Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30315027	27 05/2025	202502	3,000.00	1506 2	G2v Recruitment Group Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30315122	27 05/2025	202502	390.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	303153 8	27 05/2025	202502	2,293.00	1008 1	J Mccann & Co Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y180	Acc Cons Funding Matthew Humb	C01011	External Professional Fees	30315368	27 05/2025	202502	330.00	1506 2	G2v Recruitment Group Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30315368	27 05/2025	202502	330.00	1506 2	G2v Recruitment Group Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Town Fund-Garth Lane	Y1862	Towns Fund Garth Lane Hsg	C01011	External Professional Fees	30315368	27 05/2025	202502	2,6 0.00	1506 2	G2v Recruitment Group Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30315 52	27 05/2025	202502	5,280.82	1008 1	J Mccann & Co Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A 968	Legal & Conveyancing Charges	30316038	27 05/2025	202502	300.00	1013 5	Jackson Green & Preston Surveyors Limited
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A611 3	Third Pp - Block Gross	30315 32	28 05/2025	202502	6,827.00	100309	The Salvation Army
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A611 3	Third Pp - Block Gross	30315 32	28 05/2025	202502	10,23 .00	106726	Creative Support Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A611 3	Third Pp - Block Gross	30315 32	28 05/2025	202502	11,90 .00	100310	Doorstep
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A611 3	Third Pp - Block Gross	30315 32	28 05/2025	202502	13,361.00	100311	Humbercare Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A611 3	Third Pp - Block Gross	30315 32	28 05/2025	202502	13, 6.00	1000803	Nurtrio
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A611 3	Third Pp - Block Gross	30315 32	28 05/2025	202502	15,851.00	1000115	Grimsby Cleethorpes and Humber Region YMCA
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A611 3	Third Pp - Block Gross	30315 32	28 05/2025	202502	22,968.00	10126	Amplius Living
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1898	Direct DFG Delivery Budget	C01012	Payment of Grants/Advances	30315 7	28 05/2025	202502	11,82 .17	10 217	F R Townsend & Co Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A20005	Property Repairs, Maintenance & Alterations	30315663	28 05/2025	202502	352.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A20005	Property Repairs, Maintenance & Alterations	30315667	28 05/2025	202502	2.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A20005	Property Repairs, Maintenance & Alterations	3031567	28 05/2025	202502	18.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	A180 Structures	Y188	A180 Structures	C01011	External Professional Fees	30315729	28 05/2025	202502	2,701.0	10089 6	Waterman Aspen
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Capital Spend	Economy And Growth	Transport Hub	Y1953	Transport Hub	C01011	External Professional Fees	30315729	28 05/2025	202502	2,701.0	10089 6	Waterman Aspen
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing	A17 8	Strategic Housing	A 065	Consultancy Services	30316165	29 05/2025	202502	5,675.00	1005595	Commercially Public Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A20005	Property Repairs, Maintenance & Alterations	30316098	30 05/2025	202502	.12	103135	David Bury Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Structures	A12 3	Bridge Maint Works-Non Princpl	A21005	Electricity	2395551	30 05/2025	202502	276.91	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Structures	A12 3	Bridge Maint Works-Non Princpl	A21005	Electricity	2395551	30 05/2025	202502	300.57	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	2	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A21005	Electricity	2395551	30 05/2025	202502	627.61	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 968	Legal & Conveyancing Charges	30309803	30 11/2020	202502	600.00	1012705	Park Square Barristers
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	Insurance	A1720	Insurance Holding Account	A 9025	General Insurance	30315 72	21 08/202	202502	,777.00	12 689	Weightmans Llp - Office Account
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	Insurance	A1720	Insurance Holding Account	A 9025	General Insurance	30315 70	27 11/202	202502	3, 15.00	12 689	Weightmans Llp - Office Account
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	Insurance	A1720	Insurance Holding Account	A 9025	General Insurance	30315 73	2 01/2025	202502	716.00	12 689	Weightmans Llp - Office Account
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 9105	Other Supplies & Services	30312910	01 0 /2025	202502	37 .72	12 337	Forensic Testing Service
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A 0 2	Alternative Provision	30308082	02 0 /2025	202502	350.00	1 6697	Spire Barristers
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A 0 2	Alternative Provision	30312683	02 0 /2025	202502	270.00	1007500	Spire Barristers
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 9105	Other Supplies & Services	3031 55	07 0 /2025	202502	891.10	10088 3	Parsons Marshall Psychology LTD
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 968	Legal & Conveyancing Charges	30311259	10 0 /2025	202502	588.00	1 7197	Crown Chambers
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 968	Legal & Conveyancing Charges	30311295	10 0 /2025	202502	636.00	1 7197	Crown Chambers
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A 9105	Other Supplies & Services	30313032	16 0 /2025	202502	633.53	105163	Twofold Mailing Ltd
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 968	Legal & Conveyancing Charges	303129 9	23 0 /2025	202502	1,170.00	1 5182	Wilberforce Chambers
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A 968	Legal & Conveyancing Charges	30311255	2 0 /2025	202502	3,500.00	109 70	Wilkin Chapman Llp Solicitors

Council	Financ al Yea	Period	Service Heads ( )	Executive ( )	Director ( )	Service Managers ( )	Cost centre	Cost centre ( )	Account	Account ( )	ransaction number	ransaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	E ections Team	A0219	Elect ons	A 3010	Printing	30311277	28 0 /2025	202502	11,712.00	10372	Print Image Network Ltd
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 968	Legal & Conveyancing Charges	30311269	29 0 /2025	202502	3 .00	1 7197	Crown Chambers
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 968	Legal & Conveyancing Charges	30311276	29 0 /2025	202502	5 0.00	1 7197	Crown Chambers
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 968	Legal & Conveyancing Charges	30311288	29 0 /2025	202502	636.00	1 7197	Crown Chambers
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 968	Legal & Conveyancing Charges	30311291	29 0 /2025	202502	708.00	1 7197	Crown Chambers
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 968	Legal & Conveyancing Charges	30311297	29 0 /2025	202502	5 0.00	1 7197	Crown Chambers
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 968	Legal & Conveyancing Charges	3031265	29 0 /2025	202502	660.00	1 7197	Crown Chambers
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 968	Legal & Conveyancing Charges	30312665	29 0 /2025	202502	636.00	1 7197	Crown Chambers
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 968	Legal & Conveyancing Charges	30312678	29 0 /2025	202502	732.00	1 7197	Crown Chambers
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 968	Legal & Conveyancing Charges	30312712	29 0 /2025	202502	62.00	1 7197	Crown Chambers
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	E ections Team	A0219	Elect ons	A 3010	Printing	30309802	30 0 /2025	202502	791.00	10372	Print Image Network Ltd
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	E ections Team	A0219	Elect ons	A 5015	Postages	30309805	30 0 /2025	202502	82, 78.90	10372	Print Image Network Ltd
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 968	Legal & Conveyancing Charges	30311298	30 0 /2025	202502	-196,72 .00	1 7197	Crown Chambers
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 968	Legal & Conveyancing Charges	30311298	30 0 /2025	202502	-196,72 .00	1 7197	Crown Chambers
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 968	Legal & Conveyancing Charges	30311298	30 0 /2025	202502	1,080.00	1 7197	Crown Chambers
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 968	Legal & Conveyancing Charges	30311298	30 0 /2025	202502	195,6 .00	1 7197	Crown Chambers
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 968	Legal & Conveyancing Charges	30311298	30 0 /2025	202502	196,72 .00	1 7197	Crown Chambers
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	E ections Team	A0219	Elect ons	A 3010	Printing	30312675	30 0 /2025	202502	1,250.00	10372	Print Image Network Ltd
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	E ections Team	A0219	Elect ons	A 3010	Printing	303129 7	30 0 /2025	202502	1,026.00	10372	Print Image Network Ltd
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	E ections Team	A0219	Elect ons	A22005	Bu lding Rents	30308399	01 05/2025	202502	315.00	100913	Lincs County Loos Ltd
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 9105	Other Supplies & Services	30312 95	01 05/2025	202502	270.00	1003565	CY OR Legal Ltd
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 968	Legal & Conveyancing Charges	30313381	02 05/2025	202502	677.50	1 0 0	W lberfo ce Chambers
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	E ections Team	A0219	Elect ons	A 5015	Postages	303093	05 05/2025	202502	16,8 3.22	101082	Royal Ma l Group Plc
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	E ections Team	A0219	Elect ons	A 9105	Other Supplies & Services	30309797	06 05/2025	202502	13,130.00	100811	W R Cullum Removals
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 9105	Other Supplies & Services	30312503	06 05/2025	202502	292.67	12563	Lextox Drug & A cohol Testing
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mor ems	30311930	07 05/2025	202502	5,350.38	107238	University Hosp tals Of Leicester Nhs Trust
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 968	Legal & Conveyancing Charges	30312709	07 05/2025	202502	635.00	1 5182	W lberfo ce Chambers
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 0 2	Alternative Provision	3031 996	07 05/2025	202502	255.00	1013180	Spire Barr sters
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	Aud t Shared Service	A0177	Aud t Shared Serv ce	A 9105	Other Supplies & Services	30310018	08 05/2025	202502	,016.00	101071	Jul a Rafte y Consulting Limited
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	Reg strars & Civic Serv ces	A0222	Civic & Caretaking	A 9105	Other Supplies & Services	30310278	08 05/2025	202502	512.50	1003218	Michaels Civic Robes
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	E ections Team	A0219	Elect ons	A20015	Secur ty / Surve llance Equipment Maintenance	30311256	08 05/2025	202502	612.00	150221	Prem er Security Serv ces Ltd
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 968	Legal & Conveyancing Charges	30312662	08 05/2025	202502	828.00	1 7197	Crown Chambers
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 968	Legal & Conveyancing Charges	30312663	08 05/2025	202502	50 .00	1 7197	Crown Chambers
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 968	Legal & Conveyancing Charges	30312923	08 05/2025	202502	660.00	1 7197	Crown Chambers
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 968	Legal & Conveyancing Charges	3031 3 2	08 05/2025	202502	5 0.00	1 7197	Crown Chambers
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 968	Legal & Conveyancing Charges	3031 3	08 05/2025	202502	1, 00.00	1 7197	Crown Chambers
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 968	Legal & Conveyancing Charges	30315396	08 05/2025	202502	750.00	1 7197	Crown Chambers
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mor ems	30312392	09 05/2025	202502	1,610.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mor ems	30312393	09 05/2025	202502	970.90	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 968	Legal & Conveyancing Charges	30312927	09 05/2025	202502	635.00	1 5182	W lberfo ce Chambers
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	E ections Team	A0219	Elect ons	A16015	Sta f Training Expenses	30313881	09 05/2025	202502	3,18 .00	107770	The Association Of Elec oral Administra ors
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 968	Legal & Conveyancing Charges	3031 059	09 05/2025	202502	00.00	1010886	W lberfo ce Chambers
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	E ections Team	A0219	Elect ons	A 5015	Postages	30311286	12 05/2025	202502	2, 70.78	101082	Royal Ma l Group Plc
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 968	Legal & Conveyancing Charges	30313 92	12 05/2025	202502	1,705.00	103505	Spire Barr sters
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 9105	Other Supplies & Services	30312710	13 05/2025	202502	969.00	136501	Reflective Minds Ltd
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 9105	Other Supplies & Services	3031 335	13 05/2025	202502	277.80	12 337	Forens c Testing Se v ce
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consu tancy	A 0 2	Alternative Provision	30312 98	1 05/2025	202502	291.67	1 6697	Spire Barr sters
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	E ections Team	A0219	Elect ons	A 5015	Postages	30313322	19 05/2025	202502	318.97	101082	Royal Ma l Group Plc
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	Insurance	A1720	Insurance Ho ding Account	A 9025	General Insurance	30313607	19 05/2025	202502	15,000.00	12 689	Weightmans Llp - Of ice Account
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0228	M sc & Subscriptions	A 7010	Subscrip ions (non staff)	3031 067	19 05/2025	202502	30,819.10	101186	North Lincolnshire Council
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	Reg strars & Civic Serv ces	A0222	Civic & Caretaking	A 6020	Hospi al ty	30315339	20 05/2025	202502	1, 02.50	1010183	F dd ey Diddley Catering Services
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	Reg strars & Civic Serv ces	A0222	Civic & Caretaking	A 0920	Purchase of Equipment	30315311	22 05/2025	202502	255.87	100815	Peter Hogarth & Sons Ltd
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consu tancy	A 0 2	Alternative Provision	30315393	23 05/2025	202502	255.00	1013180	Spire Barr sters
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	Legal Services	A0 73	Ccare Legal	A 968	Legal & Conveyancing Charges	30315397	23 05/2025	202502	800.00	1 6667	Spire Barr sters
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	Insurance	A1720	Insurance Ho ding Account	A 9025	General Insurance	30315761	28 05/2025	202502	50,000.00	101358	Nat West Bank Rfmp Trust A/C No 2
North East Lincolnshire Council	2025 26	2	Law and Governance	Revenue Budgets	Resources	Reg strars & Civic Serv ces	A0222	Civic & Caretaking	A 030	Provisions	30315886	30 05/2025	202502	339.2	121021	Holdsworth Ltd
North East Lincolnshire Council	2025 26	2	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	30308822	30 0 /2025	202502	398.90	100 180	King & Shaxson Ltd
North East Lincolnshire Council	2025 26	2	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	3030919	01 05/2025	202502	68. 9	1 2829	T ad tion UK Ltd
North East Lincolnshire Council	2025 26	2	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	3030919	01 05/2025	202502	835.62	1 2829	T ad tion UK Ltd
