Commercially Sensitive

Body Name	Financial Year	Period	Service Heads (T)	Executive (T)	Director (T)	Service Managers (T)	Cost centre	Cost centre (T)	Account	Account (T)	Transaction number	Transaction Date	Amount	Customer/supplier ID	Supplier Name
North East Lincolnshire Council	2022/23	1	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30002759	14/01/2022	2,915.10		101715 Nottingham Rehab Limited
North East Lincolnshire Council	2022/23	1	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30002756	08/02/2022	335.4		101008 Invacare (Uk) Ltd
North East Lincolnshire Council	2022/23	1	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30000314	10/02/2022	810		126914 Joerns Healthcare Ltd
North East Lincolnshire Council	2022/23	1	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30001305	25/02/2022	2,405.33		139184 Ambre-Stone Ltd
North East Lincolnshire Council	2022/23	1	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30001059	01/03/2022	481.5		101134 The Helping Hand Company (Ledbury) Ltd
North East Lincolnshire Council	2022/23	1	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30000977	17/03/2022	1,871.79		101715 Nottingham Rehab Limited
North East Lincolnshire Council	2022/23	1	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30000970	22/03/2022	12,425.00		101785 Lisclare Ltd
North East Lincolnshire Council	2022/23	1	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30001170	25/03/2022	1,247.00		101785 Lisclare Ltd
North East Lincolnshire Council	2022/23	1	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30000561	28/03/2022	4,500.00		111074 N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2022/23	1	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A48000	Contributions to provisions	30001326	28/03/2022	4,500.00		111074 N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2022/23	1	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30000668	29/03/2022	4,721.30		101627 Drive Devilbiss Healthcare Ltd
North East Lincolnshire Council	2022/23	1	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30001381	01/04/2022	3,288.82		139184 Ambre-Stone Ltd
North East Lincolnshire Council	2022/23	1	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30001385	01/04/2022	2,326.83		139184 Ambre-Stone Ltd
North East Lincolnshire Council	2022/23	1	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30001754	05/04/2022	759.6		104008 Performance Health
North East Lincolnshire Council	2022/23	1	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30001465	12/04/2022	350		101134 The Helping Hand Company (Ledbury) Ltd
North East Lincolnshire Council	2022/23	1	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30004548	12/04/2022	944.26		101627 Drive Devilbiss Healthcare Ltd
North East Lincolnshire Council	2022/23	1	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30001738	14/04/2022	600		101792 Viking Hardware Ltd
North East Lincolnshire Council	2022/23	1	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30002894	22/04/2022	-944.26		101627 Drive Devilbiss Healthcare Ltd
North East Lincolnshire Council	2022/23	1	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A48000	Contributions to provisions	30003064	26/04/2022	-4,500.00		111074 N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2022/23	1	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30004914	27/04/2022	400.12		102678 Direct Healthcare
North East Lincolnshire Council	2022/23	1	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1777	Covid-19 Storage	A49105	Other Supplies & Services	30000322	21/03/2022	29,403.00		100541 Kingston Upon Hull City Council
North East Lincolnshire Council	2022/23	1	Assistant Chief Executive	Revenue Budgets	Resources	Assistant Chief Executive	A1631	Armed Forces Day Covenant	A47006	Contributions - Communities	30001785	22/03/2022	35,000.00		148275 Afnet - North East Lincolnshire Cic
North East Lincolnshire Council	2022/23	1	Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A44942	Promotions and Events	30002047	29/03/2022	279		121870 Grimsby Minster
North East Lincolnshire Council	2022/23	1	Assistant Chief Executive	Revenue Budgets	Resources	Assistant Chief Executive	A1849	Community Renewals Fund (CRF)	A47005	Grants, Contributions & Donations	30003509	30/03/2022	129,653.00		101728 Community Press Office Ltd
North East Lincolnshire Council	2022/23	1	Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0230	Registrars	A22020	Rental Property Service Charge	30001647	01/04/2022	590		101604 Cleethorpes Charter Trustees
North East Lincolnshire Council	2022/23	1	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A45015	Postages	30005590	04/04/2022	747.5		101082 Royal Mail Group Plc
North East Lincolnshire Council	2022/23	1	Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A46020	Hospitality	30002050	10/04/2022	2,275.00		108412 Abbys Wine Bar & Bistro Ltd
North East Lincolnshire Council	2022/23	1	Assistant Chief Executive	Revenue Budgets	Resources	Assistant Chief Executive	A1849	Community Renewals Fund (CRF)	A47005	Grants, Contributions & Donations	30003640	13/04/2022	77,941.07		1000233 Think Employment Ltd
North East Lincolnshire Council	2022/23	1	Assistant Chief Executive	Revenue Budgets	Resources	Assistant Chief Executive	A1849	Community Renewals Fund (CRF)	A47005	Grants, Contributions & Donations	30003844	14/04/2022	126,865.41		101299 University Of Lincoln
North East Lincolnshire Council	2022/23	1	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A43010	Printing	30005670	20/04/2022	898		103724 Print Image Network Ltd
North East Lincolnshire Council	2022/23	1	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A45015	Postages	30005680	20/04/2022	509.21		125574 Print Image Facilities Llp
North East Lincolnshire Council	2022/23	1	Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A49105	Other Supplies & Services	30005477	22/04/2022	3,738.04		133267 Equans Services Ltd
North East Lincolnshire Council	2022/23	1	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A43010	Printing	30005591	26/04/2022	778		103724 Print Image Network Ltd
North East Lincolnshire Council	2022/23	1	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A43010	Printing	30005592	27/04/2022	8,487.25		103724 Print Image Network Ltd
North East Lincolnshire Council	2022/23	1	Corporate Services Funding	Revenue Budgets	Funding	Funding	A1772	Covid-19 Business Support Grnt	A90180	Other Government Grants	30002776	13/04/2022	494,889.00		1000282 Department for Business Energy & Industrial Strategy
North East Lincolnshire Council	2022/23	1	Corporate Services Funding	Revenue Budgets	Funding	Funding	A1772	Covid-19 Business Support Grnt	A56010	Business Support Grants	30004505	03/05/2022	5,000.00	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Corporate Services Funding	Revenue Budgets	Funding	Funding	A1772	Covid-19 Business Support Grnt	A56010	Business Support Grants	30004506	03/05/2022	5,000.00	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Deputy s151	Revenue Budgets	Resources	Accountancy	A0176	Accountancy Section	A47010	Subscriptions (non staff)	30001384	16/02/2022	6,560.00		100518 Cipfa
North East Lincolnshire Council	2022/23	1	Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44065	Consultancy Services	30001116	07/03/2022	2,287.50		100785 Solace In Business
North East Lincolnshire Council	2022/23	1	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45015	Postages	30003510	24/03/2022	39,522.62		102314 Capita Business Services Ltd
North East Lincolnshire Council	2022/23	1	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0180	Benefits Administration	A45015	Postages	30002806	30/03/2022	1,886.08		102314 Capita Business Services Ltd
North East Lincolnshire Council	2022/23	1	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0190	Nndr	A49105	Other Supplies & Services	30002770	31/03/2022	600		124803 Inform Cpi Ltd
North East Lincolnshire Council	2022/23	1	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30005043	27/04/2022	708.7		109470 Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2022/23	1	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1847	Recovery Plan	A11015	Other Agency Staff	30003491	27/03/2022	311.76		144850 On Line People Ltd
North East Lincolnshire Council	2022/23	1	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1847	Recovery Plan	A11015	Other Agency Staff	30000763	30/03/2022	1,964.70		146503 Attenti Consulting
North East Lincolnshire Council	2022/23	1	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1847	Recovery Plan	A11015	Other Agency Staff	30000479	31/03/2022	2,500.00		143484 Gravitas Recruitment Group Ltd
North East Lincolnshire Council	2022/23	1	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1847	Recovery Plan	A11015	Other Agency Staff	30001089	31/03/2022	2,500.00		143484 Gravitas Recruitment Group Ltd
North East Lincolnshire Council	2022/23	1	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1847	Recovery Plan	A11015	Other Agency Staff	30001091	31/03/2022	2,400.00		143484 Gravitas Recruitment Group Ltd
North East Lincolnshire Council	2022/23	1	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1847	Recovery Plan	A11015	Other Agency Staff	30001096	31/03/2022	4,200.00		143484 Gravitas Recruitment Group Ltd
North East Lincolnshire Council	2022/23	1	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A15010	Relocation Expenses - Non Payroll	30002259	31/03/2022	3,305.87	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1847	Recovery Plan	A11015	Other Agency Staff	30001666	03/04/2022	320.42		144850 On Line People Ltd
North East Lincolnshire Council	2022/23	1	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A57115	Payments to Private Contractors	30001300	04/04/2022	825		145139 Signis Ltd
North East Lincolnshire Council	2022/23	1	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1847	Recovery Plan	A11015	Other Agency Staff	30002825	22/04/2022	1,593.00		146503 Attenti Consulting
North East Lincolnshire Council	2022/23	1	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1847	Recovery Plan	A11015	Other Agency Staff	30003484	27/04/2022	1,593.00		146503 Attenti Consulting
North East Lincolnshire Council	2022/23	1	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A57115	Payments to Private Contractors	30004711	29/04/2022	13,000.00		145139 Signis Ltd
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top Up Non-Maintained & Indepe	A52080	Payments to Other Local Authorities	30003633	06/09/2021	12,015.00		151274 Hope Sentamu Learning Trust
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A49105	Other Supplies & Services	30002809	30/09/2021	612		1000055 1VAA CIC
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A49105	Other Supplies & Services	30002821	30/10/2021	497.25		1000055 1VAA CIC
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A49105	Other Supplies & Services	30002820	31/10/2021	596.25		1000055 1VAA CIC
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A49105	Other Supplies & Services	30002818	30/11/2021	863.25		1000055 1VAA CIC
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A49105	Other Supplies & Services	30002811	31/12/2021	456.75		1000055 1VAA CIC
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0245	Schools Services	A49105	Other Supplies & Services	30000359	25/01/2022	964.77		144120 Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32010	Contract Hire Scheme	30001301	01/02/2022	582.5		141297 Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A49105	Other Supplies & Services	30002808	28/02/2022	1,925.25		1000055 1VAA CIC
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A49105	Other Supplies & Services	30002810	28/02/2022	1,848.00		1000055 1VAA CIC
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30001293	01/03/2022	1,357.00		141297 Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30001807	01/03/2022	1,095.00		141297 Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30004432	01/03/2022	334	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	30001171	16/03/2022	427		134905 St Peters Cofe Primary Academy
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30004504	17/03/2022	900		144120 Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30004510	17/03/2022	1,462.50		144120 Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30000754	18/03/2022	5,716.70		100389 Lincolnshire County Council
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30000768	18/03/2022	22,050.10		100389 Lincolnshire County Council
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30004513	18/03/2022	335	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30000746	21/03/2022	19,057.22		144120 Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30000751	21/03/2022	1,306.54		144120 Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30000757	21/03/2022	8,887.50		144120 Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	30000814	21/03/2022	2,115.49		145107 AK Payroll Services Ltd
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30004438	21/03/2022	1,462.50		144120 Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30000762	22/03/2022	68,903.08		107575 Caistor Yarborough Academy
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30000758	23/03/2022	2,745.00		145195 Keys Poe Limited
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30000767	23/03/2022	4,209.00		145195 Keys Poe Limited
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30004436	23/03/2022	334	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30000739	24/03/2022	3,526.25		146244 Caistor Grammar School
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30000478	27/03/2022	1,198.40		100546 Links Taxis
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30000592	27/03/2022	1,621.00		100546 Links Taxis
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30000628	27/03/2022	814		100546 Links Taxis
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32010	Contract Hire Scheme	30001018	27/03/2022	1,656.00		100546 Links Taxis
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30001049	27/03/2022	1,294.00		100546 Links Taxis
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32010	Contract Hire Scheme	30001054	27/03/2022	1,426.00		100546 Links Taxis
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30001179	27/03/2022	2,134.00		100546 Links Taxis
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30001185	27/03/2022	1,356.08		100546 Links Taxis
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30001258	27/03/2022	1,650.00		100546 Links Taxis
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32010	Contract Hire Scheme	30001269	27/03/2022	33,846.90		100546 Links Taxis
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32010	Contract Hire Scheme	30001292	27/03/2022	2,200.00		100546 Links Taxis
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0621	Resource Based Provision	A01002	Pay - Teachers Supply Cover	30003318	27/03/2022	476		142253 Reed Specialist Recruitment Ltd
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30000480	29/03/2022	681.5		100546 Links Taxis
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30000597	29/03/2022	1,081.00		100546 Links Taxis
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32010	Contract Hire Scheme	30000598	29/03/2022	728		100546 Links Taxis
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30000627	29/03/2022	851		100546 Links Taxis
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30000629	29/03/2022	1,081.00		100546 Links Taxis
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30000633	29/03/2022	1,364.00		100546 Links Taxis
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30000975	29/03/2022	1,311.00		100546 Links Taxis
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30001052	29/03/2022	1,311.00		100546 Links Taxis
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30001053	29/03/2022	2,045.00		100546 Links Taxis
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30001093	29/03/2022	865		100546 Links Taxis
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30001095	29/03/2022	1,656.00		100546 Links Taxis
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32010	Contract Hire Scheme	30001163	29/03/2022	598		100546 Links Taxis
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30001163	29/03/2022	598		100546 Links Taxis
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30001182	29/03/2022	2,070.00		100546 Links Taxis
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32010	Contract Hire Scheme	30001206	29/03/2022	308		100546 Links Taxis
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30001206	29/03/2022	616		100546 Links Taxis
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30001257	29/03/2022	966		100546 Links Taxis
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30001265	29/03/2022	2,316.00		100546 Links Taxis
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30001259	30/03/2022	832		101222 Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30001261	30/03/2022	936		101222 Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30001263	30/03/2022	782		101222 Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32010	Contract Hire Scheme	30001264	30/03/2022	4,600.00		101222 Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30001266	30/03/2022	1,012.00		101222 Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30001267	30/03/2022	920		101222 Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30001268	30/03/2022	1,357.00		101222 Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30001271	30/03/2022	2,392.00		101222 Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30001291	30/03/2022	-510		141297 Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	1	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30001294	30/03/2022	-300		141297 Smt (Lincs) Enter

North East Lincolnshire Council	2022/23	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30001967	31/03/2022	274.72	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30002049	31/03/2022	4,413.00		102879	Pc Coaches Ltd
North East Lincolnshire Council	2022/23	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0277	Ap And Other High Needs	A60010	Tuition &/or Board Fees	30004507	31/03/2022	845		138704	Motorvation Training Ltd
North East Lincolnshire Council	2022/23	1 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30004575	31/03/2022	325		142061	Jeff Lake
North East Lincolnshire Council	2022/23	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0621	Resource Based Provision	A01002	Pay - Teachers Supply Cover	30003321	03/04/2022	359.7		142253	Reed Specialist Recruitment Ltd
North East Lincolnshire Council	2022/23	1 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30004439	07/04/2022	350		149030	Philippa Skate
North East Lincolnshire Council	2022/23	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30001901	13/04/2022	820		101030	Amvale Limited
North East Lincolnshire Council	2022/23	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30001903	13/04/2022	820		101030	Amvale Limited
North East Lincolnshire Council	2022/23	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30001904	13/04/2022	820		101030	Amvale Limited
North East Lincolnshire Council	2022/23	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0463	Mapas	A11005	Agency Supply Staff	30002248	22/04/2022	4,000.00		100937	David J Cook
North East Lincolnshire Council	2022/23	1 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1640	School Improvement	A56000	Other Establishments	30003555	25/04/2022	2,100.00		1000334	Sandie Holmes
North East Lincolnshire Council	2022/23	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30004163	26/04/2022	924.5		111879	Hansons Airport Express
North East Lincolnshire Council	2022/23	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30004174	26/04/2022	856		111879	Hansons Airport Express
North East Lincolnshire Council	2022/23	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30005102	26/04/2022	856		111879	Hansons Airport Express
North East Lincolnshire Council	2022/23	1 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42006036	28/04/2022	935	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30005312	30/04/2022	400		100578	Coxons Cars Limited
North East Lincolnshire Council	2022/23	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30005326	30/04/2022	384		100578	Coxons Cars Limited
North East Lincolnshire Council	2022/23	1 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30005521	30/04/2022	400		100578	Coxons Cars Limited
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30000765	11/10/2021	2,300.00		128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30002241	11/10/2021	2,300.00		128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30000284	12/01/2022	1,812.50		128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30000946	19/01/2022	355.6		100817	Jackson Building Centres Ltd
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A47010	Subscriptions (non staff)	30002240	28/02/2022	421.86		145373	Maritime Cargo Processing Plc
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30002893	28/02/2022	712.65		108065	Northside Truck And Van Ltd
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A45020	Telephones	30001756	01/03/2022	1,302.75		147152	Ctrack Uk Ltd
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30001051	11/03/2022	4,156.61		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Energy Project	A1853	Smarter Energy Poject	A44065	Consultancy Services	30005476	14/03/2022	9,348.23		149739	Grimsby Community Energy Ltd
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A46040	Funeral Expenses	30003861	15/03/2022	2,295.00		140553	Lifeart Ltd
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30000295	16/03/2022	711.46		100610	Machine Mart Ltd
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30001391	21/03/2022	320		128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Energy Project	A1664	Energy Project	A44065	Consultancy Services	30000329	23/03/2022	29,040.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	1 Environment	Capital Spend	Environment	Public Sector Decarbonisation	Y1849	Salix Europarc Innov Centre	C01011	External Professional Fees	30000309	24/03/2022	306.22		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30003583	24/03/2022	643.4		101147	Systematic Print Management Ltd
North East Lincolnshire Council	2022/23	1 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30000285	27/03/2022	2,915.00		100592	Fred Margarson Ltd
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11015	Other Agency Staff	30002777	28/03/2022	1,032.75		147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A45005	IT Hardware Purchase	30000297	29/03/2022	478.48		143057	Professional Telecom Installations Ltd
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A49108	Environmental/Health Analysis	30001158	29/03/2022	325		143071	Fresh Pharma
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30000813	30/03/2022	1,250.00		130000	S P Davis Memorials Limited
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30002979	30/03/2022	250.95		101828	B A Bush & Son Ltd
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A30017	Other Vehicle Costs	30000298	31/03/2022	507.9		108278	Allstar Business Solutions Ltd
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30000766	31/03/2022	1,200.00		104361	Creative Nature Uk Ltd
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49108	Environmental/Health Analysis	30001047	31/03/2022	486.1		139602	Eurofins Water Hygiene Testing Uk Ltd
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30001386	31/03/2022	877.46		102009	Srcl Ltd
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30001662	31/03/2022	1,015.07		101116	Grimsby Operations Ltd
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	30001926	31/03/2022	2,878.00		103270	Sangreat Kennels
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30002878	31/03/2022	807.4		100542	Lanco Ltd
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57115	Payments to Private Contractors	30003425	31/03/2022	REDACTED COMMERCIALLY SENSITIVE		101125	Newlincs Development Ltd
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57116	Payments to Private Contractors - Landfill Tax	30003425	31/03/2022	REDACTED COMMERCIALLY SENSITIVE		101125	Newlincs Development Ltd
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A60035	Sales General	30003425	31/03/2022	REDACTED COMMERCIALLY SENSITIVE		101125	Newlincs Development Ltd
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Nlc Waste Disposal	A57115	Payments to Private Contractors	30003426	31/03/2022	REDACTED COMMERCIALLY SENSITIVE		101125	Newlincs Development Ltd
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Nlc Waste Disposal	A57116	Payments to Private Contractors - Landfill Tax	30003426	31/03/2022	REDACTED COMMERCIALLY SENSITIVE		101125	Newlincs Development Ltd
North East Lincolnshire Council	2022/23	1 Environment	Capital Spend	Environment	Regulatory Services Mgt System	Y1844	Regulatory Serv Mgt System	C01006	Purchase of Vehicles & Plant	30004887	31/03/2022	11,954.97		111799	Arcus Global Limited
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A47010	Subscriptions (non staff)	30000949	01/04/2022	455		101460	Institute Of Cemetery & Crematorium Mgt
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11015	Other Agency Staff	30000952	01/04/2022	333		143357	The Best Connection
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30005318	01/04/2022	5,054.05		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30005327	01/04/2022	913.97		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30005681	01/04/2022	569.74		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A46040	Funeral Expenses	30000330	02/04/2022	1,451.00		130721	Lincolnshire Co-Op Funeral Services
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A49075	Licences - General	30004326	04/04/2022	4,842.00		101076	Environment Agency
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Energy Project	A1853	Smarter Energy Poject	A44065	Consultancy Services	30005494	07/04/2022	13,397.26		122549	E-Factor Group Ltd
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11015	Other Agency Staff	30005916	08/04/2022	499.5		143357	The Best Connection
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30005315	08/04/2022	2,105.21		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30005325	08/04/2022	4,936.20		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30001784	12/04/2022	578.81		100549	F G Marshall Ltd
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30002882	14/04/2022	265		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30002884	14/04/2022	1,786.97		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30002887	14/04/2022	365.07		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A46040	Funeral Expenses	30003582	16/04/2022	1,507.00		130721	Lincolnshire Co-Op Funeral Services
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A91141	Miscellaneous Income	30004850	16/04/2022	7,048.00		1000317	Wolsey Probate
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A47010	Subscriptions (non staff)	30003780	19/04/2022	1,179.00		135521	Association Of Port Health Authorities
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30002600	21/04/2022	1,597.20		138362	Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30005674	22/04/2022	1,419.81		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30005676	22/04/2022	252.32		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30005688	22/04/2022	534.86		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30003856	25/04/2022	617		100621	The Columbaria Company
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40095	Equipment Maintenance and Repair	30003783	27/04/2022	15,179.00		101165	Facultatieve Technologies Ltd
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30003867	27/04/2022	455.38		101165	Facultatieve Technologies Ltd
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21010	Gas	42005166	27/04/2022	2,570.88		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	42005167	27/04/2022	470.11		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0679	Resort	A21005	Electricity	42005167	27/04/2022	570.15		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A21005	Electricity	42005167	27/04/2022	751.62		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21005	Electricity	42005167	27/04/2022	1,367.35		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30003752	28/04/2022	3,380.00		1000354	Croxskills Florists Ltd
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A24005	Water Services	42005168	28/04/2022	289.25		125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A24005	Water Services	42005168	28/04/2022	628.75		125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	1 Environment	Capital Spend	Environment	Regulatory Services Mgt System	Y1844	Regulatory Serv Mgt System	C01006	Purchase of Vehicles & Plant	30004663	29/04/2022	11,954.97		111799	Arcus Global Limited
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30005306	29/04/2022	309.78		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	1 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30005317	29/04/2022	1,366.38		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y9002	Cycle Route	C01009	New Construction, conversion & renovation	30004402	04/11/2021	31,250.00		128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1804	Acc Cons Funding Matthew Humb	C01009	New Construction, conversion & renovation	30003308	03/12/2021	5,350.00		121248	Local Transport Projects Ltd
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30004572	21/12/2021	1,546.14		136453	Jc Pomfret Construction Ltd
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0038	Maintenance Of Structures	C01009	New Construction, conversion & renovation	30001219	12/01/2022	3,625.00		128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Planning	A1221	Planning	A44065	Consultancy Services	30000276	18/01/2022	1,500.00		102475	Landmark Chambers
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Capital Spend	Economy And Growth	Grimsby - Immingham Ext Cycleway	Y1832	Grimsby-Immingham Ext Cycleway	C01009	New Construction, conversion & renovation	30001260	24/01/2022	5,934.00		128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Planning	A1221	Planning	A44065	Consultancy Services	30003588	10/02/2022	1,467.50		150667	Evans Jones Ltd
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1260	Amenity Lighting Works	A44130	Street Lighting	30003775	10/03/2022	442		100623	Rainer Security Products Ltd
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30004013	17/03/2022	2,832.01		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0038	Maintenance Of Structures	C01009	New Construction, conversion & renovation	30001159	21/03/2022	10,696.67		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0187	Footway Maintenance	C01009	New Construction, conversion & renovation	30003779	21/03/2022	1,544.10		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0389	Ltp Unclassified Roads	C01009	New Construction, conversion & renovation	30003781	21/03/2022	683.36		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0022	Local Road Safety Improvements	C01011	External Professional Fees	30003831	21/03/2022	6,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30001963	28/03/2022	600	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30001991	28/03/2022	6,720.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1803	DfT Active Travel Fund	A57010	Contributions to third parties	30000292	29/03/2022	3,000.00		120610	Lincs Inspire Ltd
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30000562	29/03/2022	140,856.78		101404	Stagecoach Services
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1803	DfT Active Travel Fund	A44065	Consultancy Services	30003579	29/03/2022	3,410.00		133423	Sustrans Ltd
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30004398	30/03/2022	495.83		120550	Home Options Team
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30000287	31/03/2022	398.8		100546	Links Taxis
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30001360	31/03/2022	956.52	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30001363	31/03/2022	1,036.23	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30001364	31/03/2022	637.68	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30001366	31/03/2022	1,594.20	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30001367	31/03/2022	797.1	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30000651	01/04/2022	4,960.50		100980	Gy Clps & District Dial A Ride
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Streetworks Network Management	A1822	Streetworks Permits	A45045	IT Software Maintenance	30001443	01/04/2022	1,875.00		148396	Kainos Software Limited
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30002721	01/04/2022	320	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30003818	01/04/2022	1,040.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30004434	01/04/2022	400	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30003531	04/04/2022	420	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30003531	04/04/2022	420	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30003534	04/04/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30003538	04/04/2022	630	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30003540	04/04/2022	420	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30003542	04/04/2022	490	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30003543	04/04/2022	525	Redacted Personal Information		Redacted Personal