North East Lincolnshire Council	2025 26	2	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	3030919	01 05/2025	202502	2,095.89	1 2829	T ad tion UK Ltd
North East Lincolnshire Council	2025 26	2	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	3030919	01 05/2025	202502	2,095.89	1 2829	T ad tion UK Ltd
North East Lincolnshire Council	2025 26	2	PMO Team	Revenue Budgets	Economy And Growth	PMO Team	A1939	PMO Team	A 0095	Equipment Maintenance and Repair	30308666	23 03/2025	202502	2,500.00	1 7975	Roger Wardle Consultancy
North East Lincolnshire Council	2025 26	2	PMO Team	Revenue Budgets	Economy And Growth	PMO Team	A1907	Kasbah Oral History	A 9005	Other Hired & Contracting Services	30308516	01 05/2025	202502	00.00	1010235	James Innerdale Consultant
North East Lincolnshire Council	2025 26	2	PMO Team	Revenue Budgets	Economy And Growth	PMO Team	A1928	TH Cleethorpes	A 9 2	Promo ions and Events	3031 532	07 05/2025	202502	2,500.00	108 12	Abbys Wine Bar & Bistro Ltd
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A0981	Faci ities Management	A27010	Contract Cleaning	30308898	03 12/202	202502	2,119.96	10055	Phs Group Ltd
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1206	South Quay Food Un ts	A22005	Bu lding Rents	30313631	0 12/202	202502	375.00	10083	Assoc ated B itish Ports
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1206	South Quay Food Un ts	A22005	Bu lding Rents	30313638	0 12/202	202502	,662.33	10083	Assoc ated B itish Ports
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Cap tal Spend	Resources	Backlog Maintenance	Y1893	Grimsby Crema orium	C01009	New Construction, convers on & renovat on	30312878	18 12/202	202502	-3, 26.00	10131	Fabr que Spec al st G azing Systems L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Cap tal Spend	Resources	Backlog Maintenance	Y1 52	Doughty Depot Backlog Maint	C01009	New Construction, convers on & renovat on	303071 9	06 02/2025	202502	2, 1 . 0	125951	EC Surfacing Ltd
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1206	South Quay Food Un ts	A22005	Bu lding Rents	30308398	20 02/2025	202502	3,250.00	10083	Assoc ated B itish Ports
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1206	South Quay Food Un ts	A22005	Bu lding Rents	30308 09	20 02/2025	202502	,625.00	10083	Assoc ated B itish Ports
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A1130	REDACTED PERSONAL INFORMAT ON	A23005	Rates	3031 1	03 03/2025	202502	1,829.25	10089	North East Lincolnshire Council
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A1123	Care Trust Plus Management	A23005	Rates	3031 1 6	03 03/2025	202502	3,659.70	10089	North East Lincolnshire Council
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A1123	Care Trust Plus Management	A23005	Rates	3031 2 9	03 03/2025	202502	6,796.58	10089	North East Lincolnshire Council
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A1068	Queen Street Annexe	A2 005	Wa er Serv ces	30313619	15 03/2025	202502	252.00	136587	Angl an Water Business
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A1068	Queen Street Annexe	A2 005	Wa er Serv ces	30313619	15 03/2025	202502	318.	136587	Angl an Water Business
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establ shments	30309965	21 03/2025	202502	337.50	1011 7	Sys emat c Print Management Ltd
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establ shments	30309977	21 03/2025	202502	375.00	1011 7	Sys emat c Print Management Ltd
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1207	Grimsby Central R.D.A.	A20011	Premises External Maintenance	30312187	2 03/2025	202502	385.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Cap tal Spend	Resources	Backlog Maintenance	Y1 39	Muni Off Back og Maint	C01009	New Construction, convers on & renovat on	30312275	2 03/2025	202502	283.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Cap tal Spend	Resources	Backlog Maintenance	Y1 52	Doughty Depot Backlog Maint	C01009	New Construction, convers on & renovat on	30312117	25 03/2025	202502	1,370.25	10 090	E Bacon & Co Ltd
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Cap tal Spend	Resources	Backlog Maintenance	Y1 52	Doughty Depot Backlog Maint	C01009	New Construction, convers on & renovat on	30312117	25 03/2025	202502	2,5 .75	10 090	E Bacon & Co Ltd
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Cap tal Spend	Resources	Property Rat onalisa ion Prog	Y1792	Civic Offices	C01009	New Construction, convers on & renovat on	30309562	31 03/2025	202502	32,870.77	1012 8	H storic Property Restorat on Ltd
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Po icy & Performance	A1866	Business Pract ce and Performance	A 7010	Subscrip ions (non staff)	30312658	31 03/2025	202502	1,0 0.00	102338	Cipfa Business Lim ted
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Communicat ons, Marke ing and Customer Care	A07 7	Cus omer Care	A 9105	Other Supplies & Services	30309576	01 0 /2025	202502	,900.00	1001971	Age UK North East Lincolnshire
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Cap tal Spend	Resources	Backlog Maintenance	Y1893	Grimsby Crema orium	C01009	New Construction, convers on & renovat on	303135 9	17 0 /2025	202502	79,600.07	1001092	Unibu ld Bui ding Contractors Ltd
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Cap tal Spend	Resources	Backlog Maintenance	Y1 53	Hea th & Safe Emergency Work	C01009	New Construction, convers on & renovat on	30306 2	23 0 /2025	202502	6,090.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Cap tal Spend	Resources	Backlog Maintenance	Y1 15	Planned Property Repair - Hsi	C01011	External Professional Fees	30306 75	23 0 /2025	202502	,835.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Cap tal Spend	Resources	Backlog Maintenance	Y1 5	G lbey Rd Depot Backlog Maint	C01009	New Construction, convers on & renovat on	30306 77	23 0 /2025	202502	775.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Cap tal Spend	Resources	Backlog Maintenance	Y1576	3a Townha l Sq (Former Reg str	C01009	New Construction, convers on & renovat on	30306 87	23 0 /2025	202502	2,6 5.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Cap tal Spend	Resources	Backlog Maintenance	Y1 58	Gy Town Hall Backlog Maint	C01009	New Construction, convers on & renovat on	30306 89	23 0 /2025	202502	2,377.76	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Cap tal Spend	Resources	Backlog Maintenance	Y1 53	Hea th & Safe Emergency Work	C01009	New Construction, convers on & renovat on	30306 91	23 0 /2025	202502	89.50	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Cap tal Spend	Resources	Backlog Maintenance	Y1 15	Planned Property Repair - Hsi	C01009	New Construction, convers on & renovat on	30306 9	23 0 /2025	202502	660.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Cap tal Spend	Resources	Backlog Maintenance	Y1 39	Muni Off Back og Maint	C01009	New Construction, convers on & renovat on	30306503	23 0 /2025	202502	1,532. 6	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Cap tal Spend	Resources	Backlog Maintenance	Y1 53	Hea th & Safe Emergency Work	C01011	External Professional Fees	30306506	23 0 /2025	202502	1,100.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Cap tal Spend	Resources	Property Rat onalisa ion Prog	Y15 8	Var ous - P op Rationalisat on	C01009	New Construction, convers on & renovat on	30306527	23 0 /2025	202502	265.65	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Cap tal Spend	Resources	Property Rat onalisa ion Prog	Y15 8	Var ous - P op Rationalisat on	C01009	New Construction, convers on & renovat on	30306528	23 0 /2025	202502	717.75	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Cap tal Spend	Resources	Backlog Maintenance	Y1777	New Oxford House	C01009	New Construction, convers on & renovat on	30306531	23 0 /2025	202502	,575.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Cap tal Spend	Resources	Backlog Maintenance	Y1667	Clee Lc Backlog Maintenance	C01009	New Construction, convers on & renovat on	30307201	23 0 /2025	202502	377.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Cap tal Spend	Resources	Backlog Maintenance	Y16 0	Gy Leisure Backlog Maint	C01009	New Construction, convers on & renovat on	30307218	23 0 /2025	202502	539.90	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Cap tal Spend	Resources	Backlog Maintenance	Y1667	Clee Lc Backlog Maintenance	C01011	External Professional Fees	30307957	23 0 /2025	202502	2,537.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Cap tal Spend	Resources	Backlog Maintenance	Y1 53	Hea th & Safe Emergency Work	C01011	External Professional Fees	30307958	23 0 /2025	202502	2,99 .69	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Cap tal Spend	Resources	Backlog Maintenance	Y1893	Grimsby Crema orium	C01011	External Professional Fees	30309860	23 0 /2025	202502	1 , 28. 1	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Cap tal Spend	Resources	Motor Caravan Parking S te - Pilot Scheme	Y1896	Motor Caravan Parking S te - Pi ot Scheme	C01011	External Professional Fees	30312706	23 0 /2025	202502	1,113.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Cap tal Spend	Resources	Backlog Maintenance	Y1 60	Condit on Work Ra ion Plan	C01009	New Construction, convers on & renovat on	30312718	23 0 /2025	202502	19,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A 5025	Communica ions	30312931	23 0 /2025	202502	1,171.30	107612	Virgin Med a
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A 50 5	IT Software Maintenance	30306265	2 0 /2025	202502	25,750.00	1 605	Esri (Uk) Ltd
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A0322	Queensway Cc Prem ses	A61135	Direct Payments	30306585	25 0 /2025	202502	259.68	120 78	W llows Primary Academy
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A0322	Queensway Cc Prem ses	A61135	Direct Payments	30306585	25 0 /2025	202502	92 .97	120 78	W llows Primary Academy
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A0322	Queensway Cc Prem ses	A61135	Direct Payments	30306585	25 0 /2025	202502	1,301.93	120 78	W llows Primary Academy
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A020	Corporate Network Infrastructure	A61167	Mob le Phones	3031 153	26 0 /2025	202502	1,369.68	10132	Vodafone Limited
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A 5025	Communica ions	30307653	27 0 /2025	202502	.10	1 772	Nominet Uk
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Cap tal Spend	Resources	Backlog Maintenance	Y1667	Clee Lc Backlog Maintenance	C01009	New Construction, convers on & renovat on	303082 7	28 0 /2025	202502	3,938.12	1 6603	Tspro L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Cap tal Spend	Resources	Backlog Maintenance	Y1667	Clee Lc Backlog Maintenance	C01009	New Construction, convers on & renovat on	30308888	28 0 /2025	202502	-2,970.00	1 6603	Tspro L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A 50 5	IT Software Maintenance	30315869	28 0 /2025	202502	9 9.88	102633	Mhr Interna ional Uk Ltd
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Cap tal Spend	Resources	ct Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furn ture & Equipment	30307352	29 0 /2025	202502	1,0 0.00	1 3057	Profess onal Te ecom Insta la ions Ltd
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Cap tal Spend	Resources	ct Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furn ture & Equipment	30307 70	29 0 /2025	202502	13,10 .20	100699	Xma Limi ed
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A 50 5	IT Software Maintenance	30308789	29 0 /2025	202502	1,200.00	1000207	Sentinel Partners Lim ted
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A 50 5	IT Software Maintenance	30308789	29 0 /2025	202502	8,000.00	1000207	Sentinel Partners Lim ted
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A 0090	Equipment Hire	30310332	29 0 /2025	202502	,157.76	1006 35	Arena G oup Ltd:
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A 50 5	IT Software Maintenance	30307988	30 0 /2025	202502	99,150.78	10109 7	boxxe Lim ted
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Communicat ons, Marke ing and Customer Care	A07 7	Cus omer Care	A58015	Other Agenc es/Contractors	30309180	30 0 /2025	202502	885. 2	100952	G s Cash Solutions (Uk) Limited
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Communicat ons, Marke ing and Customer Care	A07 7	Cus omer Care	A 2020	Med cal Suppl es	303093 0	30 0 /2025	202502	385.00	105269	Physio-Works
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Cap tal Spend	Resources	Property Rat onalisa ion Prog	Y1792	Civic Offices	C01009	New Construction, convers on & renovat on	3030957	30 0 /2025	202502	36,215.67	1012 8	H storic Property Restorat on Ltd

Council	Financial Year	Period	Service Heads ( )	Executive ( )	Director ( )	Service Managers ( )	Cost centre	Cost centre ( )	Account	Account ( )	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1578	Grimsby Central Library	C01009	New Construction, conversion & renovation	303102 8	30 0 /2025	202502	1,9 2.00	107725	Rhodar Industrial Services Limited
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1180	Wilton Road Ent Centre	A27015	Refuse Collection	30311 89	30 0 /2025	202502	578.20	101 33	Ellgia Limited
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A27015	Refuse Collection	30311521	30 0 /2025	202502	797.76	101 33	Ellgia Limited
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A27015	Refuse Collection	30311527	30 0 /2025	202502	37.20	101 33	Ellgia Limited
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	C s Assets & Pc Programme	A0 66	Sites & Buildings	A 7010	Subscriptions (non staff)	30313 91	30 0 /2025	202502	1,100.00	1010071	Creditsafe Business Solutions Limited
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y15 8	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30308796	01 05/2025	202502	0.00	100811	W R Cullum
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A22020	Rental Property Service Charge	303128 6	01 05/2025	202502	1,133.00	1010199	Scot s Property LLP (Hul)
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01011	External Professional Fees	30315336	01 05/2025	202502	1 ,161.00	1009817	LocalGov Improve Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A9 015	Rent Income	303088 7	02 05/2025	202502	302.16	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30309190	06 05/2025	202502	51.25	10109 7	boxxe Limited
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30313886	06 05/2025	202502	1,906.10	10055	Phs Group Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A2 005	Water Services	2389355	06 05/2025	202502	-6,632.79	136587	Anglian Water Business
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A2 005	Water Services	2389355	06 05/2025	202502	-555.68	136587	Anglian Water Business
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1101	Boating Lake Car Park Toilets	A2 005	Water Services	2389355	06 05/2025	202502	275.35	136587	Anglian Water Business
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A2 005	Water Services	2389355	06 05/2025	202502	399.37	136587	Anglian Water Business
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1102	Pier Gardens And Waterfall	A2 005	Water Services	2389355	06 05/2025	202502	53.16	136587	Anglian Water Business
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A2 005	Water Services	2389355	06 05/2025	202502	70.73	136587	Anglian Water Business
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A2 005	Water Services	2389355	06 05/2025	202502	5 9.01	136587	Anglian Water Business