North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30003550	04/04/2022	420	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30003553	04/04/2022	420	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Planning	A1221	Planning	A56000	Other Establishments	30005269	08/04/2022	5,390.94		133267	Equans Services Ltd		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30005046	11/04/2022	420	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30005047	11/04/2022	420	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30005051	11/04/2022	420	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30005053	11/04/2022	620	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30005054	11/04/2022	630	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30005055	11/04/2022	315	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30005058	11/04/2022	525	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30005060	11/04/2022	840	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30001469	12/04/2022	1,017.04		149391	Pacifica Group		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30001475	12/04/2022	1,037.38		149391	Pacifica Group		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30001540	12/04/2022	2,620.00		146757	East Marsh Construction Cic		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30001646	14/04/2022	9,296.00		131392	Dh2 Solutions Ltd		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30003875	18/04/2022	375	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30003876	18/04/2022	420	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30004323	18/04/2022	420	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30004324	18/04/2022	630	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30004332	18/04/2022	420	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30004336	18/04/2022	490	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30004341	18/04/2022	420	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30004343	18/04/2022	420	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30004343	18/04/2022	420	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30004345	18/04/2022	595	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30002172	19/04/2022	1,950.00	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30002173	19/04/2022	38,080.80	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30002176	19/04/2022	700	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30003338	19/04/2022	450	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30004566	19/04/2022	3,175.79		101317	Dolphin Mobility East Midlands Ltd		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30001938	20/04/2022	1,950.00	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30002051	20/04/2022	570	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30002052	20/04/2022	570	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30002193	20/04/2022	367.72	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30002202	20/04/2022	933	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30004574	20/04/2022	3,900.00	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30002777	22/04/2022	301.48	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30002778	22/04/2022	2,520.00	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30002969	22/04/2022	2,205.00	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30002987	22/04/2022	2,318.40	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30002985	23/04/2022	796.17		103262	Carpets Galore		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30003311	25/04/2022	259		100812	Electric Appliances Grimsby		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30003313	25/04/2022	259		100812	Electric Appliances Grimsby		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30003319	25/04/2022	259		100812	Electric Appliances Grimsby		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30004653	25/04/2022	3,900.00	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30003715	26/04/2022	520		103262	Carpets Galore		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A21025	Street Lighting - Energy Costs	42005165	26/04/2022	50,984.96		103611	Total Energies Gas & Power Ltd		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30003325	27/04/2022	2,220.00		120550	Home Options Team		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30003694	27/04/2022	772.5		103262	Carpets Galore		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30003706	27/04/2022	868		103262	Carpets Galore		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1803	DfT Active Travel Fund	A57010	Contributions to third parties	30003837	27/04/2022	2,850.00		119476	Cycle Hub Lincs Cic		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A21005	Electricity	42005167	27/04/2022	306.73		103611	Total Energies Gas & Power Ltd		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A21005	Electricity	42005167	27/04/2022	1,226.78		103611	Total Energies Gas & Power Ltd		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30003878	28/04/2022	480	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30004284	28/04/2022	37,185.36	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30004647	28/04/2022	390		131392	Dh2 Solutions Ltd		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30005226	29/04/2022	495	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30004745	04/05/2022	400	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30005267	05/05/2022	-260.81		108375	Sse (Southern Electric)		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30005267	05/05/2022	-250.68		108375	Sse (Southern Electric)		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30005267	05/05/2022	250.68		108375	Sse (Southern Electric)		
North East Lincolnshire Council	2022/23	1 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30005267	05/05/2022	260.81		108375	Sse (Southern Electric)		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Coroners Court	A0229	Coroners Court	A61179	Mortuary Storage Charges	30001394	10/11/2021	7,371.00		111074	N Lincs & Goole Hospitals Nhs Foundation Trus		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30000565	13/01/2022	675		145423	Manchester Paediatrician Ltd		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30002734	28/01/2022	1,006.25		1000148	Simon Pallo		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30002735	28/01/2022	725		1000149	Kathryn E Hayes		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30003505	28/01/2022	3,756.00		111074	N Lincs & Goole Hospitals Nhs Foundation Trus		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30001019	10/02/2022	1,764.00		100554	Phs Group Ltd		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30004551	16/02/2022	656.25		1000148	Simon Pallo		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A44065	Consultancy Services	30002771	21/02/2022	14,743.50		1000158	GERALD EVE LLP		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1180	Wilton Road Ent Centre	A27015	Refuse Collection	30002624	28/02/2022	538.16		101433	Eligia Limited		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30000570	01/03/2022	2,190.00		124752	Morton Law Ltd		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30000569	04/03/2022	630		104432	Mr Michael S Burdon		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30004561	04/03/2022	350		146697	Miss Philippa Pudney		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30000596	07/03/2022	511.2		143989	Foresight Clinical Services		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30003361	11/03/2022	1,764.32		100554	Phs Group Ltd		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30000602	11/03/2022	947.5		125634	Lextox Drug & Alcohol Testing		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30002753	14/03/2022	795		109973	Mr Mark Watterson		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21015	Heating Oil	30000564	15/03/2022	1,482.75		138198	Your Nrg		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21015	Heating Oil	30000566	15/03/2022	987.51		138198	Your Nrg		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A27010	Contract Cleaning	30003782	17/03/2022	717.75		133267	Equans Services Ltd		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A27505	Grounds Maintenance	30003954	21/03/2022	285.39		133267	Equans Services Ltd		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A27505	Grounds Maintenance	30003954	21/03/2022	337.47		133267	Equans Services Ltd		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30001168	22/03/2022	550		109973	Mr Mark Watterson		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30001425	23/03/2022	1,980.00	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30003315	23/03/2022	398.47		146277	Psychology Experts Ltd		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30000588	24/03/2022	799.2		143651	Mewa Llp		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A20005	Property Repairs, Maintenance & Alterations	30003951	24/03/2022	565		133267	Equans Services Ltd		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Capital Spend	Resources	Property Rationalisation Prog	Y1495	Municipal Offices	C01009	New Construction, conversion & renovation	30003955	24/03/2022	487.7		133267	Equans Services Ltd		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A27010	Contract Cleaning	30003839	25/03/2022	1,213.24		146901	Bidvest Noonan (Uk) Ltd		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A22010	Hire of Rooms	30001393	28/03/2022	405		101604	Cleethorpes Charter Trustees		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30001395	28/03/2022	7,518.64		107238	University Hospitals Of Leicester Nhs Trust		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30004559	28/03/2022	870		145182	Richard Lee		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30004564	28/03/2022	1,285.00		134849	Mr Alan Carnie		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30002704	29/03/2022	525		123497	Mr James A Goodwin		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30002733	29/03/2022	525		146667	Miss Chloe Lee		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30003303	29/03/2022	2,680.00		147197	Crown Chambers		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30004554	29/03/2022	270		104432	Mr Michael S Burdon		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30004562	29/03/2022	720		147197	Crown Chambers		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30001390	30/03/2022	3,990.00	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30002640	30/03/2022	420		147197	Crown Chambers		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30002647	30/03/2022	540		147197	Crown Chambers		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30000604	31/03/2022	1,770.00		124752	Morton Law Ltd		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30001808	31/03/2022	41,676.26		149644	Kingdom Cleaning Limited		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30002703	31/03/2022	338.67		125634	Lextox Drug & Alcohol Testing		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A27015	Refuse Collection	30003833	31/03/2022	718.51		101433	Eligia Limited		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30004143	31/03/2022	1,015.00		136396	Gavin Button		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30004147	31/03/2022	525		134849	Mr Alan Carnie		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30004150	31/03/2022	490		136396	Gavin Button		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Audit Shared Service	A1645	Fraud Shared Service	A47010	Subscriptions (non staff)	30004144	01/04/2022	1,600.00		101207	Tameside Mbc		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30004540	05/04/2022	12,000.00		147197	Crown Chambers		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30005017	05/04/2022	264.5		125634	Lextox Drug & Alcohol Testing		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1100	8 Dudley Street	A44037	Inspection Fees	30001299	06/04/2022	300		149245	Gc Reportx Ltd		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30001444	06/04/2022	276.9	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30002719	06/04/2022	12,000.00		1000141	Park Place		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30004149	06/04/2022	254		125634	Lextox Drug & Alcohol Testing		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30001374	07/04/2022	1,788.04		100554	Phs Group Ltd		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30005016	07/04/2022	345		104432	Mr Michael S Burdon		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30002137	11/04/2022	819		106320	Carter Brown The Expert Service		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30004148	12/04/2022	420		147197	Crown Chambers		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30001470	13/04/2022	8,775.00		111074	N Lincs & Goole Hospitals Nhs Foundation Trus		
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229

North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30005024	22/04/2022	350	1000146	Aaqib Javed
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Audit Shared Service	A1645	Fraud Shared Service	A45008	IT Hardware Maintenance	30005056	22/04/2022	418.41	1000092	Canford Audio Limited
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0318	Broadway Cc Premises	A21010	Gas	42005166	27/04/2022	250.91	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0320	Immingham Cc Premises	A21010	Gas	42005166	27/04/2022	255.3	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21010	Gas	42005166	27/04/2022	272.6	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1000	Doughty Centre	A21010	Gas	42005166	27/04/2022	286.13	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1050	Waltham Library	A21010	Gas	42005166	27/04/2022	315.08	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A21010	Gas	42005166	27/04/2022	403.31	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1185	Alexandra Dock Business Units	A21010	Gas	42005166	27/04/2022	407.94	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1044	Cleethorpes Library	A21010	Gas	42005166	27/04/2022	439.89	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21010	Gas	42005166	27/04/2022	474.18	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A21010	Gas	42005166	27/04/2022	499.09	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A21010	Gas	42005166	27/04/2022	513.21	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0994	Cleethorpes Town Hall	A21010	Gas	42005166	27/04/2022	530.18	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A21010	Gas	42005166	27/04/2022	558.49	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0979	Heritage Centre Building	A21010	Gas	42005166	27/04/2022	721.3	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A21010	Gas	42005166	27/04/2022	781.59	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21010	Gas	42005166	27/04/2022	984.5	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1028	Redacted	A21010	Gas	42005166	27/04/2022	1,075.47	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A21010	Gas	42005166	27/04/2022	1,090.00	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A21010	Gas	42005166	27/04/2022	1,106.78	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0993	Grimsby Town Hall	A21010	Gas	42005166	27/04/2022	1,257.14	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0343	Leas Extened Services	A21010	Gas	42005166	27/04/2022	1,398.26	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A21010	Gas	42005166	27/04/2022	1,398.53	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0316	West Marsh Cc Premises	A21005	Electricity	42005167	27/04/2022	263.59	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0997	3 Town Hall Square	A21005	Electricity	42005167	27/04/2022	280.51	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1088	Peoples Park	A21005	Electricity	42005167	27/04/2022	312.3	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A21005	Electricity	42005167	27/04/2022	316.35	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0318	Broadway Cc Premises	A21005	Electricity	42005167	27/04/2022	318.94	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1102	Pier Gardens And Waterfall	A21005	Electricity	42005167	27/04/2022	341.08	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0998	The Knoll	A21005	Electricity	42005167	27/04/2022	369.56	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1088	Peoples Park	A21005	Electricity	42005167	27/04/2022	390.38	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1044	Cleethorpes Library	A21005	Electricity	42005167	27/04/2022	416.88	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1097	Sussex Recreation Ground	A21005	Electricity	42005167	27/04/2022	427.93	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1014	Area Records Office	A21005	Electricity	42005167	27/04/2022	448.25	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1185	Alexandra Dock Business Units	A21005	Electricity	42005167	27/04/2022	503.71	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A21005	Electricity	42005167	27/04/2022	511.31	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1028	Redacted	A21005	Electricity	42005167	27/04/2022	521.73	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0343	Leas Extened Services	A21005	Electricity	42005167	27/04/2022	601.06	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0979	Heritage Centre Building	A21005	Electricity	42005167	27/04/2022	604.69	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A21005	Electricity	42005167	27/04/2022	609.46	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1177	Immingham Ent. Centre	A21005	Electricity	42005167	27/04/2022	631.01	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1394	Poplar Road Depot	A21005	Electricity	42005167	27/04/2022	651.47	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0993	Grimsby Town Hall	A21005	Electricity	42005167	27/04/2022	799.9	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42005167	27/04/2022	842.16	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A21005	Electricity	42005167	27/04/2022	865.1	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0990	Unit 5/6 Pyewipe Place	A21005	Electricity	42005167	27/04/2022	970.86	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1032	Clee Youth Centre	A21005	Electricity	42005167	27/04/2022	1,043.81	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A21005	Electricity	42005167	27/04/2022	1,100.28	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A21005	Electricity	42005167	27/04/2022	1,189.21	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21005	Electricity	42005167	27/04/2022	1,639.33	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42005167	27/04/2022	2,592.09	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1180	Wilton Road Ent Centre	A21005	Electricity	42005167	27/04/2022	2,899.29	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42005167	27/04/2022	2,928.34	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A21005	Electricity	42005167	27/04/2022	3,048.56	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1179	South Quay Ent. Centre	A21005	Electricity	42005167	27/04/2022	3,114.89	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42005167	27/04/2022	3,356.02	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1111	Gilbey Road Depot	A21005	Electricity	42005167	27/04/2022	3,398.01	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21005	Electricity	42005167	27/04/2022	3,721.10	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	SHIIP Pioneer Business Park	A1823	SHIIP Ecological Mitigation	A21005	Electricity	42005167	27/04/2022	3,911.99	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A21005	Electricity	42005167	27/04/2022	3,945.03	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1043	Grimsby Library	A21005	Electricity	42005167	27/04/2022	4,411.15	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A21005	Electricity	42005167	27/04/2022	5,359.87	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21005	Electricity	42005167	27/04/2022	10,818.74	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30004145	28/04/2022	781.48	124337	Forensic Testing Service
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30004968	28/04/2022	444.5	129570	Advanced Child Care Assessments Ltd
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A24005	Water Services	42005168	28/04/2022	-1,878.75	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1169	Littlecoates	A24005	Water Services	42005168	28/04/2022	-1,414.18	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1173	Weelsby	A24005	Water Services	42005168	28/04/2022	-1,364.57	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1107	Sea Road Toilets	A24005	Water Services	42005168	28/04/2022	258.36	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1102	Pier Gardens And Waterfall	A24005	Water Services	42005168	28/04/2022	280.82	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1101	Boating Lake Car Park Toilets	A24005	Water Services	42005168	28/04/2022	361.11	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1111	Gilbey Road Depot	A24005	Water Services	42005168	28/04/2022	466.17	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1094	King Georg V Fields Taylors Av	A24005	Water Services	42005168	28/04/2022	478.76	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1114	Duke Of York Pavilions	A24005	Water Services	42005168	28/04/2022	503.46	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1465	Redacted	A24005	Water Services	42005168	28/04/2022	637.02	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A24005	Water Services	42005168	28/04/2022	800.36	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A24005	Water Services	42005168	28/04/2022	914.92	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A24005	Water Services	42005168	28/04/2022	1,162.63	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A24005	Water Services	42005168	28/04/2022	1,182.28	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1090	Sidney Park	A24005	Water Services	42005168	28/04/2022	1,381.67	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A24005	Water Services	42005168	28/04/2022	1,435.03	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1764	Lac Education Facility	A24005	Water Services	42005168	28/04/2022	1,535.13	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A24005	Water Services	42005168	28/04/2022	1,612.74	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1171	Saltings	A24005	Water Services	42005168	28/04/2022	1,978.29	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	1 Law, Governance and Assets	Revenue Budgets	Resources	Audit Shared Service	A0177	Audit Shared Service	A47010	Subscriptions (non staff)	30005038	05/05/2022	2,103.75	102338	Cipfa Business Limited
North East Lincolnshire Council	2022/23	1 Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A61010	Incentive Payments for Children	30001990	01/12/2020	650	125043	Pslive Ltd
North East Lincolnshire Council	2022/23	1 Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A61173	Fees Comm Clf Logotech Charges	30001013	01/12/2021	650	125043	Pslive Ltd
North East Lincolnshire Council	2022/23	1 Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A49105	Other Supplies & Services	30004918	10/03/2022	4,986.30	142829	Tradition UK Ltd
North East Lincolnshire Council	2022/23	1 Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A47010	Subscriptions (non staff)	30004920	01/04/2022	650	125043	Pslive Ltd
North East Lincolnshire Council	2022/23	1 Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A47010	Subscriptions (non staff)	30005442	01/05/2022	650	125043	Pslive Ltd
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Ict Demand Management	A45045	IT Software Maintenance	30000360	28/02/2022	3,400.00	104929	Astun Technology Ltd
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1675	Apprenticeship Levy	A47008	Contributions - Other	30000563	28/02/2022	337.5	139362	Pstax
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01008	Purchase of Software & Licences	30000312	10/03/2022	18,000.00	101186	North Lincolnshire Council
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Ict Demand Management	A45045	IT Software Maintenance	30004183	10/03/2022	118,384.94	102314	Capita Business Services Ltd
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30002190	13/03/2022	1,845.99	135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30000831	17/03/2022	5,620.00	136807	End2end Services Ltd
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Revenue Budgets	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30004853	17/03/2022	6,500.00	1000188	Virtual College Limited
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Ict Demand Management	A45045	IT Software Maintenance	30001758	18/03/2022	13,354.81	110598	Caci Ltd
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Ict Demand Management	A45045	IT Software Maintenance	30005108	18/03/2022	293.75	102633	Mhr International Uk Ltd
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Ict Demand Management	A45005	IT Hardware Purchase	30004965	20/03/2022	1,388.75	107612	Virgin Media
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Voice Recharges	A45020	Telephones	30004965	20/03/2022	1,707.04	107612	Virgin Media
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A16030	Employee Benefits	30000626	21/03/2022	2,400.00	121549	Nhs North East Lincolnshire Ccg
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Ict Demand Management	A20005	Property Repairs, Maintenance & Alterations	30002599	22/03/2022	10,931.80	1000205	Dotted Eyes Ltd
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1675	Apprenticeship Levy	A47005	Grants, Contributions & Donations	30005478	23/03/2022	299	1000133	First Stop Driving School
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30001302	24/03/2022	1,232.00	102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Revenue Budgets	Resources	Comm & Strategic Support Unit	A1776	Covid-19 Ppe	A57115	Payments to Private Contractors	30003721	25/03/2022	32,152.00	128894	Navigo Health And Social Care Cic
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Voice Recharges	A61167	Mobile Phones	30005039	26/03/2022	6,269.75	101324	Vodafone Limited
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11015	Other Agency Staff	30001014	27/03/2022	37,901.33	145197	Comensura Ltd
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Revenue Budgets	Resources	Communications And Marketing	A0747	Customer Care	A40070	Stock Materials	30000944	28/03/2022	719.91	142186	Allied Publicity Services (Manchester Ltd)
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Revenue Budgets	Resources	Communications And Marketing	A0747	Customer Care	A40070	Stock Materials	30001359	28/03/2022	365.4	142370	Valtech Ltd
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Capital Spend	Resources	System Investment	Y1661	Integrated Hr & Payroll System	C01006	Purchase of Vehicles & Plant	30003337	28/03/2022	1,080.00	102633	Mhr International Uk Ltd
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Capital Spend	Resources	System Investment	Y1661	Integrated Hr & Payroll System	C01006	Purchase of Vehicles & Plant	30003337	28/03/2022	1,080.00	102633	Mhr International Uk Ltd
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Capital Spend	Resources	System Investment	Y1661	Integrated Hr & Payroll System	C01006	Purchase of Vehicles & Plant	30005107	28/03/2022	1,080.00	102633	Mhr International Uk Ltd
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30001015	29/03/2022	582	102616	Calm Attire Ltd
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A47010	Subscriptions (non staff)	30000275	30/03/2022	1,000.00	132439	Wellbeing Solutions Management
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30000557	30/03/2022	524	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30001217	30/03/2022	1,625.00	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30000313	31/03/2022	359.2	102616	Calm Attire Ltd
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30000321	31/03/2022	991.2	102616	Calm Attire Ltd
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Revenue Budgets	Resources	Communications And Marketing	A0747	Customer Care	A58015	Other Agencies/Contractors	30000922	31/03/2022	591.84	100952	G4s Cash Services (Uk) Limited
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43005	Photocopying	30000947	31/03/2022	1,549.31	101652	Agilico Workplace Technologies (North) Ltd
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Ict Demand Management	A45045	IT Software Maintenance	30001303	31/03/2022	850	104929	Astun Technology Ltd
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A0214	Business Support Unit (Sbs)	A49105	Other Supplies & Services	30001362	31/03/2022	3,891.47	124466	Stor-A-File Ltd
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A0214	Business Support Unit (Sbs)	A49105	Other Supplies & Services	30001369	31/03/2022	786.32	124466	Stor-A-File Ltd
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Revenue Budgets	Resources	Communications And Marketing	A0747	Customer Care	A42020	Medical Supplies	30004709	31/03/2022	378	105269	Physio-Works

North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Finance Officer	A0195	Chief Finance Officer	A44065	Consultancy Services	30005097	31/03/2022	1,830.00	137191	Ian Girdley
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Finance Officer	A0195	Chief Finance Officer	A44065	Consultancy Services	30005104	31/03/2022	650	144555	Rebecca Darnell
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A16030	Employee Benefits	30000906	01/04/2022	280	135506	Christine Miles
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43005	Photocopying	30000951	01/04/2022	2,385.98	100572	Xerox Finance
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11015	Other Agency Staff	30000945	03/04/2022	47,729.50	145197	Comensura Ltd
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30004881	03/04/2022	1,728.61	135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30003397	04/04/2022	880	148286	Ucheck
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30000934	07/04/2022	-2,622.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30000937	07/04/2022	1,190.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30002260	07/04/2022	1,416.64 Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30002772	07/04/2022	1,416.64 Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30001542	10/04/2022	44,504.44	145197	Comensura Ltd
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30004882	10/04/2022	1,532.52	135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30004888	10/04/2022	302.8	135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A16030	Employee Benefits	30002644	11/04/2022	950	109880	Dr M R East
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30003396	11/04/2022	257	148286	Ucheck
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30003396	11/04/2022	1,548.00	148286	Ucheck
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40070	Stock Materials	30003504	11/04/2022	775	101996	Elliott Baxter & Company Limited
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30002702	17/04/2022	29,791.55	145197	Comensura Ltd
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30004885	17/04/2022	1,866.49	135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30003395	18/04/2022	1,214.00	148286	Ucheck
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30004146	18/04/2022	1,130.43	101082	Royal Mail Group Plc
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30003539	19/04/2022	360	101082	Royal Mail Group Plc
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Ict Demand Management	A45040	IT Software Purchase	30002823	22/04/2022	34,612.50	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30004889	24/04/2022	426.84	135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30003853	25/04/2022	950	148286	Ucheck
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Revenue Budgets	Resources	Communications And Marketing	A0747	Customer Care	A40070	Stock Materials	30004428	25/04/2022	255.2	142370	Valtech Ltd
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Revenue Budgets	Resources	Communications And Marketing	A0747	Customer Care	A40070	Stock Materials	30004849	26/04/2022	505.79	142186	Allied Publicity Services (Manchester Ltd)
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30004820	27/04/2022	875.5	100699	Xma Limited
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30004815	29/04/2022	490	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	1 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30004883	01/05/2022	1,794.25	135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	1 Public Health	Revenue Budgets	Public Health	Childrens Health	A0357	Health And Wellbeing	A16015	Staff Training Expenses	30000950	11/03/2022	260	1000016	Knowledge Exchange Group Ltd
North East Lincolnshire Council	2022/23	1 Public Health	Revenue Budgets	Public Health	Director Public Health	A1744	Oral Health Commissioning	A47005	Grants, Contributions & Donations	30002178	15/03/2022	64,135.00	111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2022/23	1 Public Health	Revenue Budgets	Public Health	Childrens Health	A0357	Health And Wellbeing	A56000	Other Establishments	30000571	21/03/2022	2,400.00	121549	Nhs North East Lincolnshire Ccg
North East Lincolnshire Council	2022/23	1 Public Health	Revenue Budgets	Public Health	Childrens Health	A0358	Childrens Public Health	A45005	IT Hardware Purchase	30003507	23/03/2022	737.24	1000258	Specialist Computer Centres PLC
North East Lincolnshire Council	2022/23	1 Public Health	Revenue Budgets	Public Health	Childrens Health	A0358	Childrens Public Health	A40920	Purchase of Equipment	30001186	25/03/2022	305.94	101716	Medisave Uk Ltd
North East Lincolnshire Council	2022/23	1 Public Health	Revenue Budgets	Public Health	Director Public Health	A1795	COVID Track and Trace	A11005	Agency Supply Staff	30005018	28/03/2022	18,631.05	147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	1 Public Health	Revenue Budgets	Public Health	Director Public Health	A1795	COVID Track and Trace	A32045	Hire of Transport - Staff	30005021	28/03/2022	602	147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	1 Public Health	Revenue Budgets	Public Health	Director Public Health	A1785	Grounds - Covid Inf Control	A11005	Agency Supply Staff	30005044	28/03/2022	3,395.25	147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	1 Public Health	Revenue Budgets	Public Health	Director Public Health	A1785	Grounds - Covid Inf Control	A11005	Agency Supply Staff	30005048	28/03/2022	23,794.18	147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	1 Public Health	Revenue Budgets	Public Health	Director Public Health	A1785	Grounds - Covid Inf Control	A32045	Hire of Transport - Staff	30005050	28/03/2022	1,064.00	147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	1 Public Health	Revenue Budgets	Public Health	Director Public Health	A1785	Grounds - Covid Inf Control	A11005	Agency Supply Staff	30005099	28/03/2022	10,222.71	147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	1 Public Health	Revenue Budgets	Public Health	Childrens Health	A0357	Health And Wellbeing	A47005	Grants, Contributions & Donations	30000556	29/03/2022	9,181.83	111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2022/23	1 Public Health	Revenue Budgets	Public Health	Director Public Health	A1795	COVID Track and Trace	A56000	Other Establishments	30001165	31/03/2022	570	100557	Ready Rent A Car
North East Lincolnshire Council	2022/23	1 Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A49105	Other Supplies & Services	30003866	31/03/2022	480	134692	Greenlands Surgery
North East Lincolnshire Council	2022/23	1 Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A57115	Payments to Private Contractors	30002720	01/04/2022	55,286.66	120538	Hcrg Care Services Ltd
North East Lincolnshire Council	2022/23	1 Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A49105	Other Supplies & Services	30003635	01/04/2022	400	111683	Littlefields Health Centre
North East Lincolnshire Council	2022/23	1 Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A49105	Other Supplies & Services	30003636	01/04/2022	360	107882	Woodford Medical Centre
North East Lincolnshire Council	2022/23	1 Public Health	Revenue Budgets	Public Health	Director Public Health	A1795	COVID Track and Trace	A11005	Agency Supply Staff	30004007	05/04/2022	7,301.47	147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	1 Public Health	Revenue Budgets	Public Health	Director Public Health	A1785	Grounds - Covid Inf Control	A11005	Agency Supply Staff	30005022	05/04/2022	14,286.74	147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	1 Public Health	Revenue Budgets	Public Health	Director Public Health	A1785	Grounds - Covid Inf Control	A32045	Hire of Transport - Staff	30005049	05/04/2022	429.6	147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	1 Public Health	Revenue Budgets	Public Health	Childrens Health	A0358	Childrens Public Health	A44050	Translating & Interpreter Services	30003483	08/04/2022	260	122711	He Words
North East Lincolnshire Council	2022/23	1 Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A49105	Other Supplies & Services	30001783	19/04/2022	380	133708	E Cigarette Outlet (Uk) Ltd
North East Lincolnshire Council	2022/23	1 Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30001939	20/04/2022	255	120921	Dr P Suresh Babu
North East Lincolnshire Council	2022/23	1 Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1833	Adult Weight Management	A22010	Hire of Rooms	30001940	20/04/2022	360	143803	Fusion Boxing - Fusion Health & Wellbeing
North East Lincolnshire Council	2022/23	1 Public Health	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A45040	IT Software Purchase	30003280	20/04/2022	470.98	101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2022/23	1 Public Health	Revenue Budgets	Public Health	Recovery Community	A1729	Recovery Community	A56000	Other Establishments	30004707	20/04/2022	3,736.00	119504	Creative Start Arts In Health C.I.C
North East Lincolnshire Council	2022/23	1 Public Health	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A56000	Other Establishments	30002243	21/04/2022	12,500.00	1000120	EAS Transport Planning Ltd
North East Lincolnshire Council	2022/23	1 Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30002724	21/04/2022	1,125.00	134692	Greenlands Surgery
North East Lincolnshire Council	2022/23	1 Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30004527	21/04/2022	315	108111	Dr Sinha & Dr G De
North East Lincolnshire Council	2022/23	1 Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30004557	21/04/2022	1,876.72	104350	Pelham Medical Group
North East Lincolnshire Council	2022/23	1 Public Health	Revenue Budgets	Public Health	Childrens Health	A0357	Health And Wellbeing	A25005	Fixtures & Fittings	30004746	21/04/2022	690	102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2022/23	1 Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30003947	22/04/2022	1,665.00	105319	Clee Medical Centre
North East Lincolnshire Council	2022/23	1 Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30004581	25/04/2022	915	107570	Scartho Medical Centre
North East Lincolnshire Council	2022/23	1 Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A49105	Other Supplies & Services	30004539	30/04/2022	320	134692	Greenlands Surgery
North East Lincolnshire Council	2022/23	1 Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A49105	Other Supplies & Services	30005234	03/05/2022	560	111683	Littlefields Health Centre
North East Lincolnshire Council	2022/23	1 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01010	Internal Professional Fees	30000282	06/09/2021	1,800.00	147975	Roger Wardle
North East Lincolnshire Council	2022/23	1 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01009	New Construction, conversion & renovation	30003587	31/12/2021	340	144572	RPM Group Ltd
North East Lincolnshire Council	2022/23	1 Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01009	New Construction, conversion & renovation	30004916	01/02/2022	2,460.62	1000513	CAG Developments Ltd
North East Lincolnshire Council	2022/23	1 Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01009	New Construction, conversion & renovation	30005150	02/02/2022	23,838.67	1000507	Mrs Julia Parker
North East Lincolnshire Council	2022/23	1 Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1817	Playing Pitch Re-Prov General	C01009	New Construction, conversion & renovation	30001445	21/02/2022	444.53	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	1 Regeneration	Capital Spend	Economy And Growth	Unlocking The Potential	Y1666	Riverhead Sq Enabling	C01009	New Construction, conversion & renovation	30002757	21/02/2022	2,760.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	1 Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30003391	28/02/2022	11,660.00	145979	Montagu Evans Llp
North East Lincolnshire Council	2022/23	1 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1794	ARG Business Support Grant	A56000	Other Establishments	30001157	11/03/2022	10,646.95	122549	E-Factor Group Ltd
North East Lincolnshire Council	2022/23	1 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1794	ARG Business Support Grant	A56000	Other Establishments	30001157	11/03/2022	12,500.00	122549	E-Factor Group Ltd
North East Lincolnshire Council	2022/23	1 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1843	E&G Capacity Funding	A11015	Other Agency Staff	30003737	20/03/2022	1,283.75	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	1 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1281	Maint L/Scaping At Europarc	A27505	Grounds Maintenance	30003954	21/03/2022	413.74	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	1 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1843	E&G Capacity Funding	A11015	Other Agency Staff	30000311	23/03/2022	2,437.50	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	1 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1792	NLHF AREA OF FOCUS GRANT	A47006	Contributions - Communities	30001679	23/03/2022	855	1000098	Lincolnshire Bird Club
North East Lincolnshire Council	2022/23	1 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A49045	Publicity	30000940	25/03/2022	850	1000064	The Comms Collective
North East Lincolnshire Council	2022/23	1 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1843	E&G Capacity Funding	A11015	Other Agency Staff	30000939	27/03/2022	2,080.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	1 Regeneration	Capital Spend	Economy And Growth	Strategic Land Acquisition	Y1875	Strategic Land Acquisition	C01005	Purchase of Land & Buildings	30002067	30/03/2022	37,200.00	1000279	HMRC
North East Lincolnshire Council	2022/23	1 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1843	E&G Capacity Funding	A11015	Other Agency Staff	30003735	30/03/2022	2,437.50	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	1 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A44065	Consultancy Services	30000925	31/03/2022	20,000.00	145979	Montagu Evans Llp
North East Lincolnshire Council	2022/23	1 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11015	Other Agency Staff	30000927	31/03/2022	17,955.00	100785	Solace In Business
North East Lincolnshire Council	2022/23	1 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11015	Other Agency Staff	30000941	31/03/2022	7,050.00	100785	Solace In Business
North East Lincolnshire Council	2022/23	1 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A22001	Building Rents	30001523	31/03/2022	455	122833	East Transportation Ltd
North East Lincolnshire Council	2022/23	1 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11015	Other Agency Staff	30001648	31/03/2022	7,920.00	100785	Solace In Business
North East Lincolnshire Council	2022/23	1 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1843	E&G Capacity Funding	A44968	Legal & Conveyancing Charges	30001958	31/03/2022	6,849.00	1000137	Anthony Collins Solicitors LLP
North East Lincolnshire Council	2022/23	1 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A0736	Leis Fac Contract Client	A57115	Payments to Private Contractors	30002973	07/04/2022	819,350.00	120610	Lincs Inspire Ltd
North East Lincolnshire Council	2022/23	1 Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A27505	Grounds Maintenance	30003427	07/04/2022	11,442.00	104361	Creative Nature Uk Ltd
North East Lincolnshire Council	2022/23	1 Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1674	Museum Collections	A40920	Purchase of Equipment	30000935	08/04/2022	317.82	1000004	3D Displays Ltd
North East Lincolnshire Council	2022/23	1 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1843	E&G Capacity Funding	A11015	Other Agency Staff	30001383	10/04/2022	2,437.50	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	1 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30001905	11/04/2022	1,500.00	102644	The Culture House
North East Lincolnshire Council	2022/23	1 Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01009	New Construction, conversion & renovation	30001917	13/04/2022	2,460.62 Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A61141	Performers	30001957	19/04/2022	350	148305	Noise Academy Ltd
North East Lincolnshire Council	2022/23	1 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A61141	Performers	30002758	20/04/2022	569.72	1000248	Tom Dale Company
North East Lincolnshire Council	2022/23	1 Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01009	New Construction, conversion & renovation	30002268	21/04/2022	4,921.24	148754	Control Panels And Installations Ltd
North East Lincolnshire Council	2022/23	1 Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1674	Museum Collections	A43010	Printing	30003880	21/04/2022	299	101409	Print & Copy Centre
North East Lincolnshire Council	2022/23	1 Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01009	New Construction, conversion & renovation	30002266	22/04/2022	1,680.00 Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Regeneration	Capital Spend	Economy And Growth	Town Deal Investment	Y1752	West Haven Maltings	C01014	Other Capital Costs	30003042	23/04/2022	652.62	105081	Mobile Mini Uk Ltd
North East Lincolnshire Council	2022/23	1 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30004571	23/04/2022	1,050.00	149165	Chelsey Everatt
North East Lincolnshire Council	2022/23	1 Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1674	Museum Collections	A43010	Printing	30004285	25/04/2022	1,213.00	1000429	Museum of London
North East Lincolnshire Council	2022/23	1 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A47010	Subscriptions (non staff)	30003317	26/04/2022	3,235.65	102452	Springboard Research Ltd
North East Lincolnshire Council	2022/23	1 Regeneration	Revenue Budgets	Economy And Growth	Marketing And Promotion	A0737	Tourism Promotion - General	A47010	Subscriptions (non staff)	30003317	26/04/2022	3,235.65	102452	Springboard Research Ltd
North East Lincolnshire Council	2022/23	1 Regeneration	Capital Spend	Economy And Growth	Strategic Land Acquisition	Y1875	Strategic Land Acquisition	C01009	New Construction, conversion & renovation	30003367	26/04/2022	298	134124	Flowbird Smart City Uk Limited
North East Lincolnshire Council	2022/23	1 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01010	Internal Professional Fees	30004851	27/04/2022	1,833.48	147975	Roger Wardle
North East Lincolnshire Council	2022/23	1 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21010	Gas	42005166	27/04/2022	444.73	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21010	Gas	42005166	27/04/2022	2,154.45	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42005166	27/04/2022	2,364.05	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21010	Gas	42005166	27/04/2022	7,516.40	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21010	Gas	42005166	27/04/2022	8,335.50	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A21005	Electricity	42005167	27/04/2022	444.61	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42005167	27/04/2022	851.55	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21005	Electricity	42005167	27/04/2022	1,155.75	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21005	Electricity	42005167	27/04/2022	2,822.83	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21005	Electricity	42005167	27/04/2022	3,306.44	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21005	Electricity	42005167	27/04/2022	3,870.19	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21005	Electricity	42005167	27/04/2022	5,047.58	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21005	Electricity	42005167	27/04/2022	8,379.70	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	1 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A24005	Water Services	42005168	28/04/2022	-2,440.29	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	1 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A24005	Water Services	42005168	28/04/2022	435.05	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	1 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A24005	Water Services	42005168	28/04/2022	564.46	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	1 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A24005	Water Services	42005168	28/04/2022	1,413.28	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	1 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A24005	Water Services	42005168	28/04/2022	5,794.45	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	1 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1759	Town Deal	A44065	Consultancy Services	30005100	01/05/2022	2,500.00	138884	Wnc Ltd

North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30002897	03/02/2021	-478.57	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003764	25/05/2021	6,270.00		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30000318	28/05/2021	356		149044	Tec Partnership - Little Stars Nursery
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	Redacted	A20005	Property Repairs, Maintenance & Alterations	30000305	25/06/2021	420		103570	Rsb Flooring Contractors Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30004184	31/12/2021	10,035.71		151283	Quality Protects Children Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30005103	18/01/2022	17,463.00		149996	Real Care Support Limited
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30001522	24/01/2022	4,775.24		105607	Action For Children Services Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A32010	Contract Hire Scheme	30000921	26/01/2022	699.5		100557	Ready Rent A Car
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30000311	26/01/2022	1,066.92		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30003639	31/01/2022	27,571.43		151283	Quality Protects Children Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30000319	01/02/2022	11,999.96	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30000620	01/02/2022	1,125.00		147993	Ulceby St Nicholas Primary School
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30001184	01/02/2022	5,199.88		138712	Family Care Fostering Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30005443	01/02/2022	3,195.72		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30000749	04/02/2022	7,700.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30004536	06/02/2022	717.81	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30000968	07/02/2022	7,700.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30000967	08/02/2022	1,100.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30001918	15/02/2022	2,490.60		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30001919	15/02/2022	2,490.60		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30001615	18/02/2022	-2,105.62		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003309	23/02/2022	2,000.00		150682	Integrated Services Programme (Isp)
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003314	23/02/2022	1,900.00		150682	Integrated Services Programme (Isp)
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003738	24/02/2022	4,539.92		105607	Action For Children Services Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1805	Early Years Loc 2	A24005	Water Services	30004180	26/02/2022	268.4		101842	Aquaid (South Yorkshire)
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30003787	28/02/2022	12,760.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30000574	01/03/2022	3,573.86		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30000575	01/03/2022	3,538.12		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30000736	01/03/2022	741.15	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30000740	01/03/2022	22,364.33	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30000741	01/03/2022	6,642.95	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30000760	01/03/2022	21,921.34	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30001208	01/03/2022	3,573.86		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0500	Redacted	A44030	Provisions	30002020	03/03/2022	264.85	Redacted		Petty Cash
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	Redacted	A44030	Provisions	30002020	03/03/2022	301.73	Redacted		Petty Cash
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0500	Redacted	A49107	Activities - Service Users	30002020	03/03/2022	258.6	Redacted		Petty Cash
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	Redacted	A49107	Activities - Service Users	30002020	03/03/2022	269.15	Redacted		Petty Cash
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	Redacted	A61144	Pocket Money	30002020	03/03/2022	287.5	Redacted		Petty Cash
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0500	Redacted	A61147	Christmas	30002020	03/03/2022	258.58	Redacted		Petty Cash
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30000759	04/03/2022	26,279.58	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30002068	04/03/2022	650	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30004535	07/03/2022	956.25	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30000965	09/03/2022	30,418.00		149996	Real Care Support Limited
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A11015	Other Agency Staff	30000315	11/03/2022	1,480.00		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A49105	Other Supplies & Services	30000600	11/03/2022	1,320.50		125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30003305	11/03/2022	720		149094	Aa Cabs
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30001473	16/03/2022	1,719.08		1000096	Cumbria Community Homes
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A11015	Other Agency Staff	30000742	18/03/2022	940		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A11015	Other Agency Staff	30000744	18/03/2022	1,611.72		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A11015	Other Agency Staff	30000747	18/03/2022	1,480.00		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A56000	Other Establishments	30000908	18/03/2022	1,582.00		148355	Morgan Assessments Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11015	Other Agency Staff	30000936	18/03/2022	1,889.22		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61162	Living Care Grant	30003681	22/03/2022	312		120641	Freshney Beds
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30000752	23/03/2022	18,756.90	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30001016	23/03/2022	33,720.00		149996	Real Care Support Limited
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1805	Early Years Loc 2	A27020	Cleaning Materials	30000283	24/03/2022	275.42		100654	East Riding Of Yorkshire Council Supplies
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A0477	Family Team	A40920	Purchase of Equipment	30000296	25/03/2022	416.67		116266	B & M Retail Limited
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11015	Other Agency Staff	30000904	25/03/2022	1,813.00		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A11015	Other Agency Staff	30000923	25/03/2022	1,480.00		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11015	Other Agency Staff	30000924	25/03/2022	1,889.22		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A11015	Other Agency Staff	30000930	25/03/2022	1,895.35		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A11015	Other Agency Staff	30000931	25/03/2022	1,611.72		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A56000	Other Establishments	30004651	25/03/2022	2,975.00		1000318	Lynsey Davison SWA Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30000750	26/03/2022	3,783.50	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11015	Other Agency Staff	30000810	28/03/2022	1,640.63		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11015	Other Agency Staff	30000811	28/03/2022	2,127.50		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30002194	28/03/2022	903.2		1000091	Tangata Services Limited
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003585	28/03/2022	4,791.00		150831	Affinity Fostering
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0509	Unaccomp Childr Asylum Seekers	A61163	Driving Lessons	30004509	28/03/2022	300		1000235	Karen Green Driving School
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A56000	Other Establishments	30004750	28/03/2022	2,995.00		1000090	Catch 22 Charity Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11015	Other Agency Staff	30005105	28/03/2022	1,517.00		147739	Essential Safeguarding Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11015	Other Agency Staff	30000634	29/03/2022	37,056.24		141788	Ics Operations Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11015	Other Agency Staff	30000913	29/03/2022	506.31		141788	Ics Operations Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0502	Redacted	A40095	Equipment Maintenance and Repair	30001805	29/03/2022	471.94	Redacted		Petty Cash
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0502	Redacted	A44030	Provisions	30001805	29/03/2022	253.38	Redacted		Petty Cash
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11015	Other Agency Staff	30002150	29/03/2022	37,056.24		141788	Ics Operations Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11005	Agency Supply Staff	30003428	29/03/2022	1,546.88		1000322	Baltimore Consulting Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	Redacted	A25005	Fixtures & Fittings	30000286	30/03/2022	2,170.00		103570	Rsb Flooring Contractors Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A11015	Other Agency Staff	30000737	30/03/2022	2,596.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11015	Other Agency Staff	30000748	30/03/2022	3,245.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11015	Other Agency Staff	30000756	30/03/2022	1,964.70		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11015	Other Agency Staff	30000761	30/03/2022	1,790.06		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30000591	31/03/2022	7,368.39		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30000593	31/03/2022	3,674.96		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A32045	Hire of Transport - Staff	30004547	31/03/2022	2,335.28		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30000903	01/04/2022	4,815.60		144562	Unity Foster Care Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30000912	01/04/2022	1,148.80		144562	Unity Foster Care Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A11005	Agency Supply Staff	30001961	01/04/2022	1,480.00		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30002045	01/04/2022	650	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30003364	01/04/2022	2,016.50		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30003366	01/04/2022	1,924.00		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003757	01/04/2022	3,742.50		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003758	01/04/2022	3,562.50		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003759	01/04/2022	6,270.00		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003762	01/04/2022	3,734.10		149498	Compass Fostering London Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003852	01/04/2022	3,458.57		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003865	01/04/2022	3,423.99		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003870	01/04/2022	3,642.86		149357	Bridging Gaps Limited
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30004280	01/04/2022	5,571.30		138712	Family Care Fostering Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A40920	Purchase of Equipment	30004325	01/04/2022	16,253.60		108270	Goodwin Development Trust
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A40920	Purchase of Equipment	30004335	01/04/2022	16,253.60		108270	Goodwin Development Trust
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30004342	01/04/2022	2,000.00		1000002	Maxine Burman
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A40920	Purchase of Equipment	30004344	01/04/2022	16,253.60		108270	Goodwin Development Trust
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30004545	01/04/2022	1,889.22		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Advice And Inspection	A1727	Advice And Inspection Team	A11015	Other Agency Staff	30000926	03/04/2022	500		143484	Gravitas Recruitment Group Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Advice And Inspection	A1727	Advice And Inspection Team	A11015	Other Agency Staff	30000938	03/04/2022	2,000.00		143484	Gravitas Recruitment Group Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11015	Other Agency Staff	30000509	04/04/2022	1,640.63		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11015	Other Agency Staff	30001376	04/04/2022	606		147739	Essential Safeguarding Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30003393	04/04/2022	1,312.50		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30003394	04/04/2022	1,400.00		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30003398	04/04/2022	1,290.63		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30003399	04/04/2022	1,618.75		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003776	04/04/2022	348.06		146857	Swis Foster Care Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30004649	04/04/2022	2,127.50		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A60010	Tuition &/or Board Fees	30005228	04/04/2022	2,089.17	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A11015	Other Agency Staff	30001057	05/04/2022	3,245.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A1802	New Futures	A11015	Other Agency Staff	30003873	05/04/2022	1,964.70		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0509	Unaccomp Childr Asylum Seekers	A61045	Personal Allowance	30001899	06/04/2022	653.4		100943	16+ Services
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61045	Personal Allowance	30001899	06/04/2022	1,139.80		100943	16+ Services
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	Redacted	A20005	Property Repairs, Maintenance & Alterations	30001902	06/04/2022	299		137759	Anjo Uk Limited
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61163	Driving Lessons	30003041	06/04/2022	290		1000038	Mark Camburn Driving School
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff

Commercially Sensitive

North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42000828	07/04/2022	397	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42000829	07/04/2022	495	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42000831	07/04/2022	257	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42000834	07/04/2022	257	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42000836	07/04/2022	257	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	42000871	07/04/2022	450	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42000896	07/04/2022	420	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42000918	07/04/2022	346	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42000918	07/04/2022	346	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42000931	07/04/2022	542.86	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42000931	07/04/2022	276	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42000931	07/04/2022	346	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42000931	07/04/2022	346	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42000931	07/04/2022	346	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42001154	07/04/2022	508.27	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42001155	07/04/2022	354	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42001155	07/04/2022	414	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42001176	07/04/2022	360	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42001215	07/04/2022	270.93	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42001215	07/04/2022	275.93	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42001219	07/04/2022	606.84	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42001318	07/04/2022	276	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42001337	07/04/2022	606.84	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42001366	07/04/2022	784.56	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30000914	08/04/2022	25,431.86	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0509	Unaccomp Childr Asylum Seekers	A44050	Translating & Interpreter Services	30001959	08/04/2022	310.05		122711	He Words
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30002597	08/04/2022	1,813.00		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30002630	08/04/2022	65,176.93		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30003368	08/04/2022	1,996.12		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30003369	08/04/2022	1,924.00		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61156	Section 17	30001847	11/04/2022	440		110640	Family Safeguarding Service
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30001847	11/04/2022	450.08		110640	Family Safeguarding Service
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	Redacted	A44030	Provisions	30001924	11/04/2022	1,554.94	Redacted		Petty Cash
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61163	Driving Lessons	30002817	11/04/2022	290		1000038	Mark Camburn Driving School
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003877	11/04/2022	812.14		146857	Swiis Foster Care Ltd
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30004660	11/04/2022	1,640.63		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11015	Other Agency Staff	30001556	14/04/2022	1,964.70		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A11015	Other Agency Staff	30001664	14/04/2022	3,245.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A1802	New Futures	A11015	Other Agency Staff	30001670	14/04/2022	1,964.70		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003266	14/04/2022	3,336.90		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003267	14/04/2022	3,558.00		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003269	14/04/2022	3,715.80		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003270	14/04/2022	3,715.80		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003271	14/04/2022	3,415.68		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003272	14/04/2022	3,715.80		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003273	14/04/2022	3,116.40		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003274	14/04/2022	3,558.00		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003276	14/04/2022	3,415.68		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003278	14/04/2022	3,715.80		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003281	14/04/2022	4,235.66		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30003492	14/04/2022	28,986.52		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003578	14/04/2022	3,306.00		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003580	14/04/2022	3,715.80		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003586	14/04/2022	3,306.00		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003632	14/04/2022	3,715.80		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003634	14/04/2022	3,306.00		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003641	14/04/2022	1,857.90		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003683	14/04/2022	3,558.00		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003684	14/04/2022	3,558.00		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003685	14/04/2022	3,715.80		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003686	14/04/2022	3,306.00		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003688	14/04/2022	3,173.76		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003689	14/04/2022	3,522.42		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003691	14/04/2022	3,522.42		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003692	14/04/2022	3,558.00		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003695	14/04/2022	3,522.42		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003697	14/04/2022	3,558.00		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003700	14/04/2022	3,715.80		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003702	14/04/2022	3,558.00		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003703	14/04/2022	3,715.80		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003705	14/04/2022	3,558.00		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003709	14/04/2022	3,306.00		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003710	14/04/2022	3,558.00		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003711	14/04/2022	3,306.00		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003714	14/04/2022	3,306.00		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003716	14/04/2022	3,522.42		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003720	14/04/2022	3,306.00		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003830	14/04/2022	1,779.00		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30004656	14/04/2022	3,680.70		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30004659	14/04/2022	3,520.80		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30004662	14/04/2022	1,725.00		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30005227	14/04/2022	375		128562	Heather Wood
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30005229	14/04/2022	375		128562	Heather Wood
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30005230	14/04/2022	375		128562	Heather Wood
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30005231	14/04/2022	375		128562	Heather Wood
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42002198	14/04/2022	257	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42002199	14/04/2022	257	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42002201	14/04/2022	397	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42002206	14/04/2022	257	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42002209	14/04/2022	257	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42002211	14/04/2022	257	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42002288	14/04/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42002288	14/04/2022	720	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42002294	14/04/2022	334	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42002294	14/04/2022	334	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42002296	14/04/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42002365	14/04/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42002457	14/04/2022	328	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42002457	14/04/2022	328	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42002464	14/04/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42002486	14/04/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42002488	14/04/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42002489	14/04/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42002490	14/04/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42002491	14/04/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42002520	14/04/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42002521	14/04/2022	350	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42002522	14/04/2022	711.58	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42002533	14/04/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42002536	14/04/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42002540	14/04/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42002541	14/04/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42002544	14/04/2022	504	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42002552	14/04/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42002556	14/04/2022	327.5	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42002556	14/04/2022	327.5	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42002584	14/04/2022	379.3	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42002584	14/04/2022	386.3	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42002587	14/04/2022	849.58	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42002646	14/04/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42002688	14/04/2022	282	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61148	Setting Up	42002698	14/04/2022	265	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42002707	14/04/2022	849.58	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42002724	14/04/2022	424	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42002736	14/04/2022	272.45	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30002601	15/04/2022	1,470.00		129224	Paradigm Professional Consultancy Ltd