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1111	Gilbey Road Depot	A2 005	Water Services	2389355	06 05/2025	202502	662.65	136587	Anglian Water Business
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1170	REDACTED PERSONAL INFORMATION	A2 005	Water Services	2389355	06 05/2025	202502	902.79	136587	Anglian Water Business
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1 65	REDACTED PERSONAL INFORMATION	A2 005	Water Services	2389355	06 05/2025	202502	966.55	136587	Anglian Water Business
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A2 005	Water Services	2389355	06 05/2025	202502	1, 27.58	136587	Anglian Water Business
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A2 005	Water Services	2389355	06 05/2025	202502	2,006.62	136587	Anglian Water Business
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A2 005	Water Services	2389355	06 05/2025	202502	11,608.9	136587	Anglian Water Business
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21010	Gas	2389356	06 05/2025	202502	257.67	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0993	Grimsby Town Hall	A21010	Gas	2389356	06 05/2025	202502	271. 8	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A176	Lac Education Facility	A21010	Gas	2389356	06 05/2025	202502	278.85	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A121	Catch Facility	A21010	Gas	2389356	06 05/2025	202502	283.3	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A21010	Gas	2389356	06 05/2025	202502	293.29	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1130	REDACTED PERSONAL INFORMATION	A21010	Gas	2389356	06 05/2025	202502	302.36	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1770	REDACTED PERSONAL INFORMATION	A21010	Gas	2389356	06 05/2025	202502	31 .69	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21010	Gas	2389356	06 05/2025	202502	336.52	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0 69	Void Property Costs	A21010	Gas	2389356	06 05/2025	202502	3 .66	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1000	Doughty Centre	A21010	Gas	2389356	06 05/2025	202502	506.89	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A21010	Gas	2389356	06 05/2025	202502	571.00	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0998	The Knoll	A21010	Gas	2389356	06 05/2025	202502	57 .88	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0318	Broadway Cc Premises	A21010	Gas	2389356	06 05/2025	202502	585.22	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A21010	Gas	2389356	06 05/2025	202502	700. 7	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1185	Alexandra Dock Business Units	A21010	Gas	2389356	06 05/2025	202502	78 .21	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A21010	Gas	2389356	06 05/2025	202502	1,011.36	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A10	Cleethorpes Library	A21010	Gas	2389356	06 05/2025	202502	1,19 .26	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A21010	Gas	2389356	06 05/2025	202502	1,2 0. 2	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A21010	Gas	2389356	06 05/2025	202502	1,273. 8	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A099	Cleethorpes Town Hall	A21010	Gas	2389356	06 05/2025	202502	1, 18.57	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21010	Gas	2389356	06 05/2025	202502	1,60 .02	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0979	Heritage Centre Building	A21010	Gas	2389356	06 05/2025	202502	1,605.	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0320	Immingham Cc Premises	A21010	Gas	2389356	06 05/2025	202502	1,799. 6	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A21010	Gas	2389356	06 05/2025	202502	2,088.92	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A21010	Gas	2389356	06 05/2025	202502	2,52 .90	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED PERSONAL INFORMATION	A21010	Gas	2389356	06 05/2025	202502	2,768.56	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0993	Grimsby Town Hall	A21010	Gas	2389356	06 05/2025	202502	2,858.72	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21010	Gas	2389356	06 05/2025	202502	3,021.80	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A03 3	Leas Ex ened Services	A21010	Gas	2389356	06 05/2025	202502	3,6 5.26	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A21010	Gas	2389356	06 05/2025	202502	7,387.38	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A20011	Premises External Maintenance	30310766	08 05/2025	202502	3, 8 .51	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A20011	Premises External Maintenance	30310778	08 05/2025	202502	1,726.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A03 3	Leas Ex ened Services	A20005	Property Repairs, Maintenance & Alterations	30311199	08 05/2025	202502	5,628.27	109335	Waltham Leas Primary Academy
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21015	Heating Oil	30311 79	08 05/2025	202502	1,296.97	1010217	Standard Fuel Oils Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A 50 5	IT Software Maintenance	30310790	09 05/2025	202502	2,700.00	10073 6	Causeway Technologies Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	3031099	09 05/2025	202502	270.75	10109 7	boxxe Limited
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1 53	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	3031175	09 05/2025	202502	1 .00	1001932	Safespaces Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30311279	12 05/2025	202502	625.00	101553	Gsb Print & Design Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30311 68	12 05/2025	202502	285.00	10109 7	boxxe Limited
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30311 68	12 05/2025	202502	50.00	10109 7	boxxe Limited
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30311 68	12 05/2025	202502	880.00	10109 7	boxxe Limited
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1770	REDACTED PERSONAL INFORMATION	A2 005	Water Services	30311760	12 05/2025	202502	293.96	100508	Anglian Water
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A 50 5	IT Software Maintenance	30312278	13 05/2025	202502	51,868.80	100753	Phoenix Software Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A9 015	Rent Income	30313350	13 05/2025	202502	75.25	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1865	Insights	A 5005	IT Hardware Purchase	30312285	1 05/2025	202502	356.20	10109 7	boxxe Limited
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30312289	1 05/2025	202502	7, .20	10109 7	boxxe Limited
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30312291	1 05/2025	202502	1,251.67	10109 7	boxxe Limited
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1576	3a Townhall Sq (Former Registr	C01009	New Construction, conversion & renovation	30312716	1 05/2025	202502	1,510.55	1001092	Unibuild Building Contractors Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1579	Old Clee Youth Centre	A21005	Electricity	30313009	1 05/2025	202502	822.8	119822	Old Clee Primary Academy
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1579	Old Clee Youth Centre	A21010	Gas	30313009	1 05/2025	202502	91 .11	119822	Old Clee Primary Academy
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1 52	Doughty Depot Backlog Maint	C01011	External Professional Fees	30315 51	1 05/2025	202502	508.95	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0990	The Collection (store)	A28005	Premises Insurance	30315870	1 05/2025	202502	3,969.09	101112	Capax (C I) Limited
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Capital Spend	Resources	Children s Services Management Platform	Y1903	Children’s Services Management Platform	C01008	Purchase of Software & Licences	30312361	15 05/2025	202502	,500.00	1000207	Sentinel Partners Limited
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1667	Clee Lc Backlog Maintenance	C01011	External Professional Fees	30312526	15 05/2025	202502	-2,537.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1 53	Health & Safe Emergency Work	C01011	External Professional Fees	30312533	15 05/2025	202502	-2,99 .69	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y16 0	Gy Leisure Backlog Maint	C01011	External Professional Fees	30312539	15 05/2025	202502	-539.90	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	303125 6	15 05/2025	202502	2,077. 0	10109 7	boxxe Limited
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A20011	Premises External Maintenance	30312669	15 05/2025	202502	-990.28	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1667	Clee Lc Backlog Maintenance	C01009	New Construction, conversion & renovation	30312681	15 05/2025	202502	-377.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1 60	Condition Work Ra ion Plan	C01009	New Construction, conversion & renovation	30312715	15 05/2025	202502	-19,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1893	Grimsby Crematorium	C01011	External Professional Fees	30312715	15 05/2025	202502	-1 , 28. 1	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Capital Spend	Resources	Motor Caravan Parking Site - Pilot Scheme	Y1896	Motor Caravan Parking Site - Pilot Scheme	C01011	External Professional Fees	30312715	15 05/2025	202502	-1,113.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Capital Spend	Resources	Property Rationalisation Prog	Y1792	Civic Offices	C01009	New Construction, conversion & renovation	30312666	16 05/2025	202502	1,950.00	1 9000	Asbestos Solution Providers Limited
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A 7005	Grants, Contributions & Donations Paid Out	30313317	16 05/2025	202502	27.00	10130 8	Ivor Appleton Woodwork
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	303135 7	20 05/2025	202502	293.55	10109 7	boxxe Limited
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	303136 0	20 05/2025	202502	539.00	1011 7	Systematic Print Management Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	303136 1	20 05/2025	202502	253.00	1011 7	Systematic Print Management Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A 3020	General Office Expenses	303139 0	20 05/2025	202502	1,050.00	112896	D gital d
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A 0090	Equipment Hire	30316167	20 05/2025	202502	1,825.96	100572	Xerox Finance
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Capital Spend	Resources	Children s Services Management Platform	Y1903	Children’s Services Management Platform	C01008	Purchase of Software & Licences	30313626	21 05/2025	202502	,500.00	1000207	Sentinel Partners Limited
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1579	Old Clee Youth Centre	A21005	Electricity	30315250	21 05/2025	202502	5 2.5	119822	Old Clee Primary Academy
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A1579	Old Clee Youth Centre	A21010	Gas	30315250	21 05/2025	202502	355. 8	119822	Old Clee Primary Academy
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1196	South Humberside I.E.	A 131	Traffic Maintenance	3031 165	22 05/2025	202502	25.00	1 92 5	Gc Reports Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1668	King George V Backlog Maint	C01011	External Professional Fees	30315506	22 05/2025	202502	1,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A 5025	Communications	30315508	22 05/2025	202502	1,171.30	107612	Virgin Media
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1781	East Marsh Family Hub	C01011	External Professional Fees	30315525	22 05/2025	202502	1,338.8	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1778	West Marsh Family Hub	C01011	External Professional Fees	30315562	22 05/2025	202502	330.72	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1 0	Nfhc Backlog Maint	C01009	New Construction, conversion & renovation	30315570	22 05/2025	202502	85.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1 53	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30315577	22 05/2025	202502	1,127.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1769	Queensway Family Hub	C01009	New Construction, conversion & renovation	30315598	22 05/2025	202502	281. 5	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1 53	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30315672	22 05/2025	202502	3,060.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A 0090	Equipment Hire	3031615	22 05/2025	202502	902.80	101652	Agilico Workplace Technology Limited
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	3031 758	23 05/2025	202502	520.00	1 3057	Professional Telecom Installations Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	3031 759	23 05/2025	202502	880.00	10109 7	boxxe Limited
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30315355	23 05/2025	202502	9,000.00	10109 7	boxxe Limited
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0316	West Marsh Cc Premises	A57115	Payments to Private Contractors	30315618	23 05/2025	202502	1,20 .89	100515	Biffa Waste Services Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A57115	Payments to Private Contractors	303157 0	23 05/2025	202502	997.75	100515	Biffa Waste Services Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A020	Corporate Network Infrastructure	A61167	Mobile Phones	30316156	2 05/2025	202502	1,378.10	10132	Vodafone Limited
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1 53	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	3031 8 0	27 05/2025	202502	1,950.00	100793	Mason Clark Associates
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A 50 5	IT Software Maintenance	3031 936	27 05/2025	202502	8,93 .58	1000976	Pro2col Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30315258	27 05/2025	202502	37.50	102616	Calm Attire Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30315303	27 05/2025	202502	3 5.00	101553	Gsb Print & Design Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A 50 5	IT Software Maintenance	30315685	27 05/2025	202502	131,38 .88	101186	North Lincolnshire Council
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Capital Spend	Resources	Backlog Maintenance	Y1578	Grimsby Central Library	C01009	New Construction, conversion & renovation	30315 1	28 05/2025	202502	380.00	1005580	Lucion Services Limited
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30315576	28 05/2025	202502	20.00	100699	Xma Limited
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30315661	28 05/2025	202502	08.26	10109 7	boxxe Limited
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A07 7	Customer Care	A 0070	Stock Materials	30315736	28 05/2025	202502	728.16	1 2186	Allied Publicity Services (Manchester Ltd)
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30315737	28 05/2025	202502	29 .75	10 775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A 5005	IT Hardware Purchase	30315856	29 05/2025	202502	675.13	100699	Xma Limited
North East Lincolnshire Council	2025 26	2	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furniture & Equipment	30315887	29 05/2025	202502	-1 , 1 .62	100699	Xma Limited

Council	Financ al Yea	Period	Service Heads ( )	Executive ( )	Director ( )	Service Managers ( )	Cost centre	Cost centre ( )	Account	Account ( )	ransaction number	ransaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Cap tal Spend	Resources	ct Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furn ture & Equipment	30315887	29 05/2025	202502	61.95	100699	Xma Limi ed
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Cap tal Spend	Resources	ct Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furn ture & Equipment	30315887	29 05/2025	202502	1,310. 2	100699	Xma Limi ed
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Cap tal Spend	Resources	ct Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furn ture & Equipment	30315887	29 05/2025	202502	1,310. 2	100699	Xma Limi ed