North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30003376	15/04/2022	1,686.57			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30003532	15/04/2022	1,924.00			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003763	18/04/2022	812.14			146857	Swis Foster Care Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30003431	19/04/2022	1,618.75			120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30003487	19/04/2022	1,312.50			120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30003774	19/04/2022	875	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30004655	19/04/2022	1,640.63			120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30003761	21/04/2022	817.6			100310	Doorstep
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A55005	Payments to Voluntary Organisations	30004321	21/04/2022	1,951.90			108270	Goodwin Development Trust
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42004166	21/04/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42004169	21/04/2022	397	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42004171	21/04/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42004175	21/04/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42004177	21/04/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42004181	21/04/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	42004187	21/04/2022	300	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42004263	21/04/2022	334	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42004263	21/04/2022	334	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42004265	21/04/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42004333	21/04/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42004353	21/04/2022	435.69	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42004425	21/04/2022	328	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42004425	21/04/2022	328	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42004432	21/04/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42004455	21/04/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42004457	21/04/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42004458	21/04/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42004459	21/04/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42004460	21/04/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42004488	21/04/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Guardianship Payments	42004490	21/04/2022	711.58	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42004501	21/04/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42004504	21/04/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42004508	21/04/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42004509	21/04/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42004512	21/04/2022	504	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42004520	21/04/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42004524	21/04/2022	327.5	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42004524	21/04/2022	327.5	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42004552	21/04/2022	379.3	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42004552	21/04/2022	386.3	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42004555	21/04/2022	849.58	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42004596	21/04/2022	340.57	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42004614	21/04/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42004653	21/04/2022	2,142.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42004654	21/04/2022	282	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42004673	21/04/2022	849.58	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42004705	21/04/2022	340.57	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42004706	21/04/2022	1,069.14	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11015	Other Agency Staff	30002775	22/04/2022	1,593.04		146503		Attenti Consulting
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A11015	Other Agency Staff	30002812	22/04/2022	2,596.00		146503		Attenti Consulting
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A1802	New Futures	A11015	Other Agency Staff	30002822	22/04/2022	1,593.00		146503		Attenti Consulting
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0509	Unaccomp Childr Asylum Seekers	A61045	Personal Allowance	30003198	22/04/2022	612		100943		16+ Services
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61045	Personal Allowance	30003198	22/04/2022	783.2		100943		16+ Services
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11005	Agency Supply Staff	30003392	22/04/2022	1,213.00		147739		Essential Safeguarding Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11005	Agency Supply Staff	30003400	22/04/2022	1,213.00		147739		Essential Safeguarding Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30004330	22/04/2022	1,899.80		146503		Attenti Consulting
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30004337	22/04/2022	2,401.30		146503		Attenti Consulting
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30003843	25/04/2022	1,312.50		120715		Nonstop Recruitment
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30003371	26/04/2022	37,056.24		141788		Ics Operations Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30003490	26/04/2022	1,293.75		120715		Nonstop Recruitment
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30003519	26/04/2022	1,273.97		141788		Ics Operations Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003535	26/04/2022	3,155.10		135118		Orange Grove Fostercare Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003541	26/04/2022	3,472.73		135118		Orange Grove Fostercare Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30004182	26/04/2022	3,436.88		135118		Orange Grove Fostercare Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30004218	26/04/2022	1,186.00		101455		Foster Care Associates Limited
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30004219	26/04/2022	3,740.27		145485		Fosterplus Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30004220	26/04/2022	1,057.92		101455		Foster Care Associates Limited
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30004283	26/04/2022	4,775.40		145485		Fosterplus Ltd
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30004654	26/04/2022	903.2		1000091		Tangata Services Limited
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A1802	New Futures	A11015	Other Agency Staff	30003479	27/04/2022	1,221.30		146503		Attenti Consulting
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11015	Other Agency Staff	30003486	27/04/2022	1,593.00		146503		Attenti Consulting
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A11015	Other Agency Staff	30003698	27/04/2022	2,596.00		146503		Attenti Consulting
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11015	Other Agency Staff	30003712	27/04/2022	2,596.00		146503		Attenti Consulting
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30004172	27/04/2022	2,093.38		150831		Affinity Fostering
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30004175	27/04/2022	1,988.83		150831		Affinity Fostering
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61156	Section 17	30004848	27/04/2022	407		110640		Family Safeguarding Service
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30004848	27/04/2022	723.5		110640		Family Safeguarding Service
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30005023	28/04/2022	800	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003869	28/04/2022	2,353.34		101455		Foster Care Associates Limited
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42005711	28/04/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42005714	28/04/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42005716	28/04/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42005721	28/04/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42005722	28/04/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42005725	28/04/2022	397	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61161	Further Ed Emp & Training	42005759	28/04/2022	270	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	42005760	28/04/2022	583	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42005782	28/04/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42005782	28/04/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42005788	28/04/2022	334	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42005788	28/04/2022	334	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42005790	28/04/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42005858	28/04/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42005950	28/04/2022	328	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42005950	28/04/2022	328	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42005956	28/04/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42005967	28/04/2022	354	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42005967	28/04/2022	354	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42005967	28/04/2022	364	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42005978	28/04/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42005980	28/04/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42005981	28/04/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42005982	28/04/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42005983	28/04/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42005993	28/04/2022	354	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42005993	28/04/2022	364	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42006010	28/04/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Guardianship Payments	42006012	28/04/2022	711.58	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42006023	28/04/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42006026	28/04/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42006030	28/04/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42006031	28/04/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42006034	28/04/2022	504	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42006043	28/04/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42006047	28/04/2022	327.5	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42006047	28/04/2022	327.5	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42006074	28/04/2022	379.3	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	1 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42006074	28/04/2022	386.3	Redacted Personal Information			Redacted Personal Information
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North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42006191	28/04/2022	849.58	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42006224	28/04/2022	2,741.14	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42006225	28/04/2022	2,477.57	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42006225	28/04/2022	2,477.57	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42006225	28/04/2022	2,477.57	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30004167	30/04/2022	7,130.70		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30004171	30/04/2022	3,458.40		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30004553	30/04/2022	2,803.80		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30004556	30/04/2022	3,504.30		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30004573	30/04/2022	3,070.80		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30004577	30/04/2022	3,298.80		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30004578	30/04/2022	3,277.50		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30004580	30/04/2022	2,803.80		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30004582	30/04/2022	3,359.40		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30004586	30/04/2022	3,179.10		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30004589	30/04/2022	3,277.50		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30004592	30/04/2022	3,298.80		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30004593	30/04/2022	3,211.80		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30004594	30/04/2022	3,135.60		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	1	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30005691	01/05/2022	1,312.50		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	1	Safer and Partnerships	Capital Spend	Childrens Services	Safer Streets 2	Y1870	Safer Streets 2	C01006	Purchase of Vehicles & Plant	30000294	16/02/2022	502.7		104090	E Bacon & Co Ltd
North East Lincolnshire Council	2022/23	1	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49107	Activities - Service Users	30001183	28/02/2022	8,280.00		143803	Fusion Boxing - Fusion Health & Wellbeing
North East Lincolnshire Council	2022/23	1	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1836	Safer Streets 2	A40920	Purchase of Equipment	30000331	02/03/2022	801.72		104090	E Bacon & Co Ltd
North East Lincolnshire Council	2022/23	1	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A20005	Property Repairs, Maintenance & Alterations	30003832	24/03/2022	3,777.75		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	1	Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11015	Other Agency Staff	30000735	30/03/2022	1,964.70		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	1	Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11015	Other Agency Staff	30001098	30/03/2022	2,507.50		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	1	Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11015	Other Agency Staff	30001187	01/04/2022	1,203.75		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	1	Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11015	Other Agency Staff	30001048	05/04/2022	1,964.70		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	1	Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11015	Other Agency Staff	30001560	14/04/2022	1,203.75		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	1	Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11005	Agency Supply Staff	30002773	14/04/2022	902.7		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	1	Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11015	Other Agency Staff	30002813	22/04/2022	1,593.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	1	Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11015	Other Agency Staff	30002816	22/04/2022	802.5		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	1	Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11015	Other Agency Staff	30003480	27/04/2022	1,566.45		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	1	Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11015	Other Agency Staff	30003488	27/04/2022	2,006.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	1	Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11015	Other Agency Staff	30003690	27/04/2022	1,177.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	1	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49105	Other Supplies & Services	30004590	29/04/2022	7,500.00		148751	Wireless Cctv Ltd
North East Lincolnshire Council	2022/23	1	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	Future In Mind	A49105	Other Supplies & Services	30001046	16/03/2022	1,620.00		102475	Landmark Chambers
North East Lincolnshire Council	2022/23	1	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30004840	27/04/2022	268.4		145107	AK Payroll Services Ltd
North East Lincolnshire Council	2022/23	1	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30004841	27/04/2022	3,998.78	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2	Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1451	Health Watch Development	A57115	Payments to Private Contractors	30008215	01/01/2022	12,450.50		142417	Cloverleaf Advocacy 2000 Ltd
North East Lincolnshire Council	2022/23	2	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30007718	26/01/2022	453.6		1000580	Newsmith Stainless Limited
North East Lincolnshire Council	2022/23	2	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30011461	21/02/2022	1,803.52		145281	Ultimate Healthcare Ltd
North East Lincolnshire Council	2022/23	2	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30002754	18/03/2022	-1,671.00		101715	Nottingham Rehab Limited
North East Lincolnshire Council	2022/23	2	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30001012	31/03/2022	1,650.00		101792	Viking Hardware Ltd
North East Lincolnshire Council	2022/23	2	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A33005	Public Transport - Non Staff	30007175	12/04/2022	352.24		109432	Northgate Vehicle Hire Ltd
North East Lincolnshire Council	2022/23	2	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30011503	20/04/2022	3,051.95		139184	Ambre-Stone Ltd
North East Lincolnshire Council	2022/23	2	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30006878	22/04/2022	445		135470	Herida Healthcare Ltd
North East Lincolnshire Council	2022/23	2	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30006878	22/04/2022	598.8		135470	Herida Healthcare Ltd
North East Lincolnshire Council	2022/23	2	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30006878	22/04/2022	996.4		135470	Herida Healthcare Ltd
North East Lincolnshire Council	2022/23	2	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30006878	22/04/2022	1,030.50		135470	Herida Healthcare Ltd
North East Lincolnshire Council	2022/23	2	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30011716	27/04/2022	906		102678	Direct Healthcare
North East Lincolnshire Council	2022/23	2	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30007753	03/05/2022	385		146226	First Choice Mobility Ltd
North East Lincolnshire Council	2022/23	2	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30006214	05/05/2022	699.95		102678	Direct Healthcare
North East Lincolnshire Council	2022/23	2	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30011813	05/05/2022	1,348.60		101134	The Helping Hand Company (Ledbury) Ltd
North East Lincolnshire Council	2022/23	2	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30007757	11/05/2022	950		101792	Viking Hardware Ltd
North East Lincolnshire Council	2022/23	2	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30007757	11/05/2022	950		101792	Viking Hardware Ltd
North East Lincolnshire Council	2022/23	2	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30008036	16/05/2022	703.8		126914	Joerns Healthcare Ltd
North East Lincolnshire Council	2022/23	2	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30010354	18/05/2022	9,143.13		143385	Safespaces (Cornholme) Ltd
North East Lincolnshire Council	2022/23	2	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30009681	19/05/2022	590		139266	Frontier Therapeutics
North East Lincolnshire Council	2022/23	2	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30009681	19/05/2022	1,700.00		139266	Frontier Therapeutics
North East Lincolnshire Council	2022/23	2	Asc - Care Trust Plus	Revenue Budgets	Asc - Care Trust Plus	Ld Direct Payment Scheme	A0115	Dps Learning Disability	A57215	Domicilary Care Direct Payment	30010969	26/05/2022	481.25	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30006706	05/03/2022	973.72		105081	Mobile Mini Uk Ltd
North East Lincolnshire Council	2022/23	2	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30006531	06/03/2022	951.72		105081	Mobile Mini Uk Ltd
North East Lincolnshire Council	2022/23	2	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30006800	09/03/2022	973.72		105081	Mobile Mini Uk Ltd
North East Lincolnshire Council	2022/23	2	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A40100	Books	30005589	01/04/2022	314		110059	Thomson Reuters
North East Lincolnshire Council	2022/23	2	Assistant Chief Executive	Revenue Budgets	Resources	Assistant Chief Executive	A0770	Dem Improvement And Engagement	A56000	Other Establishments	30012086	21/04/2022	12,500.00		121549	Nhs North East Lincolnshire Ccg
North East Lincolnshire Council	2022/23	2	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A49105	Other Supplies & Services	30005593	25/04/2022	539.52		105163	Twofold Mailing Ltd
North East Lincolnshire Council	2022/23	2	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A45015	Postages	30006924	29/04/2022	9,324.38		101082	Royal Mail Group Plc
North East Lincolnshire Council	2022/23	2	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A43010	Printing	30006735	30/04/2022	13,876.29		103724	Print Image Network Ltd
North East Lincolnshire Council	2022/23	2	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A43010	Printing	30006741	30/04/2022	11,568.40		103724	Print Image Network Ltd
North East Lincolnshire Council	2022/23	2	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30006096	04/05/2022	2,918.72		105081	Mobile Mini Uk Ltd
North East Lincolnshire Council	2022/23	2	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30006541	06/05/2022	939.72		105081	Mobile Mini Uk Ltd
North East Lincolnshire Council	2022/23	2	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30006703	09/05/2022	713.72		105081	Mobile Mini Uk Ltd
North East Lincolnshire Council	2022/23	2	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A49105	Other Supplies & Services	30006753	09/05/2022	13,420.76		100811	W R Cullum
North East Lincolnshire Council	2022/23	2	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A45015	Postages	30009667	09/05/2022	5,940.68		101082	Royal Mail Group Plc
North East Lincolnshire Council	2022/23	2	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A49105	Other Supplies & Services	30010473	10/05/2022	957.06		102398	Speedy Asset Services Ltd
North East Lincolnshire Council	2022/23	2	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A45015	Postages	30009659	16/05/2022	1,536.68		101082	Royal Mail Group Plc
North East Lincolnshire Council	2022/23	2	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A47006	Contributions - Communities	30011056	23/05/2022	256.95		128894	Navigo Health And Social Care Cic
North East Lincolnshire Council	2022/23	2	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A47006	Contributions - Communities	30011060	23/05/2022	1,798.65		126893	Centre4 Limited
North East Lincolnshire Council	2022/23	2	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A47006	Contributions - Communities	30011063	23/05/2022	728		102869	Foresight Nel Ltd
North East Lincolnshire Council	2022/23	2	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A47006	Contributions - Communities	30011065	23/05/2022	428.25		1000967	Standguide Limited
North East Lincolnshire Council	2022/23	2	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30001097	31/12/2021	-1,086.10		101373	Rossendales Ltd
North East Lincolnshire Council	2022/23	2	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30001097	31/12/2021	1,086.10		101373	Rossendales Ltd
North East Lincolnshire Council	2022/23	2	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45015	Postages	30006897	28/01/2022	4,239.10		102314	Capita Business Services Ltd
North East Lincolnshire Council	2022/23	2	Deputy s151	Revenue Budgets	Resources	Benefit Payments & Subsidy	A0200	Benefits Payments A/C	A49105	Other Supplies & Services	30007763	21/02/2022	114,240.00		1000658	Department for Work and Pension
North East Lincolnshire Council	2022/23	2	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45015	Postages	30006896	28/02/2022	2,206.75		102314	Capita Business Services Ltd
North East Lincolnshire Council	2022/23	2	Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44065	Consultancy Services	30006937	31/03/2022	2,790.00		100785	Solace In Business
North East Lincolnshire Council	2022/23	2	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45015	Postages	30006910	29/04/2022	3,697.40		102314	Capita Business Services Ltd
North East Lincolnshire Council	2022/23	2	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30006695	30/04/2022	2,700.00		139357	Experian Ltd
North East Lincolnshire Council	2022/23	2	Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44065	Consultancy Services	30009612	30/04/2022	1,372.50		100785	Solace In Business
North East Lincolnshire Council	2022/23	2	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30006643	04/05/2022	1,629.70		109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2022/23	2	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45040	IT Software Purchase	30007529	11/05/2022	11,057.74		101841	Nec Software Solutions Uk Ltd
North East Lincolnshire Council	2022/23	2	Deputy s151	Revenue Budgets	Resources	Accountancy	A0235	Audit Commission Fees	A56000	Other Establishments	30010018	12/05/2022	3,000.00		141538	Mazars Llp
North East Lincolnshire Council	2022/23	2	Deputy s151	Revenue Budgets	Resources	Accountancy	A0235	Audit Commission Fees	A56000	Other Establishments	30010020	12/05/2022	9,100.00		141538	Mazars Llp
North East Lincolnshire Council	2022/23	2	Deputy s151	Revenue Budgets	Resources	Benefit Payments & Subsidy	A0200	Benefits Payments A/C	A91136	Expenditure Recovery	30007729	17/05/2022	902.9	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2	Deputy s151	Revenue Budgets	Resources	Benefit Payments & Subsidy	A0200	Benefits Payments A/C	A45040	IT Software Purchase	30010637	23/05/2022	2,075.00		101841	Nec Software Solutions Uk Ltd
North East Lincolnshire Council	2022/23	2	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1847	Recovery Plan	A11015	Other Agency Staff	30003130	05/04/2022	1,964.70		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	2	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1847	Recovery Plan	A11015	Other Agency Staff	30008977	18/05/2022	1,181.48		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	2	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1847	Recovery Plan	A11015	Other Agency Staff	30008982	18/05/2022	1,964.70		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	2	Director Childrens Services	Revenue Budgets	Childrens Services	Budget Envelope Challenges	A1416	Services Ceased	A49105	Other Supplies & Services	30012128	23/05/2022	25,733.15		145442	Nhs Pensions
North East Lincolnshire Council	2022/23	2	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1847	Recovery Plan	A11015	Other Agency Staff	30011136	25/05/2022	1,964.70		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	2	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1847	Recovery Plan	A11015	Other Agency Staff	30012187	31/05/2022	1,964.70		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30012045	11/11/2021	-9,710.17		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30011808	12/11/2021	9,962.63		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30012035	12/11/2021	9,641.26		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30012037	12/11/2021	9,962.63		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30009760	19/12/2021	840		100546	Links Taxis
North East Lincolnshire Council	2022/23	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30010367	01/01/2022	3,415.50		1000733	Abbey Care and Eduation Limited
North East Lincolnshire Council	2022/23	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30012030	21/01/2022	9,962.63		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30009663	31/01/2022	1,764.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30010344	01/02/2022	3,415.50		1000733	Abbey Care and Eduation Limited
North East Lincolnshire Council	2022/23	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30006642	17/02/2022	19,057.22		144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0377	Sendiass	A49105	Other Supplies & Services	30008835	25/02/2022	5,374.00		101050	Barnardo Services Ltd
North East Lincolnshire Council	2022/23	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0277	Ap And Other High Needs	A49105	Other Supplies & Services	30011775	27/02/2022	780		138704	Motorvation Training Ltd
North East Lincolnshire Council	2022/23	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A49105	Other Supplies & Services	30006487	28/02/2022	2,180.85		101229	Rainbow Corner Day Nursery
North East Lincolnshire Council	2022/23	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30010022	01/03/2022	3,415.50		1000733	Abbey Care and Eduation Limited
North East Lincolnshire Council	2022/23	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A49105	Other Supplies & Services	30009661	02/03/2022	54,890.00		109683	Demeter House (England) Ltd
North East Lincolnshire Council	2022/23	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30011817	11/03/2022	9,962.63		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30010583	18/03/2022	16,743.43		107472	The Cambridge Park Academy
North East Lincolnshire Council	2022/23	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30010583	18/03/2022	50,473.68		107472	The Cambridge Park Academy
North East Lincolnshire Council	2022/23	2	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30010972	30/03/2022	350	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32010	Contract Hire Scheme	30006489	31/03/2022	1,248.20		1000227	Mrs Sandra Delatouche
North East Lincolnshire Council	2022/23	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A49105	Other Supplies & Services	30006734	31/03/2022	1,265.00		146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A49105	Other Supplies & Services	30006742	31/03/2022	1,722.50		146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A49105	Other Supplies & Services	30006746	31/03/2022	2,535.00		146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	2	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A49105	Other Supplies & Services	30006751	31/03/2022	585		146662	Targeted Provision Ltd

North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A49105	Other Supplies & Services	30006754	31/03/2022	280	146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A49105	Other Supplies & Services	30006798	31/03/2022	2,760.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A49105	Other Supplies & Services	30006799	31/03/2022	550	146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30006806	31/03/2022	3,113.80	145178	Isle Education Trust
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A49105	Other Supplies & Services	30008805	31/03/2022	520	146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A49105	Other Supplies & Services	30008805	31/03/2022	585	146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30012032	31/03/2022	1,238.58	148279	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30005916	01/04/2022	640	141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30005918	01/04/2022	360	141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30005919	01/04/2022	440	141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30005938	01/04/2022	960	141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30005942	01/04/2022	495	141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30006022	01/04/2022	858	141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30006024	01/04/2022	560	141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30006025	01/04/2022	390	141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30006025	01/04/2022	585	141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30006026	01/04/2022	1,285.75	141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30006027	01/04/2022	384	141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30006029	01/04/2022	320	141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30006030	01/04/2022	1,210.00	141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30006031	01/04/2022	720	141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30006492	01/04/2022	550	141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30006494	01/04/2022	280	141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30006496	01/04/2022	400	141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30006499	01/04/2022	706.5	141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30006501	01/04/2022	288	141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30006502	01/04/2022	405	141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30006505	01/04/2022	1,395.00	141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30006506	01/04/2022	320	141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30006532	01/04/2022	1,248.00	141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30006533	01/04/2022	720	141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30006536	01/04/2022	324	141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30006538	01/04/2022	630	141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30006542	01/04/2022	800	141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30006543	01/04/2022	528	141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30006554	01/04/2022	600	141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30006558	01/04/2022	770	141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30006562	01/04/2022	731.5	141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30006569	01/04/2022	720	141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30007393	01/04/2022	4,961.33	101268	Doncaster Deaf Trust
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30009394	01/04/2022	3,415.50	1000733	Abbey Care and Eduation Limited
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30011088	01/04/2022	7,173.90	101268	Doncaster Deaf Trust
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30012015	01/04/2022	11,751.05	101268	Doncaster Deaf Trust
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30006807	04/04/2022	59,553.75	109683	Demeter House (England) Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30006804	05/04/2022	1,355.00	101728	Community Press Office Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Capital Spend	Childrens Services	Cap Alloc Devolved To Schools	Y0803	Coomb Briggs Primary Dfcg	C01009	New Construction, conversion & renovation	30010686	11/04/2022	4,907.00	1000897	Food Sector Construction Ltd t/a Ludaflors
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30006485	20/04/2022	13,156.67	100940	St James School
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30007681	22/04/2022	570	100889	St Martins Preparatory School
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A49105	Other Supplies & Services	30009972	23/04/2022	1,417.16	1000900	Currys Group Limited T/a Currys Business
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30006023	26/04/2022	650	141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30007852	27/04/2022	2,652.66	129673	Keelby Primary Academy
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A49105	Other Supplies & Services	30007862	27/04/2022	1,581.00	106613	Community Accord
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30009075	27/04/2022	12,575.00	107439	North Lindsey College
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30008168	29/04/2022	595	149599	S&B Private Hire
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30008808	29/04/2022	400	1000106	Gravity Red Inspires
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0271	Sen Team Admin	A52005	Payments to Other Local Authorities	30008818	29/04/2022	900	142906	R Y Fidler
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30008819	29/04/2022	500	1000106	Gravity Red Inspires
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30009077	29/04/2022	21,395.16	128600	Best Futures Community Interest Company
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30009615	29/04/2022	334	147507	Educla
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1723	Youth Careers, Info & Guidance	A47005	Grants, Contributions & Donations	30009654	29/04/2022	1,821.48	145897	Lincolnshire County Council
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30006056	30/04/2022	1,106.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30006057	30/04/2022	520	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30006058	30/04/2022	540	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30006060	30/04/2022	650	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30006185	30/04/2022	2,415.00	100754	The William Henry Smith School
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30006188	30/04/2022	2,415.00	100754	The William Henry Smith School
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30006190	30/04/2022	2,415.00	100754	The William Henry Smith School
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30006192	30/04/2022	2,415.00	100754	The William Henry Smith School
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30006194	30/04/2022	2,415.00	100754	The William Henry Smith School
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30006197	30/04/2022	1,495.00	100754	The William Henry Smith School
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30006198	30/04/2022	920	100754	The William Henry Smith School
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30006219	30/04/2022	2,415.00	100754	The William Henry Smith School
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30006221	30/04/2022	2,415.00	100754	The William Henry Smith School
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30006425	30/04/2022	1,680.00	102879	Pc Coaches Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30006550	30/04/2022	1,518.00	141083	Drs Taxi Service
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30006567	30/04/2022	810	141083	Drs Taxi Service
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30006640	30/04/2022	1,592.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30006641	30/04/2022	3,000.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30006688	30/04/2022	1,032.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30006689	30/04/2022	792	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30006690	30/04/2022	1,112.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30006691	30/04/2022	1,736.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30006697	30/04/2022	810	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30006698	30/04/2022	1,172.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30006783	30/04/2022	1,104.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30006905	30/04/2022	742	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30007843	30/04/2022	2,335.44	145178	Isle Education Trust
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A49105	Other Supplies & Services	30008790	30/04/2022	275	146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A49105	Other Supplies & Services	30008803	30/04/2022	1,040.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A49105	Other Supplies & Services	30008811	30/04/2022	520	146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A49105	Other Supplies & Services	30008817	30/04/2022	495	146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A49105	Other Supplies & Services	30008820	30/04/2022	1,320.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A49105	Other Supplies & Services	30008830	30/04/2022	585	146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A49105	Other Supplies & Services	30008834	30/04/2022	910	146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30009030	30/04/2022	1,058.00	101522	The Bus Run
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30009645	30/04/2022	270	100578	Coxons Cars Limited
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30009603	01/05/2022	3,415.50	1000733	Abbey Care and Eduation Limited
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30006522	02/05/2022	116,529.12	141244	Orchard Education Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30008816	03/05/2022	4,240.00	101728	Community Press Office Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30011992	03/05/2022	11,751.05	101268	Doncaster Deaf Trust
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30011994	03/05/2022	7,173.90	101268	Doncaster Deaf Trust
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30006224	04/05/2022	270	118819	Gl Education Group Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30006303	05/05/2022	575	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30006304	05/05/2022	318	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30006304	05/05/2022	318	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30006305	05/05/2022	472	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30006306	05/05/2022	352	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30006308	05/05/2022	272	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30006309	05/05/2022	728	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30006313	05/05/2022	312	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30006314	05/05/2022	520	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30006315	05/05/2022	420	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0420	Sen Advisory Team	A40005	Equipment & Materials Learning	30006361	05/05/2022	491.27	118819	Gl Education Group Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0595	Reynolds Cc Daycare	A44030	Provisions	30006636	05/05/2022	1,500.00	102576	Tesco Stores Limited
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A40920	Purchase of Equipment	30008150	05/05/2022	545	102467	The Windmill Special Needs Co Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Capital Spend	Childrens Services	Cap Alloc Devolved To Schools	Y0803	Coomb Briggs Primary Dfcg	C01009	New Construction, conversion & renovation	30008636	05/05/2022	1,840.00	101144	Portlock Painting
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30009617	06/05/2022	287.5	147507	Educla
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30009672	06/05/2022	337.8	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30009678	06/05/2022	1,198.40	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30009680	06/05/2022	782.4	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32010	Contract Hire Scheme	30009690	06/05/2022	961.6	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30009751	06/05/2022	1,126.40	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30009

North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30009067	09/05/2022	1,770.03		146355	Castles Education Llp
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30009069	09/05/2022	1,500.03		146355	Castles Education Llp
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30009071	09/05/2022	1,950.03		146355	Castles Education Llp
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30009074	09/05/2022	1,500.03		146355	Castles Education Llp
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30009076	09/05/2022	1,800.00		146355	Castles Education Llp
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30009079	09/05/2022	1,500.03		146355	Castles Education Llp
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30009799	09/05/2022	1,770.03		146355	Castles Education Llp
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0245	Schools Services	A49105	Other Supplies & Services	30007574	10/05/2022	1,919.31		144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30009570	10/05/2022	8,887.50		144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30009601	10/05/2022	1,462.50		144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30009605	10/05/2022	1,620.00		144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30009791	10/05/2022	1,306.54		144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30009797	10/05/2022	19,057.22		144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0420	Sen Advisory Team	A40005	Equipment & Materials Learning	30010070	10/05/2022	268		105547	Ann Arbor Publishers Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0420	Sen Advisory Team	A40005	Equipment & Materials Learning	30010070	10/05/2022	324		105547	Ann Arbor Publishers Ltd
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30007611	11/05/2022	820		101030	Amvale Limited
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30007623	11/05/2022	820		101030	Amvale Limited
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30009728	12/05/2022	456		101350	Wendover Pre-School
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30009728	12/05/2022	1,140.00		101350	Wendover Pre-School
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30009732	12/05/2022	1,140.00		121589	St Christophers Pre School
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30009732	12/05/2022	1,368.00		121589	St Christophers Pre School
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30009732	12/05/2022	1,368.00		121589	St Christophers Pre School
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30009737	12/05/2022	912		101420	Precious Times Childcare Services
North East Lincolnshire Council	2022/23	2 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30009737	12/05/2022	1,368.00

North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A45020	Telephones	30009656	01/04/2022		477.8		147152 Ctrack Uk Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30004061	03/04/2022		1,287.46		144850 On Line People Ltd
North East Lincolnshire Council	2022/23	2 Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1811	New Recycling Service	C01006	Purchase of Vehicles & Plant	30003435	04/04/2022		11,010.00		101544 Mgb
North East Lincolnshire Council	2022/23	2 Environment	Capital Spend	Environment	Enhancement Bereavement Serv	Y1761	Tearoom / Flower Shop	C01009	New Construction, conversion & renovation	30003701	04/04/2022		52,392.33		144162 Topcon Building Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Regulatory Services	A1750	Fsa Eu Exit Planning Fund	A16015	Staff Training Expenses	30005152	06/04/2022		8,425.00		116531 Sea Fish Industry Authority
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30007684	07/04/2022		410.45		101147 Systematic Print Management Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11015	Other Agency Staff	30003485	08/04/2022		393.76		143357 The Best Connection
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30005848	08/04/2022		563.66		100886 Fleet Factors Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30003957	10/04/2022		611.29		144850 On Line People Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Regulatory Services	A0663	Licensing	A16015	Staff Training Expenses	30007786	11/04/2022		950		109054 Institute Of Licensing (Events) Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30007703	12/04/2022		298.9		101147 Systematic Print Management Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30001442	13/04/2022		601.25		100621 The Columbaria Company
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30007679	13/04/2022		281.95		101147 Systematic Print Management Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30007682	13/04/2022		841.4		101147 Systematic Print Management Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30009386	13/04/2022		360		100586 Stuart H Somerscales Ltd
North East Lincolnshire Council	2022/23	2 Environment	Capital Spend	Environment	Peoples Park Refurbishment	Y1787	Fencing - Peoples Park	C01009	New Construction, conversion & renovation	30001529	14/04/2022		13,500.00		102305 Bsb Services
North East Lincolnshire Council	2022/23	2 Environment	Capital Spend	Environment	Peoples Park Refurbishment	Y1787	Fencing - Peoples Park	C01009	New Construction, conversion & renovation	30001529	14/04/2022		21,500.00		102305 Bsb Services
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11015	Other Agency Staff	30008833	14/04/2022		250.56		143357 The Best Connection
North East Lincolnshire Council	2022/23	2 Environment	Capital Spend	Environment	Peoples Park Refurbishment	Y1786	Playarea - Peoples Park	C01009	New Construction, conversion & renovation	30009027	14/04/2022		15,000.00		140951 Southern Services (Lincs) Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A47010	Subscriptions (non staff)	30009632	14/04/2022		445		1000305 LARAC Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30009643	14/04/2022		558.75		143357 The Best Connection
North East Lincolnshire Council	2022/23	2 Environment	Capital Spend	Environment	Peoples Park Refurbishment	Y1786	Playarea - Peoples Park	C01009	New Construction, conversion & renovation	30010760	14/04/2022		15,000.00		140951 Southern Services (Lincs) Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30005300	17/04/2022		797.41		144850 On Line People Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30007700	21/04/2022		749.6		101147 Systematic Print Management Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30004512	22/04/2022		1,380.00		100595 Fleet Line Markers Limited
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30005698	22/04/2022		1,300.00		100886 Fleet Factors Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A20005	Property Repairs, Maintenance & Alterations	30006736	22/04/2022		5,515.67		133267 Equans Services Ltd
North East Lincolnshire Council	2022/23	2 Environment	Capital Spend	Environment	Scartho Cem Lodge/Waiting Rooms	Y1827	Scartho Cem Lodge/Waiting Rm	C01009	New Construction, conversion & renovation	30006740	22/04/2022		3,000.00		133267 Equans Services Ltd
North East Lincolnshire Council	2022/23	2 Environment	Capital Spend	Environment	Resort Management	Y1835	Resort Management	C01009	New Construction, conversion & renovation	30009198	22/04/2022		556.88		105081 Mobile Mini Uk Ltd
North East Lincolnshire Council	2022/23	2 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30012131	22/04/2022		7,500.00		133267 Equans Services Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30009597	23/04/2022		1,548.00		130000 S P Davis Memorials Limited
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A42005	Clothing & Uniforms & Laundry	30006364	24/04/2022		352.68		100810 Johnsons Apparelmaster
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Regulatory Services	A0664	Taxis	A45045	IT Software Maintenance	30007775	24/04/2022		637.5		1000598 Diamond People Limited
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49108	Environmental/Health Analysis	30006876	27/04/2022		835		131671 Fera Science Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49108	Environmental/Health Analysis	30006911	27/04/2022		835		131671 Fera Science Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40095	Equipment Maintenance and Repair	30007541	27/04/2022		565		1000223 J & J Maintenance Services
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40095	Equipment Maintenance and Repair	30008574	27/04/2022		15,179.00		101165 Facultatieve Technologies Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A49105	Other Supplies & Services	30011144	27/04/2022		895.21		139898 Als Environmental Limited
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A11005	Agency Supply Staff	30006114	28/04/2022		1,234.73		147051 Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30007685	28/04/2022		704.56		101147 Systematic Print Management Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30009466	28/04/2022		391.51		139602 Eurofins Water Hygiene Testing Uk Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30005323	29/04/2022		3,828.60		100886 Fleet Factors Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30006365	30/04/2022		389.61		129000 Energas Limited
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A30017	Other Vehicle Costs	30006500	30/04/2022		1,184.52		108278 Allstar Business Solutions Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	30006648	30/04/2022		3,228.00		103270 Sangreat Kennels
North East Lincolnshire Council	2022/23	2 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01009	New Construction, conversion & renovation	30007749	30/04/2022		1,007.06		149901 Cleveland Containers Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A56000	Other Establishments	30008183	30/04/2022		2,875.00		101116 Grimsby Operations Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Nlc Waste Disposal	A57115	Payments to Private Contractors	30010513	30/04/2022	REDACTED COMMERCIALLY SENSITIVE			101125 Newlincs Development Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Nlc Waste Disposal	A57116	Payments to Private Contractors - Landfill Tax	30010513	30/04/2022	REDACTED COMMERCIALLY SENSITIVE			101125 Newlincs Development Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57115	Payments to Private Contractors	30010574	30/04/2022	REDACTED COMMERCIALLY SENSITIVE			101125 Newlincs Development Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57116	Payments to Private Contractors - Landfill Tax	30010574	30/04/2022	REDACTED COMMERCIALLY SENSITIVE			101125 Newlincs Development Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A92035	Sales General	30010574	30/04/2022	REDACTED COMMERCIALLY SENSITIVE			101125 Newlincs Development Ltd
North East Lincolnshire Council	2022/23	2 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30010633	30/04/2022		330.27		149901 Cleveland Containers Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30011256	30/04/2022		1,286.54		102009 Srcl Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30007766	01/05/2022		911.81		144850 On Line People Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30008217	01/05/2022		266.37		144850 On Line People Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30009796	03/05/2022		380		134742 M J Windscreens Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30006021	04/05/2022		450		130000 S P Davis Memorials Limited
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30006103	04/05/2022		266.52		138362 Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30006103	04/05/2022		493.92		138362 Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A42005	Clothing & Uniforms & Laundry	30006518	05/05/2022		294		147941 Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A42005	Clothing & Uniforms & Laundry	30006518	05/05/2022		294		147941 Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A49105	Other Supplies & Services	30006733	05/05/2022		400		143071 Fresh Pharma
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30008974	05/05/2022		338.95		101828 B A Bush & Son Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30006358	06/05/2022		822.21		100886 Fleet Factors Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30006362	06/05/2022		431.97		100886 Fleet Factors Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30006363	06/05/2022		997.33		100886 Fleet Factors Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30006367	06/05/2022		1,422.23		100886 Fleet Factors Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A42005	Clothing & Uniforms & Laundry	30006700	06/05/2022		353.78		147941 Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Energy Project	A1853	Smarter Energy Poject	A44065	Consultancy Services	30009745	06/05/2022		35,159.81		122549 E-Factor Group Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30006559	07/05/2022		7,220.74		1000378 Lincolnshire Wildlife Trust
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A45045	IT Software Maintenance	30011515	07/05/2022		1,694.65		1000867 STM Environmental Consultants Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30008800	08/05/2022		944.25		144850 On Line People Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40045	Furniture	30007469	09/05/2022		6,575.00		100549 F G Marshall Ltd
North East Lincolnshire Council	2022/23	2 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30007126	10/05/2022		1,300.00		133267 Equans Services Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30007609	10/05/2022		756.04		101147 Systematic Print Management Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30007621	10/05/2022		410.69		101147 Systematic Print Management Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A20005	Property Repairs, Maintenance & Alterations	30007746	10/05/2022		530		103412 Harroquip Pump Systems
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30010979	10/05/2022		270.17		100628 Marshall Brewson Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0679	Resort	A20015	Security / Surveillance Equipment Maintenance	30007787	11/05/2022		255		105280 N-Force Security Solutions Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30007799	11/05/2022		2,300.00		128602 Oneway Tm Limited
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30009464	11/05/2022		567.94		139602 Eurofins Water Hygiene Testing Uk Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A57115	Payments to Private Contractors	30011806	12/05/2022		6,457.49		1001056 Healing Parish Council
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A49105	Other Supplies & Services	30012121	12/05/2022		1,070.00		1000606 Air Quality Data Management
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30008242	13/05/2022		4,525.77		100886 Fleet Factors Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30008243	13/05/2022		350.55		100886 Fleet Factors Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30009729	13/05/2022		4,000.09		100886 Fleet Factors Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30009741	13/05/2022		1,049.68		100886 Fleet Factors Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30009855	16/05/2022		1,430.00		100595 Fleet Line Markers Limited
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30011275	16/05/2022		462		1000622 Amenity Horticultural Services Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Regulatory Services	A1750	Fsa Eu Exit Planning Fund	A16015	Staff Training Expenses	30008158	17/05/2022		500		101913 University Of Birmingham
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Regulatory Services	A1750	Fsa Eu Exit Planning Fund	A16015	Staff Training Expenses	30008171	17/05/2022		500		101913 University Of Birmingham
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30009065	18/05/2022		835		131671 Fera Science Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40040	First Aid Equipment	30009560	18/05/2022		555.65		147941 Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30009686	18/05/2022		1,995.00		102368 Keep Britain Tidy
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Energy Project	A1853	Smarter Energy Poject	A44065	Consultancy Services	30011043	18/05/2022		7,072.90		149739 Grimsby Community Energy Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A49105	Other Supplies & Services	30011804	18/05/2022		343.68		139898 Als Environmental Limited
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Regulatory Services	A0663	Licensing	A63000	Fees & Charges	30012076	19/05/2022		306	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0679	Resort	A20005	Property Repairs, Maintenance & Alterations	30011103	19/05/2022		335		100587 Rentokil Pest Control
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A20005	Property Repairs, Maintenance & Alterations	30011326	19/05/2022		319.18		100587 Rentokil Pest Control
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A11005	Agency Supply Staff	30010462	20/05/2022		1,145.84		147051 Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11015	Other Agency Staff	30010994	20/05/2022		320.16		143357 The Best Connection
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30011139	20/05/2022		1,340.69		100886 Fleet Factors Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30011142	20/05/2022		530.73		100886 Fleet Factors Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30011149	20/05/2022		1,225.06		100886 Fleet Factors Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A22020	Rental Property Service Charge	30012132	20/05/2022		856		100834 Associated British Ports
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Regulatory Services	A0663	Licensing	A47010	Subscriptions (non staff)	30012138	20/05/2022		465		1000716 Institute of Licensing Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30012070	22/05/2022		1,068.90		144850 On Line People Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A20005	Property Repairs, Maintenance & Alterations	30010290	23/05/2022		275		103412 Harroquip Pump Systems
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30011555	23/05/2022		2,200.00		1000702 Woodpecker Trees Limited
North East Lincolnshire Council	2022/23	2 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30012036	23/05/2022		3,343.68		149901 Cleveland Containers Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11015	Other Agency Staff	30010341	25/05/2022		-1,294.29		144850 On Line People Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21005	Electricity	42093668	25/05/2022		2,680.53		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Environment	Capital Spend	Environment	Environmental Services Mgt System	Y1843	Environmental Serv Mgt System	C01008	Purchase of Software & Licences	30011212	26/05/2022		24,565.00		1000319 Yotta Limited
North East Lincolnshire Council	2022/23	2 Environment	Capital Spend	Environment	Environmental Services Mgt System	Y1843	Environmental Serv Mgt System	C01008	Purchase of Software & Licences	30011235	26/05/2022		4,335.00		1000319 Yotta Limited
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A40040	First Aid Equipment	30011402	26/05/2022		542		147941 Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30012065	26/05/2022		1,000.00		101828 B A Bush & Son Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A24005	Water Services	42093710	26/05/2022		300.06		125923 Anglian Water Services Limited
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30011287	27/05/2022		835		131671 Fera Science Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30011713	27/05/2022		447		143357 The Best Connection
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30012080	27/05/2022		1,306.92		100886 Fleet Factors Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30012082	27/05/2022		-746.76		100886 Fleet Factors Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30012094	27/05/2022		2,698.32		100886 Fleet Factors Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	42093795	27/05/2022		480.73		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0679	Resort	A21005	Electricity	42093795	27/05/2022		564.37		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A21005	Electricity	42093795	27/05/2022		788.62		103611 Total Energies Gas & Power Ltd

North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21005	Electricity	42093795	27/05/2022	1,532.72		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Environment	Capital Spend	Environment	Regulatory Services Mgt System	Y1844	Regulatory Serv Mgt System	C01006	Purchase of Vehicles & Plant	30012077	31/05/2022	11,954.97		111799 Arcus Global Limited
North East Lincolnshire Council	2022/23	2 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30012228	01/06/2022	875		103640 Smart Garage Equipment Services Ltd
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0018	Junction Imp	C01009	New Construction, conversion & renovation	30009288	03/09/2021	5,772.88		128602 Oneway Tm Limited
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30011607	30/11/2021	780	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30007804	30/12/2021	1,365.00	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30008032	30/12/2021	630	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Capital Spend	Economy And Growth	Grimsby - Immingham Ext Cycleway	Y1832	Grimsby-Immingham Ext Cycleway	C01009	New Construction, conversion & renovation	30009458	16/02/2022	505.5		100983 Signs Express (N & Ne Lincs)
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30006495	20/02/2022	601.75		100508 Anglian Water
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30006503	20/02/2022	595.79		100508 Anglian Water
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30006504	20/02/2022	605.22		100508 Anglian Water
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30006507	20/02/2022	621.55		100508 Anglian Water
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30006509	20/02/2022	595.79		100508 Anglian Water
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30008004	28/02/2022	1,820.00	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30008006	28/02/2022	1,260.00	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30008011	28/02/2022	260	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30008028	28/02/2022	520	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30011595	28/02/2022	1,690.00	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30011611	28/02/2022	450	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30007735	07/03/2022	1,375.70		100894 North East Lincolnshire Council
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30008234	07/03/2022	1,375.70		100894 North East Lincolnshire Council
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30008236	07/03/2022	1,375.70		100894 North East Lincolnshire Council
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30008238	07/03/2022	1,375.70		100894 North East Lincolnshire Council
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30010821	07/03/2022	1,375.70		100894 North East Lincolnshire Council
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30010822	07/03/2022	1,375.70		100894 North East Lincolnshire Council
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30010826	07/03/2022	1,375.70		100894 North East Lincolnshire Council
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30010829	07/03/2022	1,377.32		100894 North East Lincolnshire Council
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30010834	07/03/2022	1,375.70		100894 North East Lincolnshire Council
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30010840	07/03/2022	1,377.32		100894 North East Lincolnshire Council
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30010845	07/03/2022	1,375.70		100894 North East Lincolnshire Council
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30010846	07/03/2022	1,375.70		100894 North East Lincolnshire Council
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30010848	07/03/2022	1,375.70		100894 North East Lincolnshire Council
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30010851	07/03/2022	1,377.32		100894 North East Lincolnshire Council
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30010855	07/03/2022	1,375.70		100894 North East Lincolnshire Council
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30010864	07/03/2022	1,375.70		100894 North East Lincolnshire Council
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30010866	07/03/2022	1,375.70		100894 North East Lincolnshire Council
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30010868	07/03/2022	1,375.70		100894 North East Lincolnshire Council
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30010871	07/03/2022	1,375.70		100894 North East Lincolnshire Council
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30010875	07/03/2022	1,375.70		100894 North East Lincolnshire Council
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30010877	07/03/2022	1,375.70		100894 North East Lincolnshire Council
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30010879	07/03/2022	1,375.70		100894 North East Lincolnshire Council
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30010880	07/03/2022	1,377.32		100894 North East Lincolnshire Council
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30010887	07/03/2022	1,375.70		100894 North East Lincolnshire Council
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30010894	07/03/2022	1,375.70		100894 North East Lincolnshire Council
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30010896	07/03/2022	1,375.70		100894 North East Lincolnshire Council
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30010898	07/03/2022	1,375.70		100894 North East Lincolnshire Council
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30010901	07/03/2022	1,375.70		100894 North East Lincolnshire Council
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30010922	07/03/2022	1,375.70		100894 North East Lincolnshire Council
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30010924	07/03/2022	1,375.70		100894 North East Lincolnshire Council
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30010925	07/03/2022	1,375.70		100894 North East Lincolnshire Council
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30010927	07/03/2022	1,375.70		100894 North East Lincolnshire Council
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30010928	07/03/2022	1,377.32		100894 North East Lincolnshire Council
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30010929	07/03/2022	1,377.32		100894 North East Lincolnshire Council
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30010930	07/03/2022	1,375.70		100894 North East Lincolnshire Council
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30010931	07/03/2022	1,377.32		100894 North East Lincolnshire Council
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30010932	07/03/2022	1,377.32		100894 North East Lincolnshire Council
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30010933	07/03/2022	1,377.32		100894 North East Lincolnshire Council
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30010934	07/03/2022	1,375.70		100894 North East Lincolnshire Council
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30010936	07/03/2022	1,375.70		100894 North East Lincolnshire Council
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30010937	07/03/2022	1,375.70		100894 North East Lincolnshire Council
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30010938	07/03/2022	1,377.32		100894 North East Lincolnshire Council
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30010939	07/03/2022	1,375.70		100894 North East Lincolnshire Council
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30010940	07/03/2022	1,375.70		100894 North East Lincolnshire Council
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30003950	10/03/2022	5,400.00		133267 Equans Services Ltd
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A49105	Other Supplies & Services	30008960	11/03/2022	1,846.44		134124 Flowbird Smart City Uk Limited
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1796	Acc Cons Funding Western	C01011	External Professional Fees	30010024	17/03/2022	650		1000662 Homes England
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1804	Acc Cons Funding Matthew Humb	C01011	External Professional Fees	30003958	21/03/2022	3,744.15		133267 Equans Services Ltd
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0392	Improve Traffic Signal Junc	C01010	Internal Professional Fees	30008603	21/03/2022	16,837.62		133267 Equans Services Ltd
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01010	Internal Professional Fees	30011748	21/03/2022	3,500.00		133267 Equans Services Ltd
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30010293	22/03/2022	4,867.11		100508 Anglian Water
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing	A1714	Estates Regeneration Income	A56000	Other Establishments	30003953	24/03/2022	15,000.00		133267 Equans Services Ltd
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1803	DfT Active Travel Fund	A44065	Consultancy Services	30006780	24/03/2022	8,500.00		1000604 Commonplace Digital Ltd
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30007459	24/03/2022	501		1000597 First TransPennine Express Limited
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30009374	25/03/2022	886.66	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30008812	28/03/2022	1,750.00		104034 F Hunt (Coach Hire) Ltd
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0263	Public Transport Schemes	C01005	Purchase of Land & Buildings	30007751	30/03/2022	13,775.00		1000584 DYNNIQ UK LTD
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30008282	30/03/2022	26,084.05		138198 Your Nrg
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A44065	Consultancy Services	30009470	30/03/2022	56,152.98		104098 Systra Ltd
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30010626	30/03/2022	670.9		101796 Grayscroft Bus Services Limited
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30006756	31/03/2022	2,209.60		146557 R G Carter Lincoln Ltd
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30007728	01/04/2022	4,195.00		100849 Closomat Ltd
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30009532	01/04/2022	2,500.00	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30010037	01/04/2022	20,087.80		136453 Jc Pomfret Construction Ltd
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30005522	05/04/2022	900	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30009967	06/04/2022	7,368.53		143385 Safespaces (Cornholme) Ltd
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30006829	07/04/2022	24,476.66		138198 Your Nrg
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0389	Lip Unclassified Roads	C01009	New Construction, conversion & renovation	30008990	07/04/2022	78,874.83		125951 EC Surfacing Ltd
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30003871	08/04/2022	317.04		108375 Sse (Southern Electric)
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30007136	08/04/2022	600	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30007137	08/04/2022	300	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30007279	08/04/2022	280	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30007291	08/04/2022	360	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30006517	12/04/2022	1,100.00	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30006519	12/04/2022	360	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30006520	12/04/2022	350	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30006523	12/04/2022	550	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30006526	12/04/2022	1,320.00	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30006527	12/04/2022	1,320.00	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30007873	12/04/2022	23,972.58		138198 Your Nrg
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30009593	12/04/2022	1,860.59		101342 Haiths Heating Ltd
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0392	Improve Traffic Signal Junc	C01009	New Construction, conversion & renovation	30010943	12/04/2022	39,267.49		127459 Pbs Construction (North East) Ltd
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Planning	A1221	Planning	A63000	Fees & Charges	30009792	13/04/2022	462		144928 Portal Plan Quest Ltd
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30007727	14/04/2022	7,630.51		146603 Tspro Ltd
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30007737	14/04/2022	1,426.93		100894 North East Lincolnshire Council
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30009969	20/04/2022	12,888.30		103981 Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30008274	21/04/2022	700	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30006490	22/04/2022	2,603.81		133267 Equans Services Ltd
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30006508	22/04/2022	1,450.00		133267 Equans Services Ltd
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30011277	22/04/2022	956.25	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30011357	22/04/2022	5,152.53		133267 Equans Services Ltd
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0072	Studies	C01008	Purchase of Software & Licences	30005936	25/04/2022	17,225.00		1000278 Building Software Ltd t/a measure2improve
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30006460	25/04/2022	420	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30006463	25/04/2022	595	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30006464	25/04/2022	420	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30006464	25/04/2022	420	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30006465	25/04/2022	490	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30006466	25/04/2022	420	Redac