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Cap tal Spend	Resources	ct Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furn ture & Equipment	30315887	29 05/2025	202502	13,10 .20	100699	Xma Limi ed
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Cap tal Spend	Resources	ct Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furn ture & Equipment	30315895	29 05/2025	202502	9,000.00	10109 7	boxxe Lim ted
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Cap tal Spend	Resources	ct Refresh	Y1638	Ict Refresh/Refurb	C01007	Purchase of Furn ture & Equipment	30315995	29 05/2025	202502	7 9.70	1000258	Specia ist Computer Centres PLC
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establ shments	30316058	29 05/2025	202502	550.00	1011 7	Sys emat c Print Management Ltd
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A 50 5	IT Software Maintenance	30316121	29 05/2025	202502	556.72	100753	Phoenix Software Ltd
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A1119	Queen St Resource Centre	A21010	Gas	2395 01	29 05/2025	202502	-1,336.02	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A1119	Queen St Resource Centre	A21010	Gas	2395 01	29 05/2025	202502	-1,129.09	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A1119	Queen St Resource Centre	A21010	Gas	2395 01	29 05/2025	202502	-1,109.86	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A1119	Queen St Resource Centre	A21010	Gas	2395 01	29 05/2025	202502	-1,000.26	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A1770	REDACTED PERSONAL INFORMAT ON	A21010	Gas	2395 01	29 05/2025	202502	-352. 8	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A1770	REDACTED PERSONAL INFORMAT ON	A21010	Gas	2395 01	29 05/2025	202502	-31 .69	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A1068	Queen Street Annexe	A21010	Gas	2395 01	29 05/2025	202502	255.37	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A0998	The Knoll	A21010	Gas	2395 01	29 05/2025	202502	270.98	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A121	Catch Fac l ty	A21010	Gas	2395 01	29 05/2025	202502	28 .10	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A0317	Central Cc Prem ses	A21010	Gas	2395 01	29 05/2025	202502	337.85	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A1068	Queen Street Annexe	A21010	Gas	2395 01	29 05/2025	202502	00.76	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A0318	Broadway Cc Premises	A21010	Gas	2395 01	29 05/2025	202502	11.93	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A0299	East Marsh Cc Prem ses	A21010	Gas	2395 01	29 05/2025	202502	1.8	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A1068	Queen Street Annexe	A21010	Gas	2395 01	29 05/2025	202502	67.86	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A1068	Queen Street Annexe	A21010	Gas	2395 01	29 05/2025	202502	73.05	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1185	Alexandra Dock Business Un ts	A21010	Gas	2395 01	29 05/2025	202502	78.09	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A1068	Queen Street Annexe	A21010	Gas	2395 01	29 05/2025	202502	89.52	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A186	Osbourne Street	A21010	Gas	2395 01	29 05/2025	202502	503.69	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A1068	Queen Street Annexe	A21010	Gas	2395 01	29 05/2025	202502	581.65	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A1722	New Oxford House	A21010	Gas	2395 01	29 05/2025	202502	6 5.77	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A0323	Riverside Cc Premises	A21010	Gas	2395 01	29 05/2025	202502	658.58	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A099	Cleethorpes Town Hall	A21010	Gas	2395 01	29 05/2025	202502	679.50	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A1059	Doughty Road Depot	A21010	Gas	2395 01	29 05/2025	202502	687.53	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A10	Cleethorpes Library	A21010	Gas	2395 01	29 05/2025	202502	732.73	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A0320	Immingham Cc Premises	A21010	Gas	2395 01	29 05/2025	202502	862.77	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A1120	Wi liam Molson Centre	A21010	Gas	2395 01	29 05/2025	202502	873.10	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A0979	Heri age Centre Bui ding	A21010	Gas	2395 01	29 05/2025	202502	982. 1	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A1119	Queen St Resource Centre	A21010	Gas	2395 01	29 05/2025	202502	1,000.26	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A1119	Queen St Resource Centre	A21010	Gas	2395 01	29 05/2025	202502	1,109.86	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A0996	Municipal Of ices	A21010	Gas	2395 01	29 05/2025	202502	1,116.86	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A1119	Queen St Resource Centre	A21010	Gas	2395 01	29 05/2025	202502	1,129.09	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A1119	Queen St Resource Centre	A21010	Gas	2395 01	29 05/2025	202502	1,336.02	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A0297	Nbpcc Premises	A21010	Gas	2395 01	29 05/2025	202502	1, 38.2	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A0993	Grimsby Town Hall	A21010	Gas	2395 01	29 05/2025	202502	1,718.95	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Sea ood Inst tute Bldng	A21010	Gas	2395 01	29 05/2025	202502	1,763.1	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A03 3	Leas Ex ened Services	A21010	Gas	2395 01	29 05/2025	202502	1,77 .87	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A1028	REDACTED PERSONAL INFORMAT ON	A21010	Gas	2395 01	29 05/2025	202502	1,803.87	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establ shments	30316162	30 05/2025	202502	375.00	1011 7	Sys emat c Print Management Ltd
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A17 9	REDACTED PERSONAL INFORMAT ON	A21005	Electr c ty	2395551	30 05/2025	202502	25 .89	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A1132	The Beacon	A21005	Electr c ty	2395551	30 05/2025	202502	259.93	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Pop ar Road Fact Units	A21005	Electr c ty	2395551	30 05/2025	202502	270.77	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A0317	Central Cc Prem ses	A21005	Electr c ty	2395551	30 05/2025	202502	272. 2	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A186	Osbourne Street	A21005	Electr c ty	2395551	30 05/2025	202502	279.21	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A1132	The Beacon	A21005	Electr c ty	2395551	30 05/2025	202502	285. 0	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A1010	Educa ion Deve opment Centre	A21005	Electr c ty	2395551	30 05/2025	202502	287.56	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1177	Immingham Ent. Centre	A21005	Electr c ty	2395551	30 05/2025	202502	296.26	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A1130	REDACTED PERSONAL INFORMAT ON	A21005	Electr c ty	2395551	30 05/2025	202502	303.0	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A1088	Peoples Park	A21005	Electr c ty	2395551	30 05/2025	202502	23.83	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	SH IP P oneer Business Pa k	A1823	SHIIP Ecological M tigation	A21005	Electr c ty	2395551	30 05/2025	202502	28.71	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A0318	Broadway Cc Premises	A21005	Electr c ty	2395551	30 05/2025	202502	509.1	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A186	Osbourne Street	A21005	Electr c ty	2395551	30 05/2025	202502	516.5	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A0316	West Marsh Cc Prem ses	A21005	Electr c ty	2395551	30 05/2025	202502	53 .88	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A0997	3 Town Hall Square	A21005	Electr c ty	2395551	30 05/2025	202502	539.65	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A101	Area Records Off ce	A21005	Electr c ty	2395551	30 05/2025	202502	550.13	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A10	Cleethorpes Library	A21005	Electr c ty	2395551	30 05/2025	202502	56 .37	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A0998	The Knoll	A21005	Electr c ty	2395551	30 05/2025	202502	576.26	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A0990	The Co lection (store)	A21005	Electr c ty	2395551	30 05/2025	202502	582.89	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A21005	Electr c ty	2395551	30 05/2025	202502	609.82	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A0299	East Marsh Cc Prem ses	A21005	Electr c ty	2395551	30 05/2025	202502	610.95	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A1097	Sussex Recreat on Ground	A21005	Electr c ty	2395551	30 05/2025	202502	6 2.07	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A1050	Wa tham Library	A21005	Electr c ty	2395551	30 05/2025	202502	6 6.86	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A03 3	Leas Ex ened Services	A21005	Electr c ty	2395551	30 05/2025	202502	650.26	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A1028	REDACTED PERSONAL INFORMAT ON	A21005	Electr c ty	2395551	30 05/2025	202502	709.79	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1185	Alexandra Dock Business Un ts	A21005	Electr c ty	2395551	30 05/2025	202502	765.31	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A139	Pop ar Road Depot	A21005	Electr c ty	2395551	30 05/2025	202502	963.66	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A1120	Wi liam Molson Centre	A21005	Electr c ty	2395551	30 05/2025	202502	1,029.63	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A0297	Nbpcc Premises	A21005	Electr c ty	2395551	30 05/2025	202502	1,10 .07	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A1088	Peoples Park	A21005	Electr c ty	2395551	30 05/2025	202502	1,166.19	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1179	South Quay Ent. Centre	A21005	Electr c ty	2395551	30 05/2025	202502	1,189.98	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A21005	Electr c ty	2395551	30 05/2025	202502	1,302.61	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A0993	Grimsby Town Hall	A21005	Electr c ty	2395551	30 05/2025	202502	1, 5.83	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A0979	Heri age Centre Bui ding	A21005	Electr c ty	2395551	30 05/2025	202502	1, 60.00	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A21005	Electr c ty	2395551	30 05/2025	202502	1,75 .28	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A1132	The Beacon	A21005	Electr c ty	2395551	30 05/2025	202502	2,053. 0	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A1722	New Oxford House	A21005	Electr c ty	2395551	30 05/2025	202502	2,176.58	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A1132	The Beacon	A21005	Electr c ty	2395551	30 05/2025	202502	2,2 3.75	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A0996	Municipal Of ices	A21005	Electr c ty	2395551	30 05/2025	202502	2,355.9	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A1103	Garibaldi Toi ets	A21005	Electr c ty	2395551	30 05/2025	202502	2,731.55	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A1103	Garibaldi Toi ets	A21005	Electr c ty	2395551	30 05/2025	202502	2,731.55	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1176	Pop ar Road Fact Units	A21005	Electr c ty	2395551	30 05/2025	202502	2,78 . 2	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A10 3	Grimsby Library	A21005	Electr c ty	2395551	30 05/2025	202502	3,150.88	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1180	Wi ton Road Ent Centre	A21005	Electr c ty	2395551	30 05/2025	202502	3,256.97	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A21005	Electr c ty	2395551	30 05/2025	202502	3,30 .91	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A21005	Electr c ty	2395551	30 05/2025	202502	3, 2 .02	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A1111	G lbey Road Depot	A21005	Electr c ty	2395551	30 05/2025	202502	3,875.63	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A1059	Doughty Road Depot	A21005	Electr c ty	2395551	30 05/2025	202502	,322.72	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electr c ty	2395551	30 05/2025	202502	,535.	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A0995	Cleethorpes Civ c Off ces	A21005	Electr c ty	2395551	30 05/2025	202502	,600.10	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Facil ties Management	A1103	Garibaldi Toi ets	A21005	Electr c ty	2395551	30 05/2025	202502	,602. 8	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1668	Carterga e	A21005	Electr c ty	2395551	30 05/2025	202502	6,210.05	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	SH IP P oneer Business Pa k	A1823	SHIIP Ecological M tigation	A21005	Electr c ty	2395551	30 05/2025	202502	19,721.25	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Sea ood Inst tute Bldng	A21005	Electr c ty	2395551	30 05/2025	202502	21,982.89	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Po icy, Strategy and Resources	Revenue Budgets	Resources	SH IP P oneer Business Pa k	A1823	SHIIP Ecological M tigation	A21005	Electr c ty	2395551	30 05/2025	202502	2 ,877.60	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Adu ts Wellbeing	A1 51	Hea th Watch Development	A57115	Payments to Priva e Contractors	3031185	01 0 /2025	202502	28,085.00	1 0 23	Mnh Meeting New Horizons
North East Lincolnshire Council	2025 26	2	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Adu ts Wellbeing	A1 51	Hea th Watch Development	A57115	Payments to Priva e Contractors	30311858	01 0 /2025	202502	12, 50.50	1 2 17	Cloverleaf Advocacy 2000 Ltd
North East Lincolnshire Council	2025 26	2	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Asylum & Resettlement	A1861	Asylum D spersal	A 00 5	Furniture	30310867	07 0 /2025	202502	0.00	1005699	A exandra Beds
North East Lincolnshire Council	2025 26	2	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Asylum & Resettlement	A1861	Asylum D spersal	A22005	Bu lding Rents	3031 619	17 0 /2025	202502	550.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Asylum & Resettlement	A1861	Asylum D spersal	A22005	Bu lding Rents	3031 617	18 0 /2025	202502	5 1.67	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Asylum & Resettlement	A1861	Asylum D spersal	A22005	Bu lding Rents	3031 63	18 0 /2025	202502	533.33	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Asylum & Resettlement	A1861	Asylum D spersal	A22005	Bu lding Rents	3031 636	18 0 /2025	202502	550.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Asylum & Resettlement	A1861	Asylum D spersal	A22005	Bu lding Rents	3031 625	22 0 /2025	202502	0 .17	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Asylum & Resettlement	A1861	Asylum D spersal	A22005	Bu lding Rents	3031 6 0	22 0 /2025	202502	12.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Asylum & Resettlement	A1861	Asylum D spersal	A22005	Bu lding Rents	3031 6 1	22 0 /2025	202502	00.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Asylum & Resettlement	A1861	Asylum D spersal	A22005	Bu lding Rents	3031 631	23 0 /2025	202502	0 .17	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Asylum & Resettlement	A18 6	Afghan Resett ement	A61163	Driving Lessons	30309918	28 0 /2025	202502	395.00	1006352	Proactive Driving
North East Lincolnshire Council	2025 26	2	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Sexual Health	A1556	Sexual Health	A56000	Other Establ shments	30308896	30 0 /2025	202502	367.00	103922	Boots The Chemist
North East Lincolnshire Council	2025 26	2	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Director Pub ic Health	A0915	Director Of Public Health	A 065	Consu tancy Services	30310630	30 0 /2025	202502	1,710.00	101281	Jul a Robson