North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1803	DfT Active Travel Fund	A57010	Contributions to third parties	30003845	27/04/2022		2,850.00			119476 Cycle Hub Lincs Cic
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1803	DfT Active Travel Fund	A47006	Contributions - Communities	30003847	27/04/2022		1,080.00			119476 Cycle Hub Lincs Cic
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30005042	27/04/2022		333.68	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	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	30006931	28/04/2022		22,002.00		106464	Ove Arup & Partners Ltd
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A49105	Other Supplies & Services	30007777	28/04/2022		2,572.56		134124	Flowbird Smart City Uk Limited
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30010899	28/04/2022		960	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30011467	28/04/2022		1,120.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30006475	29/04/2022		23,829.27		120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0187	Footway Maintenance	C01009	New Construction, conversion & renovation	30008951	29/04/2022		32,224.58		100579	Specialist Surfacing Limited
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0187	Footway Maintenance	C01009	New Construction, conversion & renovation	30010518	29/04/2022		18,236.91		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30005673	30/04/2022		296.4	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A32045	Hire of Transport - Staff	30008159	30/04/2022		2,713.77		101404	Stagecoach Services
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A32045	Hire of Transport - Staff	30008163	30/04/2022		18,631.98		101404	Stagecoach Services
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0072	Studies	C01008	Purchase of Software & Licences	30010643	30/04/2022		385		109236	Jct Consultancy Ltd
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30011669	30/04/2022		733.5	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30012182	01/05/2022		1,594.20	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30007206	02/05/2022		320	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30007207	02/05/2022		420	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30007210	02/05/2022		490	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30007211	02/05/2022		595	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30007212	02/05/2022		630	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30007214	02/05/2022		840	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30007215	02/05/2022		420	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30007216	02/05/2022		420	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30007283	02/05/2022		280	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30007284	02/05/2022		560	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30008694	03/05/2022		25,336.26		138198	Your Nrg
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0403	Public Trans Infrastru Improve	C01005	Purchase of Land & Buildings	30009028	03/05/2022		318.64		127459	Pbs Construction (North East) Ltd
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30005914	04/05/2022		2,047.50	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30005927	04/05/2022		4,095.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30005931	04/05/2022		409.98	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30005932	04/05/2022		508.86	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30007119	04/05/2022		370.16	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1831	DA Safe Accommodation Duty	A47005	Grants, Contributions & Donations	30007125	04/05/2022		35,000.00		146428	The Blue Door
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30008161	04/05/2022		400	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30011497	04/05/2022		868		103262	Carpets Galore
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30012155	04/05/2022		787.4	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Planning	A1221	Planning	A63000	Fees & Charges	30008400	05/05/2022		924		144928	Portal Plan Quest Llp
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30007540	05/05/2022		525	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30006510	06/05/2022		4,500.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30006830	06/05/2022		3,919.80	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30010870	06/05/2022		600	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30010870	06/05/2022		1,200.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30010873	06/05/2022		1,440.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30010882	06/05/2022		960	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30010891	06/05/2022		385	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30010893	06/05/2022		625	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0260	Involve Inform Encourage	C01009	New Construction, conversion & renovation	30007487	09/05/2022		665		129985	Almega Promotional Gifts Ltd
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30007933	09/05/2022		4,441.00		121549	Nhs North East Lincolnshire Ccg
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30008143	09/05/2022		595	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30008149	09/05/2022		880	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30008178	09/05/2022		595	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30008181	09/05/2022		560	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30010366	09/05/2022		720	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Drainage & Coastal Defence	A1229	Land Drainage Works	A56000	Other Establishments	30006820	10/05/2022		85,246.32		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0512	Compulsary Purchase Order	C01012	Payment of Grants/Advances	30007138	10/05/2022		4,030.00		146797	East Marsh Community Limited
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30007277	10/05/2022		567.46		100570	Wilkinson
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0392	Improve Traffic Signal Junc	C01009	New Construction, conversion & renovation	30007361	10/05/2022		10,050.79		128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0074	LTP Programme Management	C01011	External Professional Fees	30007538	10/05/2022		585,192.94		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30009384	10/05/2022		2,026.00		144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0018	Junction Imp	C01009	New Construction, conversion & renovation	30007545	11/05/2022		1,300.00		121248	Local Transport Projects Ltd
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0392	Improve Traffic Signal Junc	C01009	New Construction, conversion & renovation	30007569	11/05/2022		6,944.50		128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30007536	12/05/2022		700	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30009952	12/05/2022		295.72	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30010068	12/05/2022		4,410.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0512	Compulsary Purchase Order	C01012	Payment of Grants/Advances	30010074	12/05/2022		42,182.58		136453	Jc Pomfret Construction Ltd
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30010075	12/05/2022		4,410.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30010079	12/05/2022		4,095.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0977	Contract Fee Hways/Trans/Plan	A57115	Payments to Private Contractors	30011112	12/05/2022		1,250.00		1001068	Hymans Robertson LLP
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1803	DfT Active Travel Fund	A44131	Traffic Maintenance	30008185	13/05/2022		16,000.00		1000631	Limeforge Ltd
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30008692	13/05/2022		25,580.86		138198	Your Nrg
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30009340	13/05/2022		1,500.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30009398	14/05/2022		15,600.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30011259	14/05/2022		20,002.76		120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30008145	16/05/2022		490	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30008154	16/05/2022		630	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30008169	16/05/2022		420	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30008179	16/05/2022		420	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0002	Cycle Route	C01009	New Construction, conversion & renovation	30008182	16/05/2022		4,795.00		146425	Cls Civil Engineering Ltd
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30008184	16/05/2022		420	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30009811	16/05/2022		888	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30009858	16/05/2022		367.72	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30010343	16/05/2022		595	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30010353	16/05/2022		350	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30010358	16/05/2022		490	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30010362	16/05/2022		595	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30010368	16/05/2022		420	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30010377	16/05/2022		630	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30010381	16/05/2022		630	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30010384	16/05/2022		560	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30010386	16/05/2022		420	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30008031	17/05/2022		1,201.52	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30009616	17/05/2022		375		101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30009733	17/05/2022		370.76	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30010363	17/05/2022		480	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30010783	17/05/2022		6,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A49105	Other Supplies & Services	30009556	18/05/2022		3,075.96		134124	Flowbird Smart City Uk Limited
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30009610	18/05/2022		3,000.00	Redacted		Petty Cash
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30009515	19/05/2022		420	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30011346	19/05/2022		1,400.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30011346	19/05/2022		1,720.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30009596	20/05/2022		733.33	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30009606	20/05/2022		733.33	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30011334	20/05/2022		480	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30011334	20/05/2022		600	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30011338	20/05/2022		480	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30011338	20/05/2022		520	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30011345	20/05/2022		400	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30011350	20/05/2022		280	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30011355	20/05/2022		840	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30011358	20/05/2022		1,680.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30011360	20/05/2022		480	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30011364	20/05/2022		280	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30011367	20/05/2022		2,680.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30011369	20/05/2022		1,680.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30011553	20/05/2022		1,500.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30011563	20/05/2022		620	Redacted Personal Information		Red

North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30011951	23/05/2022	255	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30011953	23/05/2022	595	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30011955	23/05/2022	420	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30011956	23/05/2022	630	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30011960	23/05/2022	630	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30011968	23/05/2022	560	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30009818	24/05/2022	316.17	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30010342	24/05/2022	600	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A47005	Grants, Contributions & Donations	30011468	24/05/2022	56,000.00	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A21025	Street Lighting - Energy Costs	42092909	24/05/2022	44,998.53		103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30011365	27/05/2022	267.42	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30011758	27/05/2022	339.12	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30011766	27/05/2022	400	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30011800	27/05/2022	1,050.00	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A21005	Electricity	42093795	27/05/2022	306.94		103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A21005	Electricity	42093795	27/05/2022	1,625.00		103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30011510	28/05/2022	402.5	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30011534	28/05/2022	564.84		103262	Carpets Galore	
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30011511	30/05/2022	353.92	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	2 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0046	Lighting Columns Def	C01009	New Construction, conversion & renovation	30012034	31/05/2022	4,793.91		100841	J Mccann & Co Ltd	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1445	Gilbey Rd Depot Backlog Maint	C01009	New Construction, conversion & renovation	30002755	07/02/2022	879.08		105081	Mobile Mini Uk Ltd	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30006561	17/02/2022	525		148144	Michael Forrest	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A47010	Subscriptions (non staff)	30011462	22/02/2022	2,148.73		101852	Motion Picture Licensing Company	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30006744	02/03/2022	276.9	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Backlog Maintenance	Y1667	Clee Lc Backlog Maintenance	C01009	New Construction, conversion & renovation	30009029	02/03/2022	2,885.01		144162	Topcon Building Ltd	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1667	Clee Lc Backlog Maintenance	C01009	New Construction, conversion & renovation	30010719	02/03/2022	2,885.01		144162	Topcon Building Ltd	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0316	West Marsh Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30010947	16/03/2022	376.5		118749	Thrunscoe Primary And Nursery Academy	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0321	Highgate Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30010947	16/03/2022	817.8		118749	Thrunscoe Primary And Nursery Academy	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0321	Highgate Cc Premises	A21010	Gas	30010947	16/03/2022	709.45		118749	Thrunscoe Primary And Nursery Academy	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0321	Highgate Cc Premises	A27010	Contract Cleaning	30010947	16/03/2022	262.17		118749	Thrunscoe Primary And Nursery Academy	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30003945	17/03/2022	1,535.00		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1443	Market Hall Backlog Maint	C01009	New Construction, conversion & renovation	30004008	17/03/2022	765.56		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30007525	18/03/2022	14,400.00		1000141	Park Place	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30001207	22/03/2022	-594		141816	Dna Legal	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A44042	Alternative Provision	30001424	23/03/2022	657		109470	Wilkin Chapman Llp Solicitors	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Capital Spend	Resources	Property Rationalisation Prog	Y1495	Municipal Offices	C01009	New Construction, conversion & renovation	30003911	24/03/2022	2,994.26		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1440	Nhc Backlog Maint	C01009	New Construction, conversion & renovation	30003948	24/03/2022	309.74		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1440	Nhc Backlog Maint	C01009	New Construction, conversion & renovation	30003956	24/03/2022	630		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1443	Market Hall Backlog Maint	C01009	New Construction, conversion & renovation	30004005	24/03/2022	1,880.54		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30004006	24/03/2022	4,258.10		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1458	Gy Town Hall Backlog Maint	C01009	New Construction, conversion & renovation	30004011	24/03/2022	6,070.00		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01009	New Construction, conversion & renovation	30004012	24/03/2022	4,261.00		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1443	Market Hall Backlog Maint	C01009	New Construction, conversion & renovation	30006731	24/03/2022	430.34		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30001426	25/03/2022	5,242.00		111074	N Lincs & Goole Hospitals Nhs Foundation Trus	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30001429	25/03/2022	8,775.00		111074	N Lincs & Goole Hospitals Nhs Foundation Trus	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A27010	Contract Cleaning	30003846	25/03/2022	974.38		146901	Bidvest Noonan (Uk) Ltd	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30006416	25/03/2022	2,520.00		143651	Mewa Llp	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30001392	28/03/2022	2,010.00	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61177	Conveyance Bodies	30006186	29/03/2022	540		103343	Mashfords	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30006380	29/03/2022	570		109973	Mr Mark Watterson	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30006462	29/03/2022	525		1000545	Brett Davies	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30006564	29/03/2022	11,950.00		147197	Crown Chambers	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30007732	29/03/2022	450		143374	Miss Alison Davenport	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30008660	29/03/2022	900		147197	Crown Chambers	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30008683	29/03/2022	385		143988	Miss Gemma Carr	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30010991	29/03/2022	350		146697	Miss Philippa Pudney	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30011217	29/03/2022	350		1000872	Georgina Dalton	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30011261	29/03/2022	655		146667	Miss Chloe Lee	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30011708	29/03/2022	546		147197	Crown Chambers	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30011717	29/03/2022	462		147197	Crown Chambers	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30011949	29/03/2022	320		130979	Mendes Investigation Services Limited	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30001428	30/03/2022	2,376.90	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30008663	30/03/2022	1,470.00		139686	Miss Joanne F Jenkins	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30008667	30/03/2022	540		147197	Crown Chambers	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30008668	30/03/2022	462		147197	Crown Chambers	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30008670	30/03/2022	572		147197	Crown Chambers	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30008671	30/03/2022	525		145182	Richard Lee	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30008673	30/03/2022	540		147197	Crown Chambers	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30008676	30/03/2022	572		147197	Crown Chambers	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30008678	30/03/2022	780		147197	Crown Chambers	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30008680	30/03/2022	1,916.00		147197	Crown Chambers	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30008684	30/03/2022	540		147197	Crown Chambers	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30008686	30/03/2022	525		145182	Richard Lee	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30006151	31/03/2022	420		148463	Amber Hobson	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30006156	31/03/2022	525		136396	Gavin Button	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A27015	Refuse Collection	30006312	31/03/2022	392.35		101433	Eligia Limited	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30006638	31/03/2022	462		147197	Crown Chambers	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30007740	31/03/2022	420		147197	Crown Chambers	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30007747	31/03/2022	924		147197	Crown Chambers	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30008937	31/03/2022	420		148463	Amber Hobson	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1668	King George V Backlog Maint	C01009	New Construction, conversion & renovation	30009595	31/03/2022	24,052.80		150731	R & J Hill Engineering Ltd	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30006196	01/04/2022	455		146667	Miss Chloe Lee	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30006414	01/04/2022	695.67		1000523	Hubs & Co	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1101	Boating Lake Car Park Toilets	A57115	Payments to Private Contractors	30007533	01/04/2022	1,764.58		142148	Danfo (Uk) Limited	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1088	Peoples Park	A57115	Payments to Private Contractors	30007533	01/04/2022	1,764.58		142148	Danfo (Uk) Limited	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1112	Market Hall Toilets	A57115	Payments to Private Contractors	30007533	01/04/2022	2,184.42		142148	Danfo (Uk) Limited	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1109	St Peters Avenue Toilets	A57115	Payments to Private Contractors	30007533	01/04/2022	2,200.92		142148	Danfo (Uk) Limited	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1106	Kingsway Toilets	A57115	Payments to Private Contractors	30007533	01/04/2022	2,618.67		142148	Danfo (Uk) Limited	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1107	Sea Road Toilets	A57115	Payments to Private Contractors	30007533	01/04/2022	4,185.08		142148	Danfo (Uk) Limited	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30011661	01/04/2022	900		143374	Miss Alison Davenport	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A44042	Alternative Provision	30006059	04/04/2022	719		109470	Wilkin Chapman Llp Solicitors	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30006195	05/04/2022	486.9	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A44042	Alternative Provision	30006189	06/04/2022	438		109470	Wilkin Chapman Llp Solicitors	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21015	Heating Oil	30008269	06/04/2022	1,394.10		138198	Your Nrg	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30006646	07/04/2022	1,402.00		147197	Crown Chambers	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30006229	08/04/2022	638		125634	Lextox Drug & Alcohol Testing	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30011662	08/04/2022	638		125634	Lextox Drug & Alcohol Testing	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30006471	11/04/2022	296.67		125634	Lextox Drug & Alcohol Testing	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30006377	12/04/2022	362.5		1000544	Connor Stuart	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30006644	12/04/2022	1,860.00		147197	Crown Chambers	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30007724	12/04/2022	420		147197	Crown Chambers	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30007761	12/04/2022	420		147197	Crown Chambers	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30007768	12/04/2022	275.8		147197	Crown Chambers	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30007769	12/04/2022	773.6		147197	Crown Chambers	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30007771	12/04/2022	312		147197	Crown Chambers	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30007785	12/04/2022	588		147197	Crown Chambers	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30008958	12/04/2022	564		147197	Crown Chambers	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1130	REDACTED	A24005	Water Services	30011134	12/04/2022	288.19		100508	Anglian Water	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30006781	13/04/2022	800		1000608	APC (Pathology) LTD	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61177	Conveyance Bodies	30007467	13/04/2022	750		106813	J W Emberson Funeral Directors	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30006467	19/04/2022	422.67		125634	Lextox Drug & Alcohol Testing	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A27020	Cleaning Materials	30007491	20/04/2022	572.53		101161	Siemens Financial Services Ltd	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21015	Heating Oil	30008693	20/04/2022	1,084.80		138198	Your Nrg	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21015	Heating Oil	30008695	20/04/2022	2,750.50		138198	Your Nrg	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0982	REDACTED	A24005	Water Services	30011138	20/04/2022	344.34		100508	Anglian Water	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A44042	Alternative Provision	30002682	21/04/2022	-264.15		100389	Lincolnshire County Council	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30011213	21/04/2022	525		1000873	Marie Hobin	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30006412	22/04/2022	7,804.11		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1667	Clee Lc Backlog Maintenance	C01009	New Construction, conversion & renovation	30006413	22/04/2022	399.33		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0979	Heritage Centre Building	A27505	Grounds Maintenance	30006418	22/04/2022	2,297.86		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1443	Market Hall Backlog Maint	C01009	New Construction, conversion & renovation	30006427	22/04/2022	2,094.18		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A20005	Property Repairs, Maintenance & Alterations	30006430	22/04/2022	672		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A20005	Property Repairs, Maintenance & Alterations	30006732	22/04/2022	3,400.94		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1185	Alexandra Dock Business Units	A45025	Communications	30006750	22/04/2022	3,000.00		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1211	Seafront Properties	A20005	Property Repairs, Maintenance & Alterations	30006752	22/04/2022	326.48		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A20005	Property Repairs, Maintenance & Alterations	30006755

North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A27010	Contract Cleaning	30008542	22/04/2022	1,293.56		146901	Bidvest Noonan (Uk) Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A22010	Hire of Rooms	30006199	25/04/2022	565		101604	Cleethorpes Charter Trustees
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30011660	25/04/2022	850		1000877	Charlotte Keighley
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30006218	26/04/2022	350		146667	Miss Chloe Lee
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A44042	Alternative Provision	30006155	27/04/2022	588		109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30006157	27/04/2022	395.25		1000524	Bennett Expert Reports Limited
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30006191	27/04/2022	357.12		124337	Forensic Testing Service
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30007109	27/04/2022	2,003.80	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30007774	27/04/2022	1,134.00		147197	Crown Chambers
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A27010	Contract Cleaning	30011571	27/04/2022	930.55		147934	For Under Fives Central Childrens Centre
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30006410	28/04/2022	663.2		129570	Advanced Child Care Assessments Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30004165	29/04/2022	1,576.32		143057	Professional Telecom Installations Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44042	Alternative Provision	30006230	29/04/2022	372.08		146697	Miss Philippa Pudney
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A47010	Subscriptions (non staff)	30007730	29/04/2022	1,570.50		1000596	DX
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30008928	29/04/2022	596		147197	Crown Chambers
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0321	Highgate Cc Premises	A20015	Security / Surveillance Equipment Maintenance	30010923	29/04/2022	266.14		118749	Thrunscoe Primary And Nursery Academy
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0321	Highgate Cc Premises	A21010	Gas	30010923	29/04/2022	330.66		118749	Thrunscoe Primary And Nursery Academy
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0321	Highgate Cc Premises	A27010	Contract Cleaning	30010923	29/04/2022	278.06		118749	Thrunscoe Primary And Nursery Academy
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30011262	29/04/2022	711.2		147197	Crown Chambers
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30006184	30/04/2022	2,485.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A27015	Refuse Collection	30006696	30/04/2022	838.52		101433	Ellgia Limited
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1180	Wilton Road Ent Centre	A27015	Refuse Collection	30006705	30/04/2022	484.94		101433	Ellgia Limited
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A27015	Refuse Collection	30007462	30/04/2022	296.16		101433	Ellgia Limited
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61177	Conveyance Bodies	30011050	03/05/2022	266		104355	Near And Near
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30006881	04/05/2022	1,763.03		100554	Phs Group Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30010970	04/05/2022	570		123497	Mr James A Goodwin
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30010998	05/05/2022	315		104432	Mr Michael S Burdon
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30008929	06/05/2022	714.5		125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30008936	06/05/2022	632		125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30011644	06/05/2022	385		146697	Miss Philippa Pudney
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30011656	06/05/2022	350		1000872	Georgina Dalton
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A27015	Refuse Collection	30011554	08/05/2022	642.72		101433	Ellgia Limited
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0320	Immingham Cc Premises	A27015	Refuse Collection	30011559	08/05/2022	309.27		101433	Ellgia Limited
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A27015	Refuse Collection	30011564	08/05/2022	321.36		101433	Ellgia Limited
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30006701	09/05/2022	1,979.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30010104	09/05/2022	763.8	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30008828	10/05/2022	392.87		124337	Forensic Testing Service
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30011651	10/05/2022	468		146277	Psychology Experts Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1770	REDACTED	A24005	Water Services	30010960	11/05/2022	254.37		100508	Anglian Water
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30011263	11/05/2022	431.66		146697	Miss Philippa Pudney
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A22010	Hire of Rooms	30008719	12/05/2022	352.5		101604	Cleethorpes Charter Trustees
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30011646	12/05/2022	638		125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30009951	13/05/2022	860		100811	W R Cullum
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1105	Kennedy Way Toilets	A22020	Rental Property Service Charge	30011045	13/05/2022	7,800.00		101597	Immingham Town Council
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30011278	16/05/2022	675		143651	Mewa Llp
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30009679	17/05/2022	1,267.88		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30009689	17/05/2022	646.2		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30009691	17/05/2022	546.44		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30009694	17/05/2022	548.91		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0318	Broadway Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30009696	17/05/2022	330.88		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A20005	Property Repairs, Maintenance & Alterations	30009698	17/05/2022	1,740.15		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Capital Spend	Resources	Cartergate Office Development	Y1610	Cartergate Office Development	C01011	External Professional Fees	30010786	17/05/2022	10,499.76		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30009201	18/05/2022	556.9	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30011472	18/05/2022	362.4		106320	Carter Brown The Expert Service
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30011474	18/05/2022	360		139686	Miss Joanne F Jenkins
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0321	Highgate Cc Premises	A21010	Gas	30011496	18/05/2022	293.31		118749	Thrunscoe Primary And Nursery Academy
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0321	Highgate Cc Premises	A27010	Contract Cleaning	30011496	18/05/2022	251.38		118749	Thrunscoe Primary And Nursery Academy
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30011540	18/05/2022	670		136396	Gavin Button
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30011649	18/05/2022	1,717.50		123960	Mr Jonathan C Wilson
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30011460	19/05/2022	702.5		139686	Miss Joanne F Jenkins
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30011498	19/05/2022	420		147197	Crown Chambers
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30011521	19/05/2022	930		139686	Miss Joanne F Jenkins
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30011530	19/05/2022	615		139686	Miss Joanne F Jenkins
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30011535	19/05/2022	540		147197	Crown Chambers
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30011577	19/05/2022	462		147197	Crown Chambers
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30011579	19/05/2022	1,575.00		147197	Crown Chambers
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30011581	19/05/2022	588		147197	Crown Chambers
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30011599	19/05/2022	572		147197	Crown Chambers
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30011648	19/05/2022	620		147197	Crown Chambers
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30011650	19/05/2022	300		147197	Crown Chambers
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30011655	19/05/2022	540		147197	Crown Chambers
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30011715	19/05/2022	551.2		147197	Crown Chambers
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30011847	19/05/2022	540		147197	Crown Chambers
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30011886	19/05/2022	840		147197	Crown Chambers
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30011887	19/05/2022	1,176.00		147197	Crown Chambers
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30011946	19/05/2022	588		147197	Crown Chambers
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30011961	19/05/2022	583.2		147197	Crown Chambers
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30011966	19/05/2022	462		147197	Crown Chambers
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1179	South Quay Ent. Centre	A22005	Building Rents	30010268	20/05/2022	2,750.00		100834	Associated British Ports
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1206	South Quay Food Units	A22005	Building Rents	30010370	20/05/2022	4,250.00		100834	Associated British Ports
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30011251	20/05/2022	540		147197	Crown Chambers
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30011254	20/05/2022	588		147197	Crown Chambers
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0316	West Marsh Cc Premises	A27015	Refuse Collection	30011552	20/05/2022	855.06		100515	Biffa Waste Services Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A27015	Refuse Collection	30011569	20/05/2022	1,038.88		146901	Bidvest Noonan (Uk) Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A27015	Refuse Collection	30011578	20/05/2022	690.43		100515	Biffa Waste Services Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30011253	23/05/2022	320		147197	Crown Chambers
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30011463	23/05/2022	272		147197	Crown Chambers
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30011465	24/05/2022	420		147197	Crown Chambers
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44968	Legal & Conveyancing Charges	30010995	25/05/2022	1,800.00		110782	Mr James Goudie Qc
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30011036	25/05/2022	800		1000608	APC (Pathology) LTD
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1000	Doughty Centre	A21010	Gas	42093668	25/05/2022	277.55		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1185	Alexandra Dock Business Units	A21010	Gas	42093668	25/05/2022	359.94		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A21010	Gas	42093668	25/05/2022	409.18		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1044	Cleethorpes Library	A21010	Gas	42093668	25/05/2022	433.32		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21010	Gas	42093668	25/05/2022	447.58		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A21010	Gas	42093668	25/05/2022	463.3		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A21010	Gas	42093668	25/05/2022	464.87		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0994	Cleethorpes Town Hall	A21010	Gas	42093668	25/05/2022	470.98		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0979	Heritage Centre Building	A21010	Gas	42093668	25/05/2022	602.03		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A21010	Gas	42093668	25/05/2022	659.22		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A21010	Gas	42093668	25/05/2022	901.75		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A21010	Gas	42093668	25/05/2022	911.8		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED	A21010	Gas	42093668	25/05/2022	969.19		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21010	Gas	42093668	25/05/2022	991.9		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0343	Leas Extened Services	A21010	Gas	42093668	25/05/2022	1,018.92		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0993	Grimsby Town Hall	A21010	Gas	42093668	25/05/2022	1,083.43		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A21010	Gas	42093668	25/05/2022	1,241.30		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1171	Saltings	A24005	Water Services	42093710	26/05/2022	-1,638.34		125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1101	Boating Lake Car Park Toilets	A24005	Water Services	42093710	26/05/2022	269.65		125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1102	Pier Gardens And Waterfall	A24005	Water Services	42093710	26/05/2022	288.16		125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1092	Butt Lane Playing Fields	A24005	Water Services	42093710	26/05/2022	389.26		125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1764	Lac Education Facility	A24005	Water Services	42093710	26/05/2022	442.12		125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1111	Gilbey Road Depot	A24005	Water Services	42093710	26/05/2022	478.62		125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A24005	Water Services	42093710	26/05/2022	484.58		125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1094	King Georg V Fields Taylors Av	A24005	Water Services	42093710	26/05/2022	488.86		125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1114	Duke Of York Pavilions	A24005	Water Services	42093710	26/05/2022	510.8		125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A24005	Water Services	42093710	26/05/2022	820.87		125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A24005	Water Services	42093710	26/05/2022	939.09		125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A24005	Water Services	42093710	26/05/2022	1,189.89		125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A24005	Water Services	42093710	26/05/2022	1,210.71		125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1090	Sidney Park	A24005	Water Services	42093710	26/05/2022	1,416.06		125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1116	Neville Turner Way Pavilion	A24005	Water Services	42093710	26/05/2022	1,508.00		125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A24005	Water Services	42093710	26/05/2022	2,878.57		125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1088	Peoples Park	A21005	Electricity	42093795	27/05/2022	262.22		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A21005	Electricity	42093795	27/05/2022	294.77		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1050	Waltham Library	A21005	Electricity	42093795	27/05/2022	295.84		103611	Total Energies Gas & Power Ltd