North East Lincolnshire Council	2025 26	2	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authori ies	30311515	30 0 /2025	202502	985.00	1006 9	Woodfield Medical Centre
North East Lincolnshire Council	2025 26	2	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Asylum & Resettlement	A1861	Asylum D spersal	A22010	Hire of Rooms	30312311	30 0 /2025	202502	8 .00	102869	Foresight Nel L d
North East Lincolnshire Council	2025 26	2	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Wellbeing Service	A1558	Hea th Checks	A56000	Other Establ shments	3030889	01 05/2025	202502	520.00	1002 0	Dr RK Mathews
North East Lincolnshire Council	2025 26	2	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authori ies	30308827	02 05/2025	202502	270.00	10 350	Pelham Medical Group
North East Lincolnshire Council	2025 26	2	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Wellbeing Service	A1608	We lbeing Service	A 2020	Med cal Suppl es	30310267	02 05/2025	202502	272.83	1007595	Health Prov s on Limited t/a Pharmacy @ Roxton
North East Lincolnshire Council	2025 26	2	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Wellbeing Service	A1608	We lbeing Service	A 2020	Med cal Suppl es	30311523	02 05/2025	202502	3 2.87	1007595	Health Prov s on Limited t/a Pharmacy @ Roxton
North East Lincolnshire Council	2025 26	2	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Wellbeing Service	A1558	Hea th Checks	A56000	Other Establ shments	30308917	06 05/2025	202502	6 0.00	1006 8	SLC Med cal Group
North East Lincolnshire Council	2025 26	2	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authori ies	30308921	06 05/2025	202502	2,16 .00	107570	Scartho Medical Centre
North East Lincolnshire Council	2025 26	2	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Sexual Health	A1556	Sexual Health	A53005	Payments to Health Authori ies	30311518	08 05/2025	202502	1,302.00	111683	Litt ef elds Health Centre

Council	Financ al Yea	Period	Service Heads ( )	Executive ( )	Director ( )	Service Managers ( )	Cost centre	Cost centre ( )	Account	Account ( )	ransaction number	ransaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2025 26	2	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Asylum & Resettlement	A18 6	Afghan Resett ement	A22005	Bu lding Rents	30311982	13 05/2025	202502	359.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Drug / Alcohol Act on Service	A1555	Drug And Alcohol Action Team	A56000	Other Establ shments	30312082	13 05/2025	202502	2 ,250.00	119878	We Are With You
North East Lincolnshire Council	2025 26	2	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Drug / Alcohol Act on Service	A1555	Drug And Alcohol Action Team	A57115	Payments to Priva e Contractors	30312085	13 05/2025	202502	151,366.66	119878	We Are With You
North East Lincolnshire Council	2025 26	2	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Wellbeing Service	A1608	We lbeing Service	A 2020	Med cal Suppl es	30311933	1 05/2025	202502	6,528.00	1005216	S gma Pharmaceu icals PLC
North East Lincolnshire Council	2025 26	2	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Director Pub ic Health	A1899	Hea th Inequalit es ICB Funded Grant	A 7006	Contributions - Commun ties	30312280	1 05/2025	202502	22,500.00	1003313	East Marsh Uni ed Ltd
North East Lincolnshire Council	2025 26	2	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Asylum & Resettlement	A18 6	Afghan Resett ement	A 00 5	Furniture	30312670	1 05/2025	202502	736.61	103135	Dav d Bury Ltd
North East Lincolnshire Council	2025 26	2	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Drug / Alcohol Act on Service	A183	Drug Treatment Harm & Crime Redu	A56000	Other Establ shments	30313329	15 05/2025	202502	19,395.00	101186	North Lincolnshire Council
North East Lincolnshire Council	2025 26	2	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Drug / Alcohol Act on Service	A1555	Drug And Alcohol Action Team	A55005	Payments to Volun ary O ganisat ons	30313325	16 05/2025	202502	26,575.00	11950	Creative Start Arts In Health C.I.C
North East Lincolnshire Council	2025 26	2	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Drug / Alcohol Act on Service	A1555	Drug And Alcohol Action Team	A5 000	Payments to Government departments	3031 018	16 05/2025	202502	36,92 . 0	127751	Nhsbsa Nhs Business Serv ces Authority)
North East Lincolnshire Council	2025 26	2	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Asylum & Resettlement	A1857	Ukraine Scheme	A 7005	G ants, Contribut ons & Donations Pa d Out	3031 108	21 05/2025	202502	22,890.00	1058 6	West Marsh Deve opment Trust
North East Lincolnshire Council	2025 26	2	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Director Pub ic Health	A0915	Director Of Public Health	A 0005	Equipment & Materials Learning	3031 119	21 05/2025	202502	1,559.99	108265	Mhfa England C c
North East Lincolnshire Council	2025 26	2	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Recovery Community	A1729	Recovery Commun ty	A20005	Property Repairs, Main enance & Alterat ons	30315 99	22 05/2025	202502	381.70	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Asylum & Resettlement	A18 6	Afghan Resett ement	A 00 5	Furniture	30315298	27 05/2025	202502	1,065.83	1 1569	St Andrews Hospice (Trading) Ltd
North East Lincolnshire Council	2025 26	2	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establ shments	30315831	29 05/2025	202502	350.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2025 26	2	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establ shments	30315831	29 05/2025	202502	350.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2025 26	2	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establ shments	30315831	29 05/2025	202502	350.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2025 26	2	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establ shments	30315831	29 05/2025	202502	350.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2025 26	2	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establ shments	30315831	29 05/2025	202502	350.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2025 26	2	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establ shments	30315831	29 05/2025	202502	350.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2025 26	2	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establ shments	30315831	29 05/2025	202502	350.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2025 26	2	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establ shments	30315831	29 05/2025	202502	350.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2025 26	2	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establ shments	30315831	29 05/2025	202502	350.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2025 26	2	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establ shments	30315831	29 05/2025	202502	350.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2025 26	2	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establ shments	30315831	29 05/2025	202502	350.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2025 26	2	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establ shments	30315831	29 05/2025	202502	350.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2025 26	2	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establ shments	30315831	29 05/2025	202502	350.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2025 26	2	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establ shments	30315831	29 05/2025	202502	350.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2025 26	2	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establ shments	30315831	29 05/2025	202502	350.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2025 26	2	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establ shments	30315831	29 05/2025	202502	350.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2025 26	2	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establ shments	30315831	29 05/2025	202502	350.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2025 26	2	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establ shments	30315831	29 05/2025	202502	350.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2025 26	2	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establ shments	30315831	29 05/2025	202502	350.00	HFU GRANT	HFU GRANT
North East Lincolnshire Council	2025 26	2	Pub ic Health - Core	Revenue Budgets	Pub ic Health	Asylum & Resettlement	A1857	Ukraine Scheme	A 00 5	Furniture	30315855	29 05/2025	202502	525.00	102653	Cash Crea ors
North East Lincolnshire Council	2025 26	2	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	30297136	19 03/2025	202502	272.50	122711	HE Words
North East Lincolnshire Council	2025 26	2	Pub ic Health Chi dren, DA & Oral Health	Revenue Budgets	Pub ic Health	Childrens Health	A0357	Hea th And Wellbeing	A56000	Other Establ shments	30315 57	01 0 /2025	202502	17,33 .00	1000210	F IT
North East Lincolnshire Council	2025 26	2	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	30308000	30 0 /2025	202502	282.50	122711	HE Words
North East Lincolnshire Council	2025 26	2	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	3031012	08 05/2025	202502	3 1. 0	122711	HE Words
North East Lincolnshire Council	2025 26	2	Pub ic Health Chi dren, DA & Oral Health	Revenue Budgets	Pub ic Health	Domes ic Abuse	A1686	Domestic Abuse	A56000	Other Establ shments	30313960	20 05/2025	202502	6,175.00	100326	Womens A d
North East Lincolnshire Council	2025 26	2	Pub ic Health Chi dren, DA & Oral Health	Revenue Budgets	Pub ic Health	Domes ic Abuse	A1686	Domestic Abuse	A56000	Other Establ shments	30313960	20 05/2025	202502	,573.3	100326	Womens A d
North East Lincolnshire Council	2025 26	2	Regenerat on	Cap tal Spend	Economy And Growth	Shiip Scheme	Y1631	Shiip Strategic Mit gation	C01011	External Professional Fees	30308236	20 09/202	202502	12,506.50	1 7975	Roger Wardle Consultancy
North East Lincolnshire Council	2025 26	2	Regenerat on	Cap tal Spend	Economy And Growth	Shiip Scheme	Y1630	Shiip S al ingb Strat Emp S te	C01011	External Professional Fees	3030825	20 09/202	202502	375.00	1 7975	Roger Wardle Consultancy
North East Lincolnshire Council	2025 26	2	Regenerat on	Cap tal Spend	Economy And Growth	Shiip Scheme	Y1631	Shiip Strategic Mit gation	C01011	External Professional Fees	30308305	22 09/202	202502	18.22	1 7975	Roger Wardle Consultancy
North East Lincolnshire Council	2025 26	2	Regenerat on	Cap tal Spend	Economy And Growth	Shiip Scheme	Y1631	Shiip Strategic Mit gation	C01011	External Professional Fees	30308306	22 09/202	202502	7,96 .00	1 7975	Roger Wardle Consultancy
North East Lincolnshire Council	2025 26	2	Regenerat on	Cap tal Spend	Economy And Growth	Shiip Scheme	Y1631	Shiip Strategic Mit gation	C01011	External Professional Fees	30308657	19 12/202	202502	1,625.00	1 7975	Roger Wardle Consultancy
North East Lincolnshire Council	2025 26	2	Regenerat on	Cap tal Spend	Economy And Growth	C ee Mas erp an LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01007	Purchase of Furn ture & Equipment	30297688	11 02/2025	202502	395.00	1 9901	Cleveland Containers Ltd
North East Lincolnshire Council	2025 26	2	Regenerat on	Cap tal Spend	Economy And Growth	C ee Mas erp an LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01007	Purchase of Furn ture & Equipment	30297688	11 02/2025	202502	2, 00.00	1 9901	Cleveland Containers Ltd
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Adu t Sk lls	A0 23	Adu t Info & Guidance	A 9105	Other Supplies & Services	30299132	28 02/2025	202502	582.39	12 071	Focus Independent Adult Social Work C c
North East Lincolnshire Council	2025 26	2	Regenerat on	Cap tal Spend	Economy And Growth	Freshney Place Decking	Y1965	Freshney Place Decking	C01011	External Professional Fees	30313635	28 02/2025	202502	5,950.00	1003166	B ack Cat Bu lding Consul ancy Lim ted
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Museums & N F Her tage Centre	A167	Museum Col ections	A 0005	Equipment & Materials Learning	30313007	19 03/2025	202502	9 0.00	10023 5	Dav d Everingham Conservation Ltd
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Freshney Place	A187	Freshney Place	A21005	Electr c ty	30313265	21 03/2025	202502	581.65	1 8119	E.On Next
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Freshney Place	A187	Freshney Place	A 025	Legal Expenses	30309883	27 03/2025	202502	337.50	1 9375	Freeths Llp
North East Lincolnshire Council	2025 26	2	Regenerat on	Cap tal Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30309885	27 03/2025	202502	1,863.60	1 9375	Freeths Llp
North East Lincolnshire Council	2025 26	2	Regenerat on	Cap tal Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30309892	27 03/2025	202502	3 5. 0	1 9375	Freeths Llp
North East Lincolnshire Council	2025 26	2	Regenerat on	Cap tal Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30309893	27 03/2025	202502	12.30	1 9375	Freeths Llp
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Retained Func ion	A18 3	E&G Capac ty Funding	A 065	Consu tancy Services	3031 868	28 03/2025	202502	16,655.00	100880	Pell Frischmann Consultants L d
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Freshney Place	A187	Freshney Place	A 065	Consu tancy Services	30310591	31 03/2025	202502	7,500.00	150696	Queensberry Real Es ate (Uk) Ltd
North East Lincolnshire Council	2025 26	2	Regenerat on	Cap tal Spend	Economy And Growth	C ee Mas erp an LUF-Market Place	Y1900	Market P ace LUF Scheme	C01009	New Construction, convers on & renovat on	3031 00	31 03/2025	202502	650.00	100983	KJB L d TA Signs Express N & Ne Lincs)
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Le sure	A1932	Playing P tches	A21005	Electr c ty	30312720	01 0 /2025	202502	3,316.56	1000115	Grimsby C eethorpes and Humber Region YMCA
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Le sure	A1932	Playing P tches	A21005	Electr c ty	30312720	01 0 /2025	202502	11,033.01	1000115	Grimsby C eethorpes and Humber Region YMCA
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Culture	A190	Place Partnership Fund	A56000	Other Establ shments	303151 3	07 0 /2025	202502	,839.00	110652	Heritage Trust Of Lincolnshire
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Le sure	A1677	Cleethorpes Leisure Centre	A21005	Electr c ty	3031 566	11 0 /2025	202502	2,082.95	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Le sure	A1680	Grimsby Leisure Centre	A21005	Electr c ty	3031 566	11 0 /2025	202502	2,808.61	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Museums & N F Her tage Centre	A0710	Museum Shop	A 0070	Stock Mate ia s	30305022	17 0 /2025	202502	15.32	10 830	Nautica ia
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Le sure	A168	Grimsby Auditorium	A20005	Property Repairs, Main enance & Alterat ons	30310996	23 0 /2025	202502	8 3.15	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Le sure	A1679	King George V Stadium	A20005	Property Repairs, Main enance & Alterat ons	30310996	23 0 /2025	202502	1, 0 . 7	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Le sure	A1678	Immingham Swimming Pool	A20005	Property Repairs, Main enance & Alterat ons	30310996	23 0 /2025	202502	2,626. 7	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Le sure	A1682	New Grimsby Swimming Pool R&M	A20005	Property Repairs, Main enance & Alterat ons	30310996	23 0 /2025	202502	2,63 .09	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Le sure	A1680	Grimsby Leisure Centre	A20005	Property Repairs, Main enance & Alterat ons	30310996	23 0 /2025	202502	,057.27	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Le sure	A1677	Cleethorpes Leisure Centre	A20005	Property Repairs, Main enance & Alterat ons	30310996	23 0 /2025	202502	5, 63.63	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Museums & N F Her tage Centre	A0707	Heri age Centre & Museum	A56000	Other Establ shments	303129 0	2 0 /2025	202502	7,928.68	101186	North Lincolnshire Council
North East Lincolnshire Council	2025 26	2	Regenerat on	Cap tal Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01009	New Construction, convers on & renovat on	30310015	25 0 /2025	202502	25,688.00	1001752	Construction Serv ces Direct Ltd
North East Lincolnshire Council	2025 26	2	Regenerat on	Cap tal Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01009	New Construction, convers on & renovat on	30310015	25 0 /2025	202502	27,000.00	1001752	Construction Serv ces Direct Ltd
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Retained Func ion	A0931	Retained Function Management	A 065	Consu tancy Services	3030996	28 0 /2025	202502	1,158.00	13 910	Sarah Rock
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Freshney Place	A187	Freshney Place	A 065	Consu tancy Services	3031 710	28 0 /2025	202502	5,625.00	100 502	Barker Proudlove Limited
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Freshney Place	A187	Freshney Place	A 025	Legal Expenses	30309913	29 0 /2025	202502	806. 0	1 9375	Freeths Llp
North East Lincolnshire Council	2025 26	2	Regenerat on	Cap tal Spend	Economy And Growth	Freshney Place Decking	Y1965	Freshney Place Decking	C01011	External Professional Fees	30311577	29 0 /2025	202502	850.00	1013531	Stoneda e Construction Limited
North East Lincolnshire Council	2025 26	2	Regenerat on	Cap tal Spend	Economy And Growth	Freshney Place Decking	Y1965	Freshney Place Decking	C01011	External Professional Fees	30307 85	30 0 /2025	202502	15,5 0.90	1003166	B ack Cat Bu lding Consul ancy Lim ted
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Retained Func ion	A0931	Retained Function Management	A 7010	Subscrip ions (non staff)	30307961	30 0 /2025	202502	6,095.00	1000197	HCFCATCH Ltd
North East Lincolnshire Council	2025 26	2	Regenerat on	Cap tal Spend	Economy And Growth	C ee Mas erp an LUF – LUF Logistics	Y19 5	Cleethorpes Level ing Up Fund – LUF Log st cs	C01011	External Professional Fees	30308 75	30 0 /2025	202502	1,008.00	100129	B ockfree Services Ltd
North East Lincolnshire Council	2025 26	2	Regenerat on	Cap tal Spend	Economy And Growth	C ee Mas erp an LUF – LUF Logistics	Y19 5	Cleethorpes Level ing Up Fund – LUF Log st cs	C01011	External Professional Fees	30308 75	30 0 /2025	202502	2,016.00	100129	B ockfree Services Ltd
North East Lincolnshire Council	2025 26	2	Regenerat on	Cap tal Spend	Economy And Growth	C ee Mas erp an LUF – LUF Logistics	Y19 5	Cleethorpes Level ing Up Fund – LUF Log st cs	C01011	External Professional Fees	30308 75	30 0 /2025	202502	19,600.00	100129	B ockfree Services Ltd
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Museums & N F Her tage Centre	A0707	Heri age Centre & Museum	A 0920	Purchase of Equipment	3030851	30 0 /2025	202502	32 .21	1060 1	Hampshire Flag Company
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Museums & N F Her tage Centre	A0707	Heri age Centre & Museum	A 005	Pub icity Materials	30308790	30 0 /2025	202502	300.00	1013 0	Live Nation (Music) UK Ltd trading as Cuffe and Tay or
North East Lincolnshire Council	2025 26	2	Regenerat on	Cap tal Spend	Economy And Growth	C ee Mas erp an LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	30310320	30 0 /2025	202502	721.50	12 689	Weightmans Llp - Of ice Account
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Freshney Place	A187	Freshney Place	A 065	Consu tancy Services	30310617	30 0 /2025	202502	12,500.00	150696	Queensberry Real Es ate (Uk) Ltd
North East Lincolnshire Council	2025 26	2	Regenerat on	Cap tal Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30310625	30 0 /2025	202502	10,098.65	150696	Queensberry Real Es ate (Uk) Ltd
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Freshney Place	A187	Freshney Place	A 025	Legal Expenses	30311572	30 0 /2025	202502	26 .20	1 9375	Freeths Llp
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Adu t Sk lls	A0 23	Adu t Info & Guidance	A22010	Hire of Rooms	303129	30 0 /2025	202502	520.00	12 071	Focus Independent Adult Social Work C c
North East Lincolnshire Council	2025 26	2	Regenerat on	Cap tal Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C0101	Other Cap tal Costs	303083 9	01 05/2025	202502	98.56	10109 7	boxxe Lim ted
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Culture	A190	Place Partnership Fund	A56000	Other Establ shments	30308 0	01 05/2025	202502	500.00	1 9165	Chelsey Everatt Arts
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Retained Func ion	A0931	Retained Function Management	A 065	Consu tancy Services	30309966	01 05/2025	202502	2,025.00	137191	Ian Gi dley
North East Lincolnshire Council	2025 26	2	Regenerat on	Cap tal Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30309971	01 05/2025	202502	2,500.00	10029 3	Raw Creative Ltd
North East Lincolnshire Council	2025 26	2	Regenerat on	Cap tal Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01007	Purchase of Furn ture & Equipment	30311 08	01 05/2025	202502	17,051.00	1013525	XL Refrigerators Ltd
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Marketing And Promotion	A0737	Tourism Promot on - General	A 90 0	Promo ions	30308 7	02 05/2025	202502	800.00	1000506	Lol ipop Train Cleethorpes
North East Lincolnshire Council	2025 26	2	Regenerat on	Cap tal Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30311326	02 05/2025	202502	55,08 .12	1007557	Morgan Sindall Construct on & Infrastructure L d
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Freshney Place	A187	Freshney Place	A21005	Electr c ty	30311758	02 05/2025	202502	753.38	1013272	Poz tive Energy Ltd
North East Lincolnshire Council	2025 26	2	Regenerat on	Cap tal Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01012	Payment of Grants/Advances	30308809	06 05/2025	202502	330. 8	MARKETCOMP	Market Compensation
North East Lincolnshire Council	2025 26	2	Regenerat on	Cap tal Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01012	Payment of Grants/Advances	30308809	06 05/2025	202502	611.08	MARKETCOMP	Market Compensation
North East Lincolnshire Council	2025 26	2	Regenerat on	Cap tal Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01012	Payment of Grants/Advances	30308809	06 05/2025	202502	795.00	MARKETCOMP	Market Compensation
North East Lincolnshire Council	2025 26	2	Regenerat on	Cap tal Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01012	Payment of Grants/Advances	30308809	06 05/2025	202502	8 9. 9	MARKETCOMP	Market Compensation
North East Lincolnshire Council	2025 26	2	Regenerat on	Cap tal Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01012	Payment of Grants/Advances	30308809	06 05/2025	202502	2,01 . 9	MARKETCOMP	Market Compensation
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Culture	A190	Place Partnership Fund	A56000	Other Establ shments	303090 0	06 05/2025	202502	6,976.00	1 372	Hammond House Publishing Ltd
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Museums & N F Her tage Centre	A1911	NLHF - Dynam c Col ections	A 005	Pub icity Materials	303090 2	06 05/2025	202502	350.00	1003691	Abbie Jennings Photography
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Freshney Place	A187	Freshney Place	A21005	Electr c ty	303090 3	06 05/2025	202502	1,81 .71	1009887	Yu Energy Retail Ltd t/a Yu Energy
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Freshney Place	A187	Freshney Place	A 025	Legal Expenses	30309915	06 05/2025	202502	363.00	1 9375	Freeths Llp
North East Lincolnshire Council	2025 26	2	Regenerat on	Cap tal Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01009	New Construction, convers on & renovat on	30312116	06 05/2025	202502	36,777.0	101296	GMI Const uc ion Group Plc
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Museums & N F Her tage Centre	A0709	Museum Cafe	A 0070	Stock Mate ia s	30313937	06 05/2025	202502	327.75	123706	R W Stokes & Sons Ltd
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Le sure	A168	Grimsby Auditorium	A2 005	Wa er Serv ces	2389355	06 05/2025	202502	56 . 1	136587	Angl an Water Business
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Le sure	A1683	Bradley Football Dev Cen R&M	A2 005	Wa er Serv ces	2389355	06 05/2025	202502	998.67	136587	Angl an Water Business
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Le sure	A1678	Immingham Swimming Pool	A2 005	Wa er Serv ces	2389355	06 05/2025	202502	1,5 3. 5	136587	Angl an Water Business
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Le sure	A1682	New Grimsby Swimming Pool R&M	A2 005	Wa er Serv ces	2389355	06 05/2025	202502	,331.66	136587	Angl an Water Business
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Le sure	A1677	Cleethorpes Leisure Centre	A2 005	Wa er Serv ces	2389355	06 05/2025	202502	6,671.08	136587	Angl an Water Business
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Le sure	A1683	Bradley Football Dev Cen R&M	A21010	Gas	2389356	06 05/2025	202502	1,733.23	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Le sure	A1678	Immingham Swimming Pool	A21010	Gas	2389356	06 05/2025	202502	8,726.77	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Le sure	A1682	New Grimsby Swimming Pool R&M	A21010	Gas	2389356	06 05/2025	202502	16,670.58	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Le sure	A1677	Cleethorpes Leisure Centre	A21010	Gas	2389356	06 05/2025	202502	20,718.1	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Freshney Place	A187	Freshney Place	A21010	Gas	2389 10	06 05/2025	202502	253.33	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Freshney Place	A187	Freshney Place	A21010	Gas	2389 10	06 05/2025	202502	293.58	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Freshney Place	A187	Freshney Place	A21010	Gas	2389 10	06 05/2025	202502	310.2	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Freshney Place	A187	Freshney Place	A21010	Gas	2389 10	06 05/2025	202502	5 0.37	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Freshney Place	A187	Freshney Place	A21010	Gas	2389 10	06 05/2025	202502	8,785.53	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Museums & N F Her tage Centre	A1911	NLHF - Dynam c Col ections	A 0920	Purchase of Equipment	30311332	07 05/2025	202502	285.50	100000	3D Displays L d
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Freshney Place	A187	Freshney Place	A21005	Electr c ty	3031 565	07 05/2025	202502	1,116.51	1009295	SSE Energy Supply Ltd TA SSE Energy Solutions
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Museums & N F Her tage Centre	A0710	Museum Shop	A 0070	Stock Mate ia s	30310126	08 05/2025	202502	257.63	10 830	Nautica ia
North East Lincolnshire Council	2025 26	2	Regenerat on	Cap tal Spend	Economy And Growth	Shiip Scheme	Y1630	Shiip S al ingb Strat Emp S te	C01011	External Professional Fees	30310316	08 05/2025	202502	600.00	1 6256	Prem er Surveys Limited

Council	Financ al Yea	Period	Service Heads ( )	Executive ( )	Director ( )	Service Managers ( )	Cost centre	Cost centre ( )	Account	Account ( )	ransaction number	ransaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Le sure	A1680	Grimsby Leisure Centre	A20005	Property Repairs, Main enance & Alterat ons	30310997	08 05/2025	202502	1,677.82	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Le sure	A1677	Cleethorpes Leisure Centre	A20005	Property Repairs, Main enance & Alterat ons	30310997	08 05/2025	202502	1,857.68	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Le sure	A1682	New Grimsby Swimming Pool R&M	A20005	Property Repairs, Main enance & Alterat ons	30310997	08 05/2025	202502	5,176.67	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Le sure	A1678	Immingham Swimming Pool	A20005	Property Repairs, Main enance & Alterat ons	30310997	08 05/2025	202502	7,772.35	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Retained Func ion	A0931	Retained Function Management	A 7010	Subscrip ions (non staff)	30310628	09 05/2025	202502	350.00	100389	Lincolnshire County Counc l
North East Lincolnshire Council	2025 26	2	Regenerat on	Cap tal Spend	Economy And Growth	C ee Hlf Townscape Her tage	Y1565	Clee Hlf Townscape Her tage	C01012	Payment of Grants/Advances	30311083	12 05/2025	202502	72,850.71	101313	Swashbuck e CL Ltd
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Culture	A190	Place Partnership Fund	A56000	Other Establ shments	30311320	12 05/2025	202502	1 ,988.69	13 087	Our B g P cture Ltd
North East Lincolnshire Council	2025 26	2	Regenerat on	Cap tal Spend	Economy And Growth	C ee Mas erp an LUF-Market Place	Y1900	Market P ace LUF Scheme	C01011	External Professional Fees	30313 3	12 05/2025	202502	2,975.00	100880	Pell Frischmann Consultants L d
North East Lincolnshire Council	2025 26	2	Regenerat on	Cap tal Spend	Economy And Growth	C ee Mas erp an LUF-Market Place	Y1900	Market P ace LUF Scheme	C01011	External Professional Fees	30313528	12 05/2025	202502	1,750.00	100880	Pell Frischmann Consultants L d
North East Lincolnshire Council	2025 26	2	Regenerat on	Cap tal Spend	Economy And Growth	C ee Mas erp an LUF-Market Place	Y1900	Market P ace LUF Scheme	C01011	External Professional Fees	30313528	12 05/2025	202502	12,3 9. 0	100880	Pell Frischmann Consultants L d
North East Lincolnshire Council	2025 26	2	Regenerat on	Cap tal Spend	Economy And Growth	C ee Mas erp an LUF-Market Place	Y1900	Market P ace LUF Scheme	C01011	External Professional Fees	30313528	12 05/2025	202502	13,600.00	100880	Pell Frischmann Consultants L d
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	P anning	A1221	Planning	A93000	Fees & Charges	30311990	13 05/2025	202502	258.00	1 928	Portal Plan Quest Ltd
North East Lincolnshire Council	2025 26	2	Regenerat on	Cap tal Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	3031 8 8	13 05/2025	202502	,200.00	100 25	Den Arch tecture Ltd
North East Lincolnshire Council	2025 26	2	Regenerat on	Cap tal Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C0101	Other Cap tal Costs	30313002	1 05/2025	202502	2,730.00	10029 3	Raw Creative Ltd
North East Lincolnshire Council	2025 26	2	Regenerat on	Cap tal Spend	Economy And Growth	C ee Mas erp an LUF-Market Place	Y1900	Market P ace LUF Scheme	C01009	New Construction, convers on & renovat on	30315332	1 05/2025	202502	2,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Retained Func ion	A1876	UK Shared Prosperity Fund Grant	A 7005	G ants, Contribut ons & Donations Pa d Out	30312660	15 05/2025	202502	2,190.3	1013508	E aine Perkins t/a Clobbr
North East Lincolnshire Council	2025 26	2	Regenerat on	Cap tal Spend	Economy And Growth	C ee Mas erp an LUF-Sea Road	Y1901	Sea Road LUF Scheme	C01011	External Professional Fees	3031266	15 05/2025	202502	-10,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Regenerat on	Cap tal Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01009	New Construction, convers on & renovat on	30313001	15 05/2025	202502	5,739.71	1013 26	Link CCTV Systems Ltd
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Museums & N F Her tage Centre	A0710	Museum Shop	A 0070	Stock Mate ia s	30313885	15 05/2025	202502	525.00	100513	Banaman
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Retained Func ion	A1876	UK Shared Prosperity Fund Grant	A 7005	G ants, Contribut ons & Donations Pa d Out	30312768	16 05/2025	202502	2, 0 .00	100852	Lee Waddingham ta/ Acting Lincs