North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0318	Broadway Cc Premises	A21005	Electricity	42093795	27/05/2022	318.8		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1102	Pier Gardens And Waterfall	A21005	Electricity	42093795	27/05/2022	336.06		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1177	Immingham Ent. Centre	A21005	Electricity	42093795	27/05/2022	344.82		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0998	The Knoll	A21005	Electricity	42093795	27/05/2022	359.5		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1097	Sussex Recreation Ground	A21005	Electricity	42093795	27/05/2022	364.83		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1044	Cleethorpes Library	A21005	Electricity	42093795	27/05/2022	412.13		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1088	Peoples Park	A21005	Electricity	42093795	27/05/2022	439.49		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1028	REDACTED	A21005	Electricity	42093795	27/05/2022	464.58		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A21005	Electricity	42093795	27/05/2022	521.01		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1185	Alexandra Dock Business Units	A21005	Electricity	42093795	27/05/2022	535.56		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0343	Leas Extened Services	A21005	Electricity	42093795	27/05/2022	611.94		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1394	Poplar Road Depot	A21005	Electricity	42093795	27/05/2022	615.21		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A21005	Electricity	42093795	27/05/2022	636.24		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0990	Unit 5/6 Pyewipe Place	A21005	Electricity	42093795	27/05/2022	734.26		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42093795	27/05/2022	736.2		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0979	Heritage Centre Building	A21005	Electricity	42093795	27/05/2022	765.5		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0993	Grimsby Town Hall	A21005	Electricity	42093795	27/05/2022	802.48		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A21005	Electricity	42093795	27/05/2022	804.95		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1032	Clee Youth Centre	A21005	Electricity	42093795	27/05/2022	958.55		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A21005	Electricity	42093795	27/05/2022	1,043.99		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A21005	Electricity	42093795	27/05/2022	1,338.92		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21005	Electricity	42093795	27/05/2022	1,692.70		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42093795	27/05/2022	2,039.06		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1180	Wilton Road Ent Centre	A21005	Electricity	42093795	27/05/2022	2,183.07		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A21005	Electricity	42093795	27/05/2022	2,553.72		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42093795	27/05/2022	2,723.71		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1111	Gilbey Road Depot	A21005	Electricity	42093795	27/05/2022	2,842.39		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21005	Electricity	42093795	27/05/2022	3,484.02		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42093795	27/05/2022	3,488.85		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A21005	Electricity	42093795	27/05/2022	3,737.33		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1043	Grimsby Library	A21005	Electricity	42093795	27/05/2022	3,844.77		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A21005	Electricity	42093795	27/05/2022	5,203.62		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21005	Electricity	42093795	27/05/2022	10,452.16		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	SHIIP Pioneer Business Park	A1823	SHIIP Ecological Mitigation	A21005	Electricity	42093795	27/05/2022	11,829.89		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A94015	Rent Income	30011874	31/05/2022	334.94	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A49105	Other Supplies & Services	30007828	29/04/2022	8,991.78		142829	Tradition UK Ltd
North East Lincolnshire Council	2022/23	2 Other Corp Budgets - Technical	Revenue Budgets	Other Corporate Budgets	Appropriations	A1327	Pension Pymts & Protection Pay	A49105	Other Supplies & Services	30012029	12/05/2022	3,795.00		1001068	Hymans Robertson LLP
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16030	Employee Benefits	30011095	16/07/2021	1,420.00		1000916	Vmw
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30006832	19/08/2021	341.67		101082	Royal Mail Group Plc
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30006837	18/11/2021	341.67		101082	Royal Mail Group Plc
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30005384	21/12/2021	1,398.00		102616	Calm Attire Ltd
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30006302	05/02/2022	684		148286	Ucheck
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30006828	16/02/2022	341.67		101082	Royal Mail Group Plc
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Ict Demand Management	A45045	IT Software Maintenance	30009664	01/03/2022	5,895.00		1000659	JC Applications Development Ltd
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	Communications And Marketing	A1454	Comms And Marketing	A43010	Printing	30009587	10/03/2022	-3,446.00		104090	E Bacon & Co Ltd
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	Communications And Marketing	A1454	Comms And Marketing	A43010	Printing	30010771	10/03/2022	-3,446.00		104090	E Bacon & Co Ltd
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0234	Development Fund	A47010	Subscriptions (non staff)	30007458	30/03/2022	1,609.00		1000725	EMAP Publishing Ltd
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Finance Officer	A0195	Chief Finance Officer	A44065	Consultancy Services	30009958	30/03/2022	1,050.00		1000814	Anthony Winn Business Consultant
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30012188	30/03/2022	1,077.87		144852	Redcentric Solutions Ltd
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30012188	30/03/2022	1,077.87		144852	Redcentric Solutions Ltd
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30007805	05/04/2022	1,900.00		109054	Institute Of Licensing (Events) Ltd
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A57115	Payments to Private Contractors	30001375	12/04/2022	445		101147	Systematic Print Management Ltd
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30007626	13/04/2022	1,550.00		101147	Systematic Print Management Ltd
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Ict Demand Management	A45045	IT Software Maintenance	30007321	20/04/2022	3,133.00		101489	First Media Solutions Ltd
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1675	Apprenticeship Levy	A91135	Other Reimbursements & Contibutions	30008454	20/04/2022	315.04	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1675	Apprenticeship Levy	A91135	Other Reimbursements & Contibutions	30010579	20/04/2022	315.04	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Ict Demand Management	A45040	IT Software Purchase	30002645	21/04/2022	468.96		100753	Phoenix Software Ltd
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30007616	21/04/2022	610		101147	Systematic Print Management Ltd
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Voice Recharges	A45020	Telephones	30010033	21/04/2022	1,703.24		107612	Virgin Media
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Ict Demand Management	A45025	Communications	30010033	21/04/2022	1,388.79		107612	Virgin Media
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Capital Spend	Resources	System Investment	Y1661	Integrated Hr & Payroll System	C01006	Purchase of Vehicles & Plant	30012144	21/04/2022	758		102633	Mhr International Uk Ltd
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0234	Development Fund	A46050	Conference Expenses	30004583	25/04/2022	2,180.00		101113	Local Government Association
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Ict Demand Management	A45005	IT Hardware Purchase	30004009	26/04/2022	2,161.02		100699	Xma Limited
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Voice Recharges	A45020	Telephones	30010035	26/04/2022	6,288.56		101324	Vodafone Limited
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30006470	27/04/2022	43,244.00		145197	Comensura Ltd
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Capital Spend	Resources	System Investment	Y1661	Integrated Hr & Payroll System	C01006	Purchase of Vehicles & Plant	30012126	28/04/2022	746.66		102633	Mhr International Uk Ltd
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Capital Spend	Resources	System Investment	Y1661	Integrated Hr & Payroll System	C01006	Purchase of Vehicles & Plant	30006634	29/04/2022	1,152.00		102633	Mhr International Uk Ltd
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Capital Spend	Resources	System Investment	Y1661	Integrated Hr & Payroll System	C01006	Purchase of Vehicles & Plant	30006639	29/04/2022	544.53		102633	Mhr International Uk Ltd
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43005	Photocopying	30007116	29/04/2022	3,523.27		101652	Agilico Workplace Technologies (North) Ltd
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43010	Printing	30007116	29/04/2022	1,218.20		101652	Agilico Workplace Technologies (North) Ltd
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Capital Spend	Resources	System Investment	Y1662	Shared Financial System	C01011	External Professional Fees	30012145	29/04/2022	1,080.00		102633	Mhr International Uk Ltd
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Capital Spend	Resources	System Investment	Y1662	Shared Financial System	C01011	External Professional Fees	30012154	29/04/2022	540		102633	Mhr International Uk Ltd
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Capital Spend	Resources	System Investment	Y1662	Shared Financial System	C01011	External Professional Fees	30012154	29/04/2022	1,089.06		102633	Mhr International Uk Ltd
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Finance Officer	A0195	Chief Finance Officer	A44065	Consultancy Services	30005913	30/04/2022	1,290.00		137191	Ian Girdley
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Finance Officer	A0195	Chief Finance Officer	A44065	Consultancy Services	30005929	30/04/2022	1,233.00		134910	Sarah Brattan
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	Communications And Marketing	A0747	Customer Care	A58015	Other Agencies/Contractors	30006537	30/04/2022	591.84		100952	G4s Cash Services (Uk) Limited
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Finance Officer	A0195	Chief Finance Officer	A44065	Consultancy Services	30011073	30/04/2022	787.5		1000814	Anthony Winn Business Consultant
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40070	Stock Materials	30008151	03/05/2022	775		101996	Elliott Baxter & Company Limited
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30006461	04/05/2022	36,318.00		145197	Comensura Ltd
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30006137	05/05/2022	1,416.64		150622	Ellis Powell
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	Comm & Strategic Support Unit	A1776	Covid-19 Ppe	A40080	Health & Safety Equipment	30006220	05/05/2022	1,244.40		146497	Lion Safety Ltd
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0798	Leadership Academy	A16015	Staff Training Expenses	30006498	06/05/2022	850		150005	Skill Gate Ltd
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Ict Demand Management	A45040	IT Software Purchase	30007486	06/05/2022	950		1000207	Sentinel Partners Limited
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30010019	08/05/2022	866.36		135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30010026	08/05/2022	253.93		135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Finance Officer	A0195	Chief Finance Officer	A44025	Legal Expenses	30005939	09/05/2022	2,733.31		1000610	Mishcon de Reya LLP
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0798	Leadership Academy	A16015	Staff Training Expenses	30007490	09/05/2022	4,120.00		1000549	Omniplex Learning
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Ict Demand Management	A45008	IT Hardware Maintenance	30007531	09/05/2022	5,905.00		136807	End2end Services Ltd
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30007780	09/05/2022	1,140.00		148286	Ucheck
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30008003	09/05/2022	711.99		103320	Team Teach Ltd
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	Communications And Marketing	A1454	Comms And Marketing	A43010	Printing	30006307	10/05/2022	280		1000424	Jon Corken Photography
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43020	General Office Expenses	30010889	10/05/2022	1,202.94		112896	Digital Id
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30007765	11/05/2022	66,557.23		145197	Comensura Ltd
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30007784	11/05/2022	489.9		100699	Xma Limited
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	Communications And Marketing	A0747	Customer Care	A22005	Building Rents	30007707	13/05/2022	7,280.00		101597	Immingham Town Council
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0234	Development Fund	A47006	Contributions - Communities	30009387	13/05/2022	1,000.00		102742	Tec Partnership
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30011652	16/05/2022	1,292.00		148286	Ucheck
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30009549	19/05/2022	360		101082	Royal Mail Group Plc
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43010	Printing	30011399	20/05/2022	1,188.67		100953	Xerox (Uk) Limited
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30010777	22/05/2022	707.46		135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30011186	23/05/2022	760		148286	Ucheck
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	Communications And Marketing	A1454	Comms And Marketing	A47010	Subscriptions (non staff)	30011223	23/05/2022	3,000.00		1001034	Phqloo Limited
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30012072	23/05/2022	582.65		101082	Royal Mail Group Plc
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30011396	27/05/2022	400		141443	Modal Training Ltd
North East Lincolnshire Council	2022/23	2 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30011400	27/05/2022	1,200.00		141443	Modal Training Ltd
North East Lincolnshire Council	2022/23	2 Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1833	Adult Weight Management	A56000	Other Establishments	30011232	16/03/2022	2,000.00		1001025	Green Futures Greater Grimsby Ltd
North East Lincolnshire Council	2022/23	2 Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30009525	31/03/2022	-279.5		106166	Boots The Chemist
North East Lincolnshire Council	2022/23	2 Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30009592	31/03/2022	-859.85		104011	Asda Pharmacy
North East Lincolnshire Council	2022/23	2 Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30009592	31/03/2022	333.4		104011	Asda Pharmacy
North East Lincolnshire Council	2022/23	2 Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30009592	31/03/2022	526.45		104011	Asda Pharmacy
North East Lincolnshire Council	2022/23	2 Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A49105	Other Supplies & Services	30006998	04/04/2022	640		107570	Scartho Medical Centre
North East Lincolnshire Council	2022/23	2 Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A57115	Payments to Private Contractors	30007941	08/04/2022	640		108111	Dr Sinha & Dr G De
North East Lincolnshire Council	2022/23	2 Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30006158	21/04/2022	270		110808	Dr K S Koonar
North East Lincolnshire Council	2022/23	2 Public Health	Revenue Budgets	Public Health	Childrens Health	A0357	Health And Wellbeing	A25005	Fixtures & Fittings	30008702	21/04/2022	690		102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2022/23	2 Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A54000	Payments to Government departments	30008203	22/04/2022	36,853.72		127751	Nhsbsa (Nhs Business Services Authority)
North East Lincolnshire Council	2022/23	2 Public Health	Revenue Budgets	Public Health	Director Public Health	A1785	Grounds - Covid Inf Control	A11005	Agency Supply Staff	30008014	28/04/2022	3,372.86		147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	2 Public Health	Revenue Budgets	Public Health	Director Public Health	A1795	COVID Track and Trace	A32045	Hire of Transport - Staff	30008142	28/04/2022	485.6		147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	2 Public Health	Revenue Budgets	Public Health	Director Public Health	A1785	Grounds - Covid Inf Control	A32045	Hire of Transport - Staff	30008156	28/04/2022	651		147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	2 Public Health	Revenue Budgets	Public Health	Director Public Health	A1785	Grounds - Covid Inf Control	A11005	Agency Supply Staff	30008164	28/04/2022	9,927.37		147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	2 Public Health	Revenue Budgets	Public Health	Director Public Health	A1795	COVID Track and Trace	A11005	Agency Supply Staff	30008173	28/04/2022	8,265.35		147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	2 Public Health	Revenue Budgets	Public Health	Director Public Health	A1785	Grounds - Covid Inf Control	A11005	Agency Supply Staff	30008176	28/04/2022	3,357.20		147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	2 Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30010365	30/04/2022	300		104011	Asda Pharmacy
North East Lincolnshire Council	2022/23	2 Public Health	Revenue Budgets	Public Health	Director Public Health	A1785	Grounds - Covid Inf Control	A44942	Promotions and Events	30005941	03/05/2022	455		1000521	Axholme Brewing Company Limited
North East Lincolnshire Council	2022/23	2 Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A57115	Payments to Private Contractors	30007111	03/05/2022	55,286.66		120538	Hcrg Care Services Ltd
North East Lincolnshire Council	2022/23	2 Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30011718	04/05/2022	680		107570	Scartho Medical Centre
North East Lincolnshire Council	2022/23	2 Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A49105	Other Supplies & Services	30007286	05/05/2022	720		104350	Pelham Medical Group

North East Lincolnshire Council	2022/23	2 Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A57115	Payments to Private Contractors	30012099	09/05/2022	2,300.00		1001054	Humber LPC
North East Lincolnshire Council	2022/23	2 Public Health	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A49105	Other Supplies & Services	30010705	10/05/2022	1,250.00		147003	Aldi Stores Ltd
North East Lincolnshire Council	2022/23	2 Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30007686	11/05/2022	270		120180	Dr Qureshi
North East Lincolnshire Council	2022/23	2 Public Health	Revenue Budgets	Public Health	Childrens Health	A0358	Childrens Public Health	A45005	IT Hardware Purchase	30008273	16/05/2022	264		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	2 Public Health	Revenue Budgets	Public Health	Childrens Health	A0358	Childrens Public Health	A45005	IT Hardware Purchase	30008273	16/05/2022	319		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	2 Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A54000	Payments to Government departments	30011188	16/05/2022	35,642.89		127751	Nhsbsa (Nhs Business Services Authority)
North East Lincolnshire Council	2022/23	2 Public Health	Revenue Budgets	Public Health	Childrens Health	A0358	Childrens Public Health	A40920	Purchase of Equipment	30009585	17/05/2022	995		107030	Health-Care Equipment & Supplies Co Ltd
North East Lincolnshire Council	2022/23	2 Public Health	Revenue Budgets	Public Health	Childrens Health	A0357	Health And Wellbeing	A25005	Fixtures & Fittings	30009542	19/05/2022	984.47		143057	Professional Telecom Installations Ltd
North East Lincolnshire Council	2022/23	2 Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A56000	Other Establishments	30010779	23/05/2022	24,250.00		119878	We Are With You
North East Lincolnshire Council	2022/23	2 Public Health	Revenue Budgets	Public Health	Childrens Health	A0358	Childrens Public Health	A22010	Hire of Rooms	30011042	23/05/2022	540		101597	Immingham Town Council
North East Lincolnshire Council	2022/23	2 Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30010352	24/05/2022	333.41		145457	Bhr Pharmaceuticals Ltd
North East Lincolnshire Council	2022/23	2 Public Health	Revenue Budgets	Public Health	Childrens Health	A0357	Health And Wellbeing	A16020	Staff Professional Membership Fees	30011568	26/05/2022	1,080.00		1000696	School and Public Health Nurses Association
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A44065	Consultancy Services	30009950	31/01/2022	15,861.25		145979	Montagu Evans Llp
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A44065	Consultancy Services	30001090	21/02/2022	3,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	2 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01010	Internal Professional Fees	30001707	21/02/2022	63,951.20		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	2 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01014	Other Capital Costs	30010106	25/02/2022	6,524.50		111781	Browne Jacobson Llp
North East Lincolnshire Council	2022/23	2 Regeneration	Capital Spend	Economy And Growth	Cleethorpes Public Art	Y1684	Ccf - Art - Signage - Other Wk	C01009	New Construction, conversion & renovation	30005479	02/03/2022	18,875.35		1000348	The Light Lab
North East Lincolnshire Council	2022/23	2 Regeneration	Capital Spend	Economy And Growth	Cleethorpes Public Art	Y1684	Ccf - Art - Signage - Other Wk	C01009	New Construction, conversion & renovation	30008450	02/03/2022	18,875.35		1000348	The Light Lab
North East Lincolnshire Council	2022/23	2 Regeneration	Capital Spend	Economy And Growth	Freeman Street Regeneration	Y1312	Freeman Street Regeneration	C01005	Purchase of Land & Buildings	30009587	10/03/2022	-1,732.00		104090	E Bacon & Co Ltd
North East Lincolnshire Council	2022/23	2 Regeneration	Capital Spend	Economy And Growth	Freeman Street Regeneration	Y1312	Freeman Street Regeneration	C01005	Purchase of Land & Buildings	30010771	10/03/2022	-1,732.00		104090	E Bacon & Co Ltd
North East Lincolnshire Council	2022/23	2 Regeneration	Capital Spend	Economy And Growth	Unlocking The Potential	Y1666	Riverhead Sq Enabling	C01009	New Construction, conversion & renovation	30011759	17/03/2022	1,380.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	2 Regeneration	Capital Spend	Economy And Growth	Towns Fund	Y1859	Towns Fund Riverhead Square	C01009	New Construction, conversion & renovation	30003777	21/03/2022	20,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	2 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01010	Internal Professional Fees	30006747	21/03/2022	5,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	2 Regeneration	Capital Spend	Economy And Growth	Towns Fund	Y1863	Towns Fund Pub Realm Connectivity	C01010	Internal Professional Fees	30001430	31/03/2022	1,650.00		141505	Genecon Ltd
North East Lincolnshire Council	2022/23	2 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01009	New Construction, conversion & renovation	30003637	31/03/2022	4,750.00		141284	Adept Civil and Structural Consulting Engineers
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Ccf - Open For Culture	A56000	Other Establishments	30004010	31/03/2022	10,801.12		147616	Cdi Alliance Ltd
North East Lincolnshire Council	2022/23	2 Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30006121	31/03/2022	12,455.00		150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2022/23	2 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01010	Internal Professional Fees	30006999	31/03/2022	10,000.00		138438	Jones Lang Lasalle Limited
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1759	Town Deal	A44065	Consultancy Services	30007934	31/03/2022	2,000.00		139880	Blackstock Partnership Ltd
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A44065	Consultancy Services	30009953	31/03/2022	2,677.50		145979	Montagu Evans Llp
North East Lincolnshire Council	2022/23	2 Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30010575	31/03/2022	20,000.00		1000715	WT Partnership
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A47010	Subscriptions (non staff)	30005920	01/04/2022	4,950.00		1000197	HCFCATCH Ltd
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1759	Town Deal	A44065	Consultancy Services	30006631	01/04/2022	2,500.00		138884	Wnc Ltd
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A27505	Grounds Maintenance	30008706	07/04/2022	11,442.00		104361	Creative Nature Uk Ltd
North East Lincolnshire Council	2022/23	2 Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Pisica	C01009	New Construction, conversion & renovation	30001468	08/04/2022	2,640.00		119504	Creative Start Arts In Health C.I.C
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Ccf - Open For Culture	A49045	Publicity	30011659	08/04/2022	3,000.00		1000204	Emergency Exit Arts Ltd.
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Ccf - Open For Culture	A56000	Other Establishments	30011659	08/04/2022	2,986.50		1000204	Emergency Exit Arts Ltd.
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Ccf - Open For Culture	A61141	Performers	30011659	08/04/2022	25,387.20		1000204	Emergency Exit Arts Ltd.
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0710	Museum Shop	A40070	Stock Materials	30007865	21/04/2022	320.28		104830	Nauticalia
North East Lincolnshire Council	2022/23	2 Regeneration	Capital Spend	Economy And Growth	Cdf - Open For Culture	Y1874	CDF - PSiCA Grant	C01009	New Construction, conversion & renovation	30008999	21/04/2022	22,711.60		100632	E S Rudkin Ltd
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1779	Erdf Safe Reop. Fund - High St	A49045	Publicity	30009636	21/04/2022	-12,224.25		122350	Bauer Radio Ltd
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A20000	Property Repairs, Maintenance & Alterations	30006148	22/04/2022	1,057.82		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A20005	Property Repairs, Maintenance & Alterations	30006420	22/04/2022	345		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	2 Regeneration	Capital Spend	Economy And Growth	Towns Fund	Y1859	Towns Fund Riverhead Square	C01009	New Construction, conversion & renovation	30006540	22/04/2022	20,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A20005	Property Repairs, Maintenance & Alterations	30006743	22/04/2022	1,919.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	2 Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01011	External Professional Fees	30010971	22/04/2022	45,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	2 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01010	Internal Professional Fees	30009948	26/04/2022	2,650.00		147975	Roger Wardle
North East Lincolnshire Council	2022/23	2 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01010	Internal Professional Fees	30003699	27/04/2022	15,320.00		147975	Roger Wardle
North East Lincolnshire Council	2022/23	2 Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01009	New Construction, conversion & renovation	30006787	28/04/2022	495		1000582	Orange Fire Protection Group Ltd
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1843	E&G Capacity Funding	A44968	Legal & Conveyancing Charges	30005855	29/04/2022	1,704.50		1000137	Anthony Collins Solicitors LLP
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30006360	30/04/2022	15,120.00		100785	Solace In Business
North East Lincolnshire Council	2022/23	2 Regeneration	Capital Spend	Economy And Growth	Towns Fund	Y1860	Towns Fund Cent Lib Green Hub	C01010	Internal Professional Fees	30007760	30/04/2022	6,298.75		129056	Lda Design
North East Lincolnshire Council	2022/23	2 Regeneration	Capital Spend	Economy And Growth	Strategic Land Acquisition	Y1875	Strategic Land Acquisition	C01009	New Construction, conversion & renovation	30006101	03/05/2022	479.5		134124	Flowbird Smart City Uk Limited
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A27010	Contract Cleaning	30006120	03/05/2022	925.02		139234	Es Industrial Cleaning
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Ccf - Open For Culture	A56000	Other Establishments	30007061	03/05/2022	2,250.00		1000335	Jane Rice-Bowen
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1792	NLHF AREA OF FOCUS GRANT	A47006	Contributions - Communities	30009624	03/05/2022	4,730.00		146806	Wetholme Works Ltd
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30006115	04/05/2022	4,582.50		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30006116	04/05/2022	2,925.00		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30009666	04/05/2022	7,920.00		100785	Solace In Business
North East Lincolnshire Council	2022/23	2 Regeneration	Capital Spend	Economy And Growth	Strategic Land Acquisition	Y1875	Strategic Land Acquisition	C01009	New Construction, conversion & renovation	30006310	06/05/2022	1,261.31		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1792	NLHF AREA OF FOCUS GRANT	A47006	Contributions - Communities	30007697	10/05/2022	4,000.00		1000672	Historic Motor and Sail CIC
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30007675	11/05/2022	1,462.50		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30007696	11/05/2022	2,177.50		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Marketing And Promotion	A0737	Tourism Promotion - General	A49040	Promotions	30008175	16/05/2022	1,230.00		1000506	Lollipop Train Cleethorpes
North East Lincolnshire Council	2022/23	2 Regeneration	Capital Spend	Economy And Growth	Town Deal Investment	Y1752	West Haven Maltings	C01009	New Construction, conversion & renovation	30008985	16/05/2022	8,057.68		108462	Topcon Construction Ltd
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1674	Museum Collections	A43020	General Office Expenses	30009815	16/05/2022	480		1000751	Main Event Products LTD
North East Lincolnshire Council	2022/23	2 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01010	Internal Professional Fees	30009857	16/05/2022	4,865.00		102475	Landmark Chambers
North East Lincolnshire Council	2022/23	2 Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1817	Playing Pitch Re-Prov General	C01009	New Construction, conversion & renovation	30009511	17/05/2022	1,200.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1674	Museum Collections	A43010	Printing	30009514	17/05/2022	848.56		1000728	Absolute Museum & Gallery Products Ltd
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Ccf - Open For Culture	A56000	Other Establishments	30009966	17/05/2022	1,800.00		105425	Cut Ltd
North East Lincolnshire Council	2022/23	2 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01010	Internal Professional Fees	30010636	17/05/2022	5,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	2 Regeneration	Capital Spend	Economy And Growth	Towns Fund	Y1859	Towns Fund Riverhead Square	C01009	New Construction, conversion & renovation	30011609	17/05/2022	20,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30009037	18/05/2022	975		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1792	NLHF AREA OF FOCUS GRANT	A47006	Contributions - Communities	30009795	18/05/2022	1,000.00		109881	Capacity Buildings Ltd
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30009817	18/05/2022	2,437.50		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	2 Regeneration	Capital Spend	Economy And Growth	Town Deal Investment	Y1752	West Haven Maltings	C01014	Other Capital Costs	30011560	21/05/2022	652.62		105081	Mobile Mini Uk Ltd
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30011148	22/05/2022	487.5		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Ccf - Open For Culture	A56000	Other Establishments	30010350	23/05/2022	880		1000828	Social Circular Craftship
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1792	NLHF AREA OF FOCUS GRANT	A47006	Contributions - Communities	30010373	23/05/2022	2,715.00		145528	Grimaldis
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1792	NLHF AREA OF FOCUS GRANT	A56000	Other Establishments	30011084	23/05/2022	700		1001048	Alison Berwick
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1792	NLHF AREA OF FOCUS GRANT	A47006	Contributions - Communities	30010989	24/05/2022	4,763.00		1000998	Pastures Development Company
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Ccf - Open For Culture	A56000	Other Establishments	30011075	24/05/2022	558.03		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	2 Regeneration	Capital Spend	Economy And Growth	Towns Fund	Y1864	Towns Fund Activation Fund	C01012	Payment of Grants/Advances	30010718	25/05/2022	50,000.00		112808	Pepperells Solicitors
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30011140	25/05/2022	2,437.50		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21010	Gas	42093668	25/05/2022	383.64		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42093668	25/05/2022	1,731.48		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21010	Gas	42093668	25/05/2022	1,913.19		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21010	Gas	42093668	25/05/2022	7,446.91		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21010	Gas	42093668	25/05/2022	7,733.09		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Ccf - Open For Culture	A56000	Other Establishments	30011172	26/05/2022	949.91		1001035	Dale Wells
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Ccf - Open For Culture	A56000	Other Establishments	30011215	26/05/2022	500		1000895	Aerform
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A24005	Water Services	42093710	26/05/2022	-5,145.99		125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A24005	Water Services	42093710	26/05/2022	-4,868.15		125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A24005	Water Services	42093710	26/05/2022	-4,874.70		125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A24005	Water Services	42093710	26/05/2022	3,313.42		125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	2 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01014	Other Capital Costs	30011761	27/05/2022	19,500.00		1000810	KPMG LLP
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42093795	27/05/2022	313.1		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21005	Electricity	42093795	27/05/2022	1,039.69		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21005	Electricity	42093795	27/05/2022	2,545.96		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A21005	Electricity	42093795	27/05/2022	2,753.63		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21005	Electricity	42093795	27/05/2022	3,286.02		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21005	Electricity	42093795	27/05/2022	4,239.36		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21005	Electricity	42093795	27/05/2022	5,026.70		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21005	Electricity	42093795	27/05/2022	8,782.99		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Ccf - Open For Culture	A56000	Other Establishments	30012100	31/05/2022	700		149165	Chelsey Everatt
North East Lincolnshire Council	2022/23	2 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Ccf - Open For Culture	A56000	Other Establishments	30012152	31/05/2022	3,750.00		131927	Magna Vitae Leisure Trust
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30007318	25/05/2021	-6,270.00		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30007320	25/05/2021	-6,270.00		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDUCED	A20000	Property Repairs, Maintenance & Alterations	30008534	25/06/2021	420		103570	Reb Flooring Contractors Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30010724	01/11/2021	282		149044	Tec Partnership - Little Stars Nursery
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30012046	11/11/2021	9,265.11	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30005926	12/11/2021	3,359.40		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30006117	25/11/2021	-1,478.24		128844	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30006131	31/12/2021	-2,850.24		128844	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30010843	03/01/2022	282		149044	Tec Partnership - Little Stars Nursery
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30005917	05/01/2022	3,095.70		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30005910	18/01/2022	3,033.79		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30008223	24/01/2022	550		105607	Action For Children Services Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30006739	31/01/2022	23,449.29	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30006814	01/02/2022	3,228.00		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30006836	01/02/2022	3,195.72		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1844	CH and Educ Comm Team	A56000	Other Establishments	30012001	18/02/2022	315		1000656	BIP Solutions
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1589	Looked After Children 16 - 18	A24005	Water Services	30006135	20/02/2022	635.68		100508	Anglian Water
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1589	Looked After Children 16 - 18	A24005	Water Services	30006140	20/02/2022	629.09		100508	Anglian Water
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A56000	Other Establishments	30011551	20/02/2022	3,000.00		150074	Independent Visitor Services Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30010865	21/02/2022	300		1000924	Emma Mortimer