North East Lincolnshire Council	2025 26	2	Regenerat on	Cap tal Spend	Economy And Growth	House of Fraser	Y1916	House of F aser	C01011	External Professional Fees	3031532	16 05/2025	202502	9,600.00	1000715	WT Partnership
North East Lincolnshire Council	2025 26	2	Regenerat on	Cap tal Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30316069	16 05/2025	202502	16, 21.67	1000715	WT Partnership
North East Lincolnshire Council	2025 26	2	Regenerat on	Cap tal Spend	Economy And Growth	UK Shared P osper ty Fund	Y1885	UK Shared Prosperity Fund	C01012	Payment of Grants/Advances	30315017	19 05/2025	202502	37,733.33	1000918	Linkage Commun ty Trust
North East Lincolnshire Council	2025 26	2	Regenerat on	Cap tal Spend	Economy And Growth	UK Shared P osper ty Fund	Y1885	UK Shared Prosperity Fund	C01012	Payment of Grants/Advances	30315018	19 05/2025	202502	5,28 .98	1000918	Linkage Commun ty Trust
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Retained Func ion	A1876	UK Shared Prosperity Fund Grant	A 7005	G ants, Contribut ons & Donations Pa d Out	30313535	20 05/2025	202502	1,7 . 8	1013613	Dav d Harries
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Retained Func ion	A1876	UK Shared Prosperity Fund Grant	A 7005	G ants, Contribut ons & Donations Pa d Out	3031 155	21 05/2025	202502	2,100.00	1005151	Miss Kelly M McLaugh in t/a Through My Eyes Photography
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Retained Func ion	A1876	UK Shared Prosperity Fund Grant	A 7005	G ants, Contribut ons & Donations Pa d Out	3031 257	22 05/2025	202502	1,753.60	100 916	Michael Parsons
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Museums & N F Her tage Centre	A1900	HMP Grant	A 0005	Equipment & Materials Learning	3031 296	22 05/2025	202502	571.00	101 09	Print & Copy Centre
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Retained Func ion	A1876	UK Shared Prosperity Fund Grant	A 7005	G ants, Contribut ons & Donations Pa d Out	3031 319	22 05/2025	202502	2, 00.00	101021	Unseen Arts Grimsby Ltd
North East Lincolnshire Council	2025 26	2	Regenerat on	Cap tal Spend	Economy And Growth	House of Fraser	Y1916	House of F aser	C01009	New Construction, convers on & renovat on	3031 530	22 05/2025	202502	960.00	1001752	Construction Serv ces Direct Ltd
North East Lincolnshire Council	2025 26	2	Regenerat on	Cap tal Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01009	New Construction, convers on & renovat on	3031 5 5	22 05/2025	202502	8,200.00	1001752	Construction Serv ces Direct Ltd
North East Lincolnshire Council	2025 26	2	Regenerat on	Cap tal Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01009	New Construction, convers on & renovat on	3031 5 5	22 05/2025	202502	19, 11.00	1001752	Construction Serv ces Direct Ltd
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Le sure	A1680	Grimsby Leisure Centre	A20005	Property Repairs, Main enance & Alterat ons	30315527	22 05/2025	202502	2,026.37	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Le sure	A1677	Cleethorpes Leisure Centre	A20005	Property Repairs, Main enance & Alterat ons	30315559	22 05/2025	202502	1,008.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Regenerat on	Cap tal Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01009	New Construction, convers on & renovat on	30315578	22 05/2025	202502	6,129.32	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Le sure	A1678	Immingham Swimming Pool	A20005	Property Repairs, Main enance & Alterat ons	30315580	22 05/2025	202502	511.50	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Marketing And Promotion	A0737	Tourism Promot on - General	A 90 0	Promo ions	30315601	22 05/2025	202502	762.72	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Regenerat on	Cap tal Spend	Economy And Growth	P aying Pi ch Reprovis on	Y1710	Play P tch Reprov Clee F elds	C01011	External Professional Fees	30315835	22 05/2025	202502	12,572.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Retained Func ion	A1876	UK Shared Prosperity Fund Grant	A 7005	G ants, Contribut ons & Donations Pa d Out	3031 621	23 05/2025	202502	1,91 .8	1013607	Purple Peacock CIC
North East Lincolnshire Council	2025 26	2	Regenerat on	Cap tal Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C0101	Other Cap tal Costs	3031 7 6	23 05/2025	202502	1,560.00	1 3057	Profess onal Te ecom Insta la ions Ltd
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Culture	A190	Place Partnership Fund	A56000	Other Establ shments	3031 765	23 05/2025	202502	15,000.00	101021	Unseen Arts Grimsby Ltd
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Retained Func ion	A1876	UK Shared Prosperity Fund Grant	A 7005	G ants, Contribut ons & Donations Pa d Out	303161 5	28 05/2025	202502	1,856.00	1011608	Oliver Turnpenney T/A Turnpenney Po tery
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Museums & N F Her tage Centre	A0710	Museum Shop	A 0070	Stock Mate ia s	30315859	29 05/2025	202502	255.7	10 830	Nautica ia
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Culture	A190	Place Partnership Fund	A56000	Other Establ shments	30316157	29 05/2025	202502	500.00	1 9165	Chelsey Everatt Arts
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Le sure	A1678	Immingham Swimming Pool	A21010	Gas	2395 01	29 05/2025	202502	-80 ,857.96	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Le sure	A168	Grimsby Auditorium	A21010	Gas	2395 01	29 05/2025	202502	-18,521. 6	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Le sure	A168	Grimsby Auditorium	A21010	Gas	2395 01	29 05/2025	202502	-13,732.6	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Le sure	A1678	Immingham Swimming Pool	A21010	Gas	2395 01	29 05/2025	202502	-8,726.77	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Le sure	A168	Grimsby Auditorium	A21010	Gas	2395 01	29 05/2025	202502	-8,151.6	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Le sure	A168	Grimsby Auditorium	A21010	Gas	2395 01	29 05/2025	202502	-7,598.81	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Le sure	A1683	Bradley Football Dev Cen R&M	A21010	Gas	2395 01	29 05/2025	202502	1,006.87	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Le sure	A168	Grimsby Auditorium	A21010	Gas	2395 01	29 05/2025	202502	3,086. 8	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Le sure	A1678	Immingham Swimming Pool	A21010	Gas	2395 01	29 05/2025	202502	,397.37	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Le sure	A168	Grimsby Auditorium	A21010	Gas	2395 01	29 05/2025	202502	8,151.6	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Le sure	A1678	Immingham Swimming Pool	A21010	Gas	2395 01	29 05/2025	202502	8,735. 1	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Le sure	A1678	Immingham Swimming Pool	A21010	Gas	2395 01	29 05/2025	202502	8,768.96	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Le sure	A168	Grimsby Auditorium	A21010	Gas	2395 01	29 05/2025	202502	9,302.59	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Le sure	A168	Grimsby Auditorium	A21010	Gas	2395 01	29 05/2025	202502	10,298.77	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Le sure	A168	Grimsby Auditorium	A21010	Gas	2395 01	29 05/2025	202502	10,316.22	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Le sure	A168	Grimsby Auditorium	A21010	Gas	2395 01	29 05/2025	202502	10,503. 0	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Le sure	A1677	Cleethorpes Leisure Centre	A21010	Gas	2395 01	29 05/2025	202502	12,579.60	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Le sure	A1682	New Grimsby Swimming Pool R&M	A21010	Gas	2395 01	29 05/2025	202502	13,76 .20	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Le sure	A168	Grimsby Auditorium	A21010	Gas	2395 01	29 05/2025	202502	18,521. 6	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Le sure	A1678	Immingham Swimming Pool	A21010	Gas	2395 01	29 05/2025	202502	80 ,857.96	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Le sure	A1679	King George V Stadium	A21005	Electr c ty	2395551	30 05/2025	202502	876.59	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Le sure	A1683	Bradley Football Dev Cen R&M	A21005	Electr c ty	2395551	30 05/2025	202502	1,910.73	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Le sure	A1678	Immingham Swimming Pool	A21005	Electr c ty	2395551	30 05/2025	202502	3,666.66	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Le sure	A168	Grimsby Auditorium	A21005	Electr c ty	2395551	30 05/2025	202502	5,308.79	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Le sure	A1682	New Grimsby Swimming Pool R&M	A21005	Electr c ty	2395551	30 05/2025	202502	5,869.8	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Events Arena	A07	Arena	A21005	Electr c ty	2395551	30 05/2025	202502	6, 36.69	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Le sure	A1680	Grimsby Leisure Centre	A21005	Electr c ty	2395551	30 05/2025	202502	8,616.76	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Le sure	A1677	Cleethorpes Leisure Centre	A21005	Electr c ty	2395551	30 05/2025	202502	1 ,195.88	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Freshney Place	A187	Freshney Place	A21010	Gas	239555	30 05/2025	202502	839.52	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Freshney Place	A187	Freshney Place	A21010	Gas	239555	30 05/2025	202502	1,95 .92	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Regenerat on	Revenue Budgets	Economy And Growth	Freshney Place	A187	Freshney Place	A21010	Gas	239555	30 05/2025	202502	2,16 .10	103611	Total Energ es Gas & Power L d
North East Lincolnshire Council	2025 26	2	Regulatory Serv ces	Cap tal Spend	Chi drens Services	Res dential Homes or Children in Care	Y1952	Resident al Homes for Children in Care	C0101	Other Cap tal Costs	30307997	30 0 /2025	202502	1,250.00	1 6212	Gcs Consulting Engineers Ltd
North East Lincolnshire Council	2025 26	2	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Chi drens Services	Integra ed Front Door and CASS	A0 7	CASS teams 1 and 2	A 968	Legal & Conveyancing Charges	30312938	1 03/2025	202502	617.91	1000873	Spire Barr sters
North East Lincolnshire Council	2025 26	2	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Chi drens Services	Youth Just ce & Young & Safe	A1586	Young & Safe	A16015	Sta f Training Expenses	30308737	21 03/2025	202502	770. 0	1027 2	Tec Partnership
North East Lincolnshire Council	2025 26	2	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	30313 76	26 03/2025	202502	281.96	1007689	VCare All ance Ltd
North East Lincolnshire Council	2025 26	2	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Chi drens Services	Integra ed Front Door and CASS	A1933	CASS teams 6 and 7	A 968	Legal & Conveyancing Charges	30313328	02 0 /2025	202502	296. 0	12563	Lextox Drug & A cohol Testing
North East Lincolnshire Council	2025 26	2	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Chi drens Services	Integra ed Front Door and CASS	A0 7	CASS teams 1 and 2	A56000	Other Establ shments	30312676	08 0 /2025	202502	823.00	12563	Lextox Drug & A cohol Testing
North East Lincolnshire Council	2025 26	2	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	30313 80	09 0 /2025	202502	531.57	1007689	VCare All ance Ltd
North East Lincolnshire Council	2025 26	2	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Chi drens Services	Integra ed Front Door and CASS	A1935	CASS teams 8,9 and 10	A61156	Section 17	30313 0	11 0 /2025	202502	1,382.68	101310	I Choose Freedom
North East Lincolnshire Council	2025 26	2	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Chi drens Services	Family Help	A180	Family Help & Interven ion 1	A 0105	Non Teaching Materia s	30307 73	1 0 /2025	202502	1,270.50	1013288	T ip e P UK Limi ed
North East Lincolnshire Council	2025 26	2	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	30313 77	16 0 /2025	202502	1, 85.29	1007689	VCare All ance Ltd
North East Lincolnshire Council	2025 26	2	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Chi drens Services	Family Help	A1806	Family Help & Interven ion 3	A28005	Premises Insurance	303100 8	17 0 /2025	202502	268.82	101852	Mot on Picture L censing Company
North East Lincolnshire Council	2025 26	2	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	30313 88	23 0 /2025	202502	837.58	1007689	VCare All ance Ltd
North East Lincolnshire Council	2025 26	2	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Chi drens Services	Integra ed Front Door and CASS	A0 7	CASS teams 1 and 2	A56000	Other Establ shments	30313226	25 0 /2025	202502	2,595.80	10106 0	IFS Lincolnshire Ltd
North East Lincolnshire Council	2025 26	2	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	30308 01	29 0 /2025	202502	89.7	1007689	VCare All ance Ltd
North East Lincolnshire Council	2025 26	2	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Chi drens Services	Integra ed Front Door and CASS	A1933	CASS teams 6 and 7	A56000	Other Establ shments	30308025	30 0 /2025	202502	619.00	1 0 35	Time To L s en Limited
North East Lincolnshire Council	2025 26	2	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Chi drens Services	Family Help	A180	Family Help & Interven ion 1	A 3020	General Of ice Expenses	3031 027	30 0 /2025	202502	290.99	101120	Lyreco Uk Limited
North East Lincolnshire Council	2025 26	2	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	2388 78	01 05/2025	202502	265.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	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	2388 79	01 05/2025	202502	350.5	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	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	2388 81	01 05/2025	202502	289.38	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	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	2388 82	01 05/2025	202502	25 .05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	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	2388 82	01 05/2025	202502	278.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	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	2388 82	01 05/2025	202502	287.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	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	2388 82	01 05/2025	202502	296.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	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	2388 82	01 05/2025	202502	307.38	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	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	2388 82	01 05/2025	202502	373.63	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	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	2388 82	01 05/2025	202502	3.52	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	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	2388 82	01 05/2025	202502	1,501.55	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	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	30313 81	07 05/2025	202502	5 1.60	1007689	VCare All ance Ltd
North East Lincolnshire Council	2025 26	2	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Chi drens Services	Integra ed Front Door and CASS	A0 7	CASS teams 1 and 2	A61156	Section 17	30310122	08 05/2025	202502	,0 7.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	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	2389978	08 05/2025	202502	265.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	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	2389979	08 05/2025	202502	350.5	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	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	2389981	08 05/2025	202502	289.38	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	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	238998	08 05/2025	202502	25 .05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	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	238998	08 05/2025	202502	278.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	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	238998	08 05/2025	202502	287.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	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	238998	08 05/2025	202502	296.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	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	238998	08 05/2025	202502	307.38	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	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	238998	08 05/2025	202502	373.63	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	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	238998	08 05/2025	202502	1,501.55	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Chi drens Services	Youth Just ce & Young & Safe	A1586	Young & Safe	A 9105	Other Supplies & Services	30312307	12 05/2025	202502	1,697.50	1007266	Appropriate Adu ts UK Limi ed
North East Lincolnshire Council	2025 26	2	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Chi drens Services	Integra ed Front Door and CASS	A0 7	CASS teams 1 and 2	A61156	Section 17	30311988	13 05/2025	202502	911.75	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Chi drens Services	Integra ed Front Door and CASS	A0 7	CASS teams 1 and 2	A61156	Section 17	3031199	13 05/2025	202502	75.00	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2025 26	2	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	30313 8	1 05/2025	202502	1 .88	1007689	VCare All ance Ltd
North East Lincolnshire Council	2025 26	2	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Chi drens Services	Integra ed Front Door and CASS	A1935	CASS teams 8,9 and 10	A 968	Legal & Conveyancing Charges	3031 158	15 05/2025	202502	900.00	108259	Dav d Br ggs Assoc ates Ltd
North East Lincolnshire Council	2025 26	2	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Chi drens Services	Integra ed Front Door and CASS	A1801	CASS teams 3, and 5	A56000	Other Establ shments	30315888	15 05/2025	202502	2, 5 .50	1012550	Fam ly Centred Assessments Lim ted
North East Lincolnshire Council	2025 26	2	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	23920 3	15 05/2025	202502	265.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	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	23920	15 05/2025	202502	350.5	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	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	23920 6	15 05/2025	202502	289.38	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	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	23920 7	15 05/2025	202502	25 .05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION

Council	Financial Year	Period	Service Heads ( )	Executive ( )	Director ( )	Service Managers ( )	Cost centre	Cost centre ( )	Account	Account ( )	Transaction number	Transaction Date	Period	Amount	Customer/supplier ID	Customer/supplier Name
North East Lincolnshire Council	2025 26	2	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children s Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	23920 7	15 05/2025	202502	278.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children s Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	23920 7	15 05/2025	202502	287.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children s Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	23920 7	15 05/2025	202502	296.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children s Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	23920 7	15 05/2025	202502	307.38	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children s Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	23920 7	15 05/2025	202502	373.63	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children s Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	23920 7	15 05/2025	202502	1,501.55	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A0 7	CASS teams 1 and 2	A61156	Section 17	2392125	15 05/2025	202502	800.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A1801	CASS teams 3, and 5	A56000	Other Establishments	30315890	20 05/2025	202502	2,1 8.90	1003527	Miranda Whittaker
North East Lincolnshire Council	2025 26	2	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children s Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	3031 020	21 05/2025	202502	6 2.32	1007689	VCare Alliance Ltd
North East Lincolnshire Council	2025 26	2	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A0 7	CASS teams 1 and 2	A 9105	Other Supplies & Services	3031 385	21 05/2025	202502	660.00	1 3698	Martin Walker
North East Lincolnshire Council	2025 26	2	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children s Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	239 22	22 05/2025	202502	265.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children s Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	239 23	22 05/2025	202502	350.5	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children s Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	239 25	22 05/2025	202502	289.38	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children s Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	239 26	22 05/2025	202502	25 .05	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children s Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	239 26	22 05/2025	202502	278.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children s Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	239 26	22 05/2025	202502	287.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children s Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	239 26	22 05/2025	202502	296.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children s Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	239 26	22 05/2025	202502	307.38	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children s Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	239 26	22 05/2025	202502	373.63	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Children s Disability Service	A0517	Direct Payments Scheme	A56000	Other Establishments	239 26	22 05/2025	202502	1,501.55	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2025 26	2	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Early Start for Life	A1889	Relationships and Perinatal	A 0920	Purchase of Equipment	30315286	23 05/2025	202502	678.00	1011999	IAIM (UK) Community Interest Company
North East Lincolnshire Council	2025 26	2	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A0 7	CASS teams 1 and 2	A 9105	Other Supplies & Services	30315986	23 05/2025	202502	95 .08	1001289	Noreen Wilkinson
North East Lincolnshire Council	2025 26	2	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A0 7	CASS teams 1 and 2	A61156	Section 17	30315 36	28 05/2025	202502	620.00	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2025 26	2	Safeguarding, Youth Justice and Family Help	Revenue Budgets	Childrens Services	Integrated Front Door and CASS	A1933	CASS teams 6 and 7	A61157	Contract	30316125	01 06/2025	202502	3, 32.00	1002868	Project Buzz Ltd
North East Lincolnshire Council	2025 26	2	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1910	Safer Streets 5	A57115	Payments to Private Contractors	3031 928	27 0 /2025	202502	3,906.00	1 8965	Lincolnshire Professional Services Ltd
North East Lincolnshire Council	2025 26	2	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1380	Comm Safety Ptnrship Funding	A56000	Other Establishments	30307055	28 0 /2025	202502	3,500.00	10108 7	Foundry Risk Management Consultancy Ltd
North East Lincolnshire Council	2025 26	2	Safer Towns & Communities	Capital Spend	Economy And Growth	HSA & Green Spaces	Y193	HSA & Green Spaces	C01007	Purchase of Furniture & Equipment	30308238	30 0 /2025	202502	75,250.00	1011162	Amberol LTD
North East Lincolnshire Council	2025 26	2	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1910	Safer Streets 5	A 1905	Catering	30311002	06 05/2025	202502	268.75	108 12	Abbys Wine Bar & Bistro Ltd
North East Lincolnshire Council	2025 26	2	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1920	High Street Accelerator Fund	A56000	Other Establishments	30310277	07 05/2025	202502	1,600.00	10085 8	Adam Brown T/A Dogma Art
North East Lincolnshire Council	2025 26	2	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1918	Long term plan for Towns	A 1905	Catering	30315803	08 05/2025	202502	675.00	108 12	Abbys Wine Bar & Bistro Ltd
North East Lincolnshire Council	2025 26	2	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1920	High Street Accelerator Fund	A56000	Other Establishments	30310878	11 05/2025	202502	1,530.00	1001752	Construction Services Direct Ltd
North East Lincolnshire Council	2025 26	2	Safer Towns & Communities	Capital Spend	Economy And Growth	HSA & Green Spaces	Y193	HSA & Green Spaces	C01007	Purchase of Furniture & Equipment	30313029	13 05/2025	202502	5,500.00	1011865	Studiotech UK Ltd
North East Lincolnshire Council	2025 26	2	Safer Towns & Communities	Capital Spend	Economy And Growth	HSA & Green Spaces	Y193	HSA & Green Spaces	C01007	Purchase of Furniture & Equipment	30313029	13 05/2025	202502	10,000.00	1011865	Studiotech UK Ltd
North East Lincolnshire Council	2025 26	2	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1920	High Street Accelerator Fund	A 0920	Purchase of Equipment	30313377	20 05/2025	202502	899.9	100682	Urban Hygiene Ltd
North East Lincolnshire Council	2025 26	2	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1920	High Street Accelerator Fund	A 0920	Purchase of Equipment	30313377	20 05/2025	202502	, 99. 0	100682	Urban Hygiene Ltd
North East Lincolnshire Council	2025 26	2	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1919	Crime Prevention	A 9107	Activities - Service Users	30313529	20 05/2025	202502	13,002.00	1013557	Crowdguard Limited
North East Lincolnshire Council	2025 26	2	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1910	Safer Streets 5	A56000	Other Establishments	30315259	20 05/2025	202502	6,600.00	1011913	Waste Investigations Support & Enforcement Ltd
North East Lincolnshire Council	2025 26	2	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1910	Safer Streets 5	A56000	Other Establishments	30315363	22 05/2025	202502	6,037.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1920	High Street Accelerator Fund	A56000	Other Establishments	30315557	22 05/2025	202502	1,69 .00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1920	High Street Accelerator Fund	A56000	Other Establishments	30315599	22 05/2025	202502	528.00	133267	Equans Services Ltd
North East Lincolnshire Council	2025 26	2	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1920	High Street Accelerator Fund	A56000	Other Establishments	3031 872	27 05/2025	202502	2,700.33	1008 1	J Mccann & Co Ltd
North East Lincolnshire Council	2025 26	2	Safer Towns & Communities	Revenue Budgets	Economy And Growth	Safer Towns & Communities	A1919	Crime Prevention	A 9105	Other Supplies & Services	3031 930	27 05/2025	202502	5,000.00	103631	Voluntary Action North East Lincolnshire
North East Lincolnshire Council	2025 26	2	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1 03	Palliative / Complex Care	A57115	Payments to Private Contractors	30312151	09 0 /2025	202502	66.7	1007689	VCare Alliance Ltd
North East Lincolnshire Council	2025 26	2	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1 03	Palliative / Complex Care	A57115	Payments to Private Contractors	30311133	16 0 /2025	202502	388.95	1007689	VCare Alliance Ltd
North East Lincolnshire Council	2025 26	2	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1 03	Palliative / Complex Care	A56000	Other Establishments	3031 5 3	17 0 /2025	202502	109,859.86	1001303	Thornbury Nursing Services
North East Lincolnshire Council	2025 26	2	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A56000	Other Establishments	30308 38	19 0 /2025	202502	828.75	1 3856	Nunnys Farm Cic
North East Lincolnshire Council	2025 26	2	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1 03	Palliative / Complex Care	A57115	Payments to Private Contractors	303121 9	23 0 /2025	202502	5 8.28	1007689	VCare Alliance Ltd
North East Lincolnshire Council	2025 26	2	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A56000	Other Establishments	30308798	29 0 /2025	202502	1,500.00	1000115	Grimsby Cleethorpes and Humber Region YMCA
North East Lincolnshire Council	2025 26	2	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1 03	Palliative / Complex Care	A57115	Payments to Private Contractors	30312283	29 0 /2025	202502	66.7	1007689	VCare Alliance Ltd
North East Lincolnshire Council	2025 26	2	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1 03	Palliative / Complex Care	A56000	Other Establishments	3031 5 7	29 0 /2025	202502	29,570.13	1001303	Thornbury Nursing Services
North East Lincolnshire Council	2025 26	2	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1 03	Palliative / Complex Care	A56000	Other Establishments	30312875	30 0 /2025	202502	,905.88	1 5106	AK Payroll
North East Lincolnshire Council	2025 26	2	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1 03	Palliative / Complex Care	A56000	Other Establishments	30312876	30 0 /2025	202502	,905.88	1 5106	AK Payroll
North East Lincolnshire Council	2025 26	2	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1916	Health & Care Partnership	A 9105	Other Supplies & Services	30313235	30 0 /2025	202502	375.00	120 5	Fortis Therapy & Training
North East Lincolnshire Council	2025 26	2	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1 03	Palliative / Complex Care	A56000	Other Establishments	30313270	30 0 /2025	202502	3,257.63	1 5112	AK Payroll
North East Lincolnshire Council	2025 26	2	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1 03	Palliative / Complex Care	A56000	Other Establishments	30313282	30 0 /2025	202502	3,257.63	1 5112	AK Payroll
North East Lincolnshire Council	2025 26	2	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1 03	Palliative / Complex Care	A57115	Payments to Private Contractors	30312152	07 05/2025	202502	5 .53	1007689	VCare Alliance Ltd
North East Lincolnshire Council	2025 26	2	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A18 0	Autism in Schools	A56000	Other Establishments	30310973	08 05/2025	202502	93.2	1117 2	Edward Heneage Primary (Academy)
North East Lincolnshire Council	2025 26	2	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A56000	Other Establishments	30312226	09 05/2025	202502	1,500.00	126893	Centre Limited
North East Lincolnshire Council	2025 26	2	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1 03	Palliative / Complex Care	A57115	Payments to Private Contractors	30312119	1 05/2025	202502	388.95	1007689	VCare Alliance Ltd
North East Lincolnshire Council	2025 26	2	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A18 0	Autism in Schools	A56000	Other Establishments	3031212	1 05/2025	202502	500.00	107922	Lisle Marsden C Of E Primary Academy
North East Lincolnshire Council	2025 26	2	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1916	Health & Care Partnership	A 9105	Other Supplies & Services	3031 070	20 05/2025	202502	00.00	1007720	Shropshire Autism Service Ltd T/A The Autism Service