North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30001528	24/02/2022		2,831.69		105607	Action For Children Services Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0509	Unaccomp Childr Asylum Seekers	A44050	Translating & Interpreter Services	30004400	28/02/2022		611.25		148993	Clear Voice Interpreting Services
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30005376	28/02/2022		3,319.32		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30006557	28/02/2022		18,285.71	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30010304	28/02/2022		3,270.68		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30010316	28/02/2022		2,866.08		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30012006	28/02/2022		22,692.86	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0483	Short Break Boarded Out	A22020	Rental Property Service Charge	30008993	01/03/2022		256.15		147713	Tingdene Holiday Parks Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30004908	03/03/2022		1,938.00		1000208	Fiona Thompson ISW Northwest LTD
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30004910	03/03/2022		2,338.40		1000208	Fiona Thompson ISW Northwest LTD
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30009185	03/03/2022		4,486.66	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11005	Agency Supply Staff	30010850	08/03/2022		5,625.00		1000322	Baltimore Consulting Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30011799	10/03/2022		17,734.76	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30011803	10/03/2022		18,325.92	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30011805	10/03/2022		16,552.44	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30011810	10/03/2022		17,734.76	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30011815	10/03/2022		27,368.57	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30011816	10/03/2022		18,325.92	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30011819	10/03/2022		18,325.92	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30011822	10/03/2022		18,325.92	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30011824	10/03/2022		18,325.92	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30011826	10/03/2022		18,325.92	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30011827	10/03/2022		17,734.76	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11005	Agency Supply Staff	30010853	16/03/2022		1,968.75		1000322	Baltimore Consulting Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11005	Agency Supply Staff	30010360	22/03/2022		2,250.00		1000322	Baltimore Consulting Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30010788	22/03/2022		490		1000924	Emma Mortimer
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30001543	23/03/2022		5,163.67		105607	Action For Children Services Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30001518	24/03/2022		4,775.24		105607	Action For Children Services Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30001526	24/03/2022		5,026.34		105607	Action For Children Services Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30006873	24/03/2022		2,914.31		1000540	Chrysalis Consortium Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A47010	Subscriptions (non staff)	30008252	24/03/2022		311.85		132908	Corambaaf Adoption & Fostering Academy
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A47010	Subscriptions (non staff)	30008252	24/03/2022		1,328.52		132908	Corambaaf Adoption & Fostering Academy
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30008795	25/03/2022		12,496.96	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30009613	25/03/2022		1,784.50		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30008661	28/03/2022		1,625.00		1000106	Gravity Red Inspires
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30008665	28/03/2022		288		1000106	Gravity Red Inspires
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30008674	28/03/2022		640		1000106	Gravity Red Inspires
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30008675	28/03/2022		320		1000106	Gravity Red Inspires
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30008677	28/03/2022		1,000.00		1000106	Gravity Red Inspires
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30008679	28/03/2022		320		1000106	Gravity Red Inspires
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30008682	28/03/2022		320		1000106	Gravity Red Inspires
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30008685	28/03/2022		1,280.00		1000106	Gravity Red Inspires
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11015	Other Agency Staff	30004708	29/03/2022		1,640.63		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30006818	29/03/2022		550.55		1000540	Chrysalis Consortium Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A44968	Legal & Conveyancing Charges	30010785	29/03/2022		480		100514	Bg Solicitors Llp
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30008808	30/03/2022		19,342.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11015	Other Agency Staff	30006827	30/03/2022		26,725.51		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1767	Looked After Child Travel Costs	A32040	Childrens Social Care Transport	30007688	30/03/2022		1,750.80		145613	V Care 24 Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED	A25005	Fixtures & Fittings	30008535	30/03/2022		2,170.00		103570	Reb Flooring Contractors Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0509	Unaccomp Childr Asylum Seekers	A56000	Other Establishments	30003872	31/03/2022		-1,963.04		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0509	Unaccomp Childr Asylum Seekers	A44050	Translating & Interpreter Services	30004401	31/03/2022		697.5		148993	Clear Voice Interpreting Services
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30005378	31/03/2022		415.1		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30005382	31/03/2022		433.51		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30006802	31/03/2022		431.25	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30007689	31/03/2022		1,833.33	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30007694	31/03/2022		314.85	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30008022	31/03/2022		2,415.00		129923	The Adolescent & Childrens Trust
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30008034	31/03/2022		2,415.00		129923	The Adolescent & Childrens Trust
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A49105	Other Supplies & Services	30008232	31/03/2022		3,710.00		144362	Family Action - Pac-Uk
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A49105	Other Supplies & Services	30008741	31/03/2022		898		1000537	Adoption Matters
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30008801	31/03/2022		717.39	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30008815	31/03/2022		2,152.17	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A11005	Agency Supply Staff	30009393	31/03/2022		5,028.00		1000106	Gravity Red Inspires
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30009644	31/03/2022		17,692.01	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30010780	31/03/2022		1,244.40		147560	Springfield Day Nursery Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1767	Looked After Child Travel Costs	A32040	Childrens Social Care Transport	30011588	31/03/2022		466.53		100546	Links Taxis
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1767	Looked After Child Travel Costs	A32040	Childrens Social Care Transport	30011588	31/03/2022		9,856.60		100546	Links Taxis
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30002602	01/04/2022		655.8		1000117	Ruth Dalton
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30005438	01/04/2022		3,651.90		128844	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30005440	01/04/2022		2,841.30		128844	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30005441	01/04/2022		3,469.20		128844	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30006552	01/04/2022		5,103.34		149194	Quality Foster Care Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30007394	01/04/2022		22,500.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30008976	01/04/2022		6,270.00		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30008986	01/04/2022		3,562.50		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30008988	01/04/2022		6,270.00		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30009006	01/04/2022		3,742.50		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30009031	01/04/2022		21,642.90	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED	A25010	Fire Security	30009066	01/04/2022		366.41		101015	Act Fire And Security Plc
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30009371	01/04/2022		6,428.70	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30009655	01/04/2022		3,423.99		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30010774	01/04/2022		672		1000419	Little Heroes Nursery Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30006737	04/04/2022		19,366.80	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A44050	Translating & Interpreter Services	30007825	04/04/2022		419.77		122711	He Words
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11015	Other Agency Staff	30003126	05/04/2022		1,964.70		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11015	Other Agency Staff	30003129	05/04/2022		3,245.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A1802	New Futures	A11015	Other Agency Staff	30003144	05/04/2022		1,593.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30008799	05/04/2022		1,785.28	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30006797	06/04/2022		18,794.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11015	Other Agency Staff	30007465	06/04/2022		35,188.67		141788	Ics Operations Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30006749	08/04/2022		24,221.91	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30009657	08/04/2022		77,313.77		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A60010	Tuition &/or Board Fees	30009731	08/04/2022		1,040.00		109337	Bishop Burton College
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30012008	08/04/2022		9,647.30	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30008540	10/04/2022		12,649.33	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30006870	11/04/2022		5,142.90		1000540	Chrysalis Consortium Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30007397	11/04/2022		3,404.80	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61163	Driving Lessons	30009604	11/04/2022		300		1000342	G Drive
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30001433	13/04/2022		836.57		141788	Ics Operations Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A47010	Subscriptions (non staff)	30001434	13/04/2022		44,467.49		141788	Ics Operations Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30004391	14/04/2022		2,401.30		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30004392	14/04/2022		2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30004546	14/04/2022		2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30006801	14/04/2022		17,534.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30006833	14/04/2022		1,969.76		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30007281	14/04/2022		2,508.80		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30007288	14/04/2022		1,254.40		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30007289	14/04/2022		3,306.00		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30011558	14/04/2022		28,440.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30006486	19/04/2022		26,485.71	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30007389	19/04/2022		13,406.40	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30006880	20/04/2022		28,986.52		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30007488	20/04/2022		37,056.24		141788	Ics Operations Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30011086	21/04/2022		18,252.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30004322	22/04/2022		2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30004394	22/04/2022		2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED	A40095	Equipment Maintenance and Repair	30009370	22/04/2022		450		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1713	REDACTED	A20005	Property Repairs, Maintenance & Alterations	30011210	22/04/2022		368.5		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11005	Agency Supply Staff	30006493	25/04/2022		1,517.00		147739	Essential Safeguarding Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Child

North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30006871	27/04/2022		1,628.40			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30006875	27/04/2022		1,947.00			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30006902	27/04/2022		1,736.96			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30006907	27/04/2022		2,008.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A40920	Purchase of Equipment	30009851	27/04/2022		313.36			139584	Staying Close Project
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A49107	Activities - Service Users	30009851	27/04/2022		550.3			139584	Staying Close Project
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30010824	27/04/2022		714			1000419	Little Heroes Nursery Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30008802	28/04/2022	Redacted Personal Information	4,954.28	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30011747	28/04/2022		456.84			128444	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30011753	28/04/2022		456.84			128444	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30011907	28/04/2022		468.56			128444	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A44968	Legal & Conveyancing Charges	30011976	28/04/2022		500			143536	Sills & Betteridge Lincoln
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30006900	29/04/2022		1,411.28			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30006903	29/04/2022		1,411.28			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30007385	29/04/2022		13,671.43	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30007390	29/04/2022		22,719.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30007399	29/04/2022		19,650.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30007750	29/04/2022		7,415.00			1000106	Gravity Red Inspires
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A52005	Payments to Other Local Authorities	30008940	29/04/2022	Redacted Personal Information	96,208.02	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30012013	29/04/2022	Redacted Personal Information	3,085.83	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30012038	29/04/2022	Redacted Personal Information	21,214.20	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30004565	30/04/2022		4,711.20			101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30005701	30/04/2022		3,439.80			143409	Family Fostercare Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30005907	30/04/2022		3,443.03			112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30005911	30/04/2022		3,242.70			112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30005912	30/04/2022		3,407.90			112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30005923	30/04/2022		3,258.60			112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30005925	30/04/2022		3,359.40			112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30005930	30/04/2022		3,193.43			112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30005934	30/04/2022		3,258.62			112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30005940	30/04/2022		3,513.30			112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1767	Looked After Child Travel Costs	A32040	Childrens Social Care Transport	30007704	30/04/2022		254.76			100546	Links Taxis
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1767	Looked After Child Travel Costs	A32040	Childrens Social Care Transport	30007704	30/04/2022		5,167.60			100546	Links Taxis
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30008015	30/04/2022		3,450.00			129923	The Adolescent & Childrens Trust
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30008027	30/04/2022		3,450.00			129923	The Adolescent & Childrens Trust
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A49105	Other Supplies & Services	30008726	30/04/2022		939			1000537	Adoption Matters
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30008812	30/04/2022		2,982.72			128844	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30009609	30/04/2022		4,439.80			143409	Family Fostercare Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30009614	30/04/2022		3,162.90			143409	Family Fostercare Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A47010	Subscriptions (non staff)	30009669	30/04/2022		6,208.00			144362	Family Action - Pac-Uk
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30009793	30/04/2022		3,570.00			145801	Young People At Heart
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30009801	30/04/2022		3,660.00			145801	Young People At Heart
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30009806	30/04/2022		3,660.00			145801	Young People At Heart
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30009808	30/04/2022		3,570.00			145801	Young People At Heart
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30009820	30/04/2022		3,660.00			145801	Young People At Heart
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30009821	30/04/2022		3,570.00			145801	Young People At Heart
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0509	Unaccomp Childr Asylum Seekers	A44050	Translating & Interpreter Services	30009962	30/04/2022		266.25			148993	Clear Voice Interpreting Services
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30012087	30/04/2022		23,142.90	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30005933	01/05/2022		3,764.29			149357	Bridging Gaps Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30006521	01/05/2022		4,976.12			144562	Unity Foster Care Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30006525	01/05/2022		3,253.76			144562	Unity Foster Care Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30007209	01/05/2022		3,538.12			132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30007213	01/05/2022		3,373.86			132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30007217	01/05/2022		3,538.12			132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30008271	01/05/2022		5,757.01			138712	Family Care Fostering Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30008453	01/05/2022		6,479.00			128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30008455	01/05/2022		3,867.25			128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30008456	01/05/2022		3,681.25			128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30008458	01/05/2022		6,479.00			128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30008723	01/05/2022		3,179.10			145652	Parallel Parents
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30008737	01/05/2022		4,688.50			145652	Parallel Parents
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30008744	01/05/2022		3,733.20			145652	Parallel Parents
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30008754	01/05/2022		3,929.70			145652	Parallel Parents
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30008794	01/05/2022		3,321.96			128444	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30008804	01/05/2022		3,584.84			128444	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30008810	01/05/2022		2,936.01			128444	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30008813	01/05/2022		3,773.63			128444	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30008814	01/05/2022		3,852.68			128444	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30008948	01/05/2022		3,548.10			145652	Parallel Parents
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30008950	01/05/2022		3,851.10			145652	Parallel Parents
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30009200	01/05/2022		3,178.80			145652	Parallel Parents
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A1802	New Futures	A11015	Other Agency Staff	30010869	01/05/2022		-1,964.70			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30011590	01/05/2022		3,496.80			128444	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30011756	01/05/2022		3,090.39			128444	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30011991	01/05/2022		23,250.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30012005	01/05/2022		22,364.33	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30012017	01/05/2022		6,642.99	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30005690	02/05/2022		1,725.00			120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30008792	02/05/2022		13,406.40	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30008946	02/05/2022		812.14			146857	Swis Foster Care Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30005682	03/05/2022		3,554.46			143409	Family Fostercare Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30005684	03/05/2022		3,268.33			143409	Family Fostercare Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11005	Agency Supply Staff	30007315	03/05/2022		1,213.00			147739	Essential Safeguarding Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30007395	03/05/2022		17,121.30	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1589	Looked After Children 16 - 18	A21010	Gas	30009949	03/05/2022		270.26			101712	British Gas
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A49105	Other Supplies & Services	30010592	03/05/2022		600			103725	The Fostering Network
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30011999	03/05/2022		-20,012.36	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30011999	03/05/2022		20,012.36	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30011999	03/05/2022		20,012.36	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11015	Other Agency Staff	30009843	04/05/2022		1,964.70			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A11015	Other Agency Staff	30005852	04/05/2022		3,245.00			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30005921	04/05/2022		2,008.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30005924	04/05/2022		1,854.80			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30005935	04/05/2022		2,008.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30005937	04/05/2022		2,401.30			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30006932	04/05/2022		910.44			141788	Ics Operations Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30007062	04/05/2022		37,056.24			141788	Ics Operations Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30008938	04/05/2022	Redacted Personal Information	14,544.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30006141	05/05/2022		808.6			1000117	Ruth Dalton
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0509	Unaccomp Childr Asylum Seekers	A61045	Personal Allowance	30006311	05/05/2022		367.2			100943	16+ Services
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61045	Personal Allowance	30006311	05/05/2022		1,099.20			100943	16+ Services
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30006429	05/05/2022		2,127.50			120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30006936	05/05/2022		28,986.52			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30011751	05/05/2022		19,024.80			1001047	Homes 2 Inspire
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42084105	05/05/2022		397	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42084121	05/05/2022		257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42084124	05/05/2022		257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42084126	05/05/2022		257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42084127	05/05/2022		257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42084128	05/05/2022		257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42084177	05/05/2022		364	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42084177	05/05/2022		364	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42084177	05/05/2022		414	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42084180	05/05/2022		315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42084186	05/05/2022		334	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42084186	05/05/2022		334	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42084188	05/05/2022		315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42084257	05/05/2022		315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42084346	05/05/2022		7,097.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42084350	05/05/2022		328	Redacted

North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42084382	05/05/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42084407	05/05/2022	364	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42084407	05/05/2022	364	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42084410	05/05/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42084412	05/05/2022	711.58	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42084423	05/05/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42084427	05/05/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42084430	05/05/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42084431	05/05/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42084433	05/05/2022	312	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42084433	05/05/2022	354	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42084434	05/05/2022	504	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42084442	05/05/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42084446	05/05/2022	327.5	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42084446	05/05/2022	327.5	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42084473	05/05/2022	379.3	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42084473	05/05/2022	386.3	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42084476	05/05/2022	849.58	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42084534	05/05/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42084573	05/05/2022	282	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42084590	05/05/2022	849.58	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42084623	05/05/2022	-300	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42084624	05/05/2022	-600	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42084628	05/05/2022	1,092.74	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42084628	05/05/2022	1,422.74	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0502	REDACTED	A44030	Provisions	30006551	06/05/2022	902.66	Redacted		Petty Cash
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0502	REDACTED	A49106	Holidays - Service Users	30006551	06/05/2022	476.15	Redacted		Petty Cash
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30012031	06/05/2022	34,000.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11015	Other Agency Staff	30006145	09/05/2022	-37,056.24		141788	Ics Operations Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30006938	09/05/2022	1,725.00		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30008797	09/05/2022	812.14		146857	Swis Foster Care Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30008798	09/05/2022	13,406.40	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30011596	09/05/2022	5,314.33		1000540	Chrysalis Consortium Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A1802	New Futures	A11015	Other Agency Staff	30006926	11/05/2022	1,770.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A1802	New Futures	A11015	Other Agency Staff	30006927	11/05/2022	1,888.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A1802	New Futures	A11015	Other Agency Staff	30006928	11/05/2022	2,183.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A1802	New Futures	A11015	Other Agency Staff	30006929	11/05/2022	1,357.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A1802	New Futures	A11015	Other Agency Staff	30006930	11/05/2022	2,183.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30007493	11/05/2022	620.22		141788	Ics Operations Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30008017	11/05/2022	37,056.24		141788	Ics Operations Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30008681	11/05/2022	6,000.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30008756	11/05/2022	3,511.80		145652	Parallel Parents
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11005	Agency Supply Staff	30009630	11/05/2022	2,596.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30010080	11/05/2022	1,696.25		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A1802	New Futures	A11015	Other Agency Staff	30010867	11/05/2022	-1,221.30		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A1802	New Futures	A11015	Other Agency Staff	30010874	11/05/2022	-1,964.70		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A1802	New Futures	A11015	Other Agency Staff	30010876	11/05/2022	-1,593.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30011591	11/05/2022	18,026.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A40920	Purchase of Equipment	30012140	11/05/2022	500		101537	Parkway Entertainment Co Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30010077	12/05/2022	1,640.63		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30012041	12/05/2022	34,000.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42089445	12/05/2022	257	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42089446	12/05/2022	257	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42089449	12/05/2022	257	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42089453	12/05/2022	257	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42089455	12/05/2022	397	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42089457	12/05/2022	257	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42089483	12/05/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42089489	12/05/2022	334	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42089489	12/05/2022	334	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42089491	12/05/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42089560	12/05/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42089649	12/05/2022	824.33	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42089653	12/05/2022	328	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42089653	12/05/2022	328	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42089659	12/05/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42089666	12/05/2022	354	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42089666	12/05/2022	414	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42089666	12/05/2022	414	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42089679	12/05/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42089681	12/05/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42089682	12/05/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42089683	12/05/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42089684	12/05/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42089712	12/05/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42089714	12/05/2022	711.58	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42089722	12/05/2022	312	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42089722	12/05/2022	312	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42089725	12/05/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42089729	12/05/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42089732	12/05/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42089733	12/05/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42089736	12/05/2022	504	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42089744	12/05/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42089747	12/05/2022	414	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42089747	12/05/2022	414	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42089748	12/05/2022	822.86	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42089748	12/05/2022	282	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42089749	12/05/2022	327.5	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42089749	12/05/2022	327.5	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42089765	12/05/2022	354	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42089765	12/05/2022	414	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42089776	12/05/2022	379.3	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42089776	12/05/2022	386.3	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42089779	12/05/2022	849.58	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42089836	12/05/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42089843	12/05/2022	312	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42089875	12/05/2022	282	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42089891	12/05/2022	849.58	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42089931	12/05/2022	579.43	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30007797	13/05/2022	3,803.39		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30007798	13/05/2022	3,529.54		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30007800	13/05/2022	3,676.60		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30007801	13/05/2022	3,839.66		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30007803	13/05/2022	3,839.83		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30007806	13/05/2022	3,416.20		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30007809	13/05/2022	3,416.20		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30007811	13/05/2022	3,676.60		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30007813	13/05/2022	3,448.13		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30007816	13/05/2022	3,529.54		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30007818	13/05/2022	3,639.83		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30007820	13/05/2022	3,676.60		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30007821	13/05/2022	474.4		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30007827	13/05/2022	3,416.20		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30007833	13/05/2022	3,676.60		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30007835	13/05/2022	3,220.28		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30007836	13/05/2022	3,676.60		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30007840	13/05/2022	3,839.66		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30007845	13/05/2022	3,416.20		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30007847	13/05/2022	3,839.66		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30007848	13/05/2022	3,676.60		101455	Foster

North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30007859	13/05/2022	3,639.83			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30007860	13/05/2022	3,416.20			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30007861	13/05/2022	3,801.26			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30007864	13/05/2022	3,529.54			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30007866	13/05/2022	3,676.60			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30007868	13/05/2022	3,416.20			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30007869	13/05/2022	3,839.66			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30007871	13/05/2022	3,839.66			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30007872	13/05/2022	3,839.66			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30007874	13/05/2022	3,416.20			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30007875	13/05/2022	3,416.20			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30007876	13/05/2022	3,638.16			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30007877	13/05/2022	3,839.66			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30007878	13/05/2022	3,676.60			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30007879	13/05/2022	4,376.85			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30007880	13/05/2022	3,416.20			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30007932	13/05/2022	2,885.12			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30010379	13/05/2022	1,889.22			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A11005	Agency Supply Staff	30010698	13/05/2022	1,480.00			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30008141	14/05/2022	560 Redacted				Petty Cash
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30009687	16/05/2022	812.14			146857	Swis Foster Care Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61163	Driving Lessons	30011159	16/05/2022	300			1000342	G Drive
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30011589	16/05/2022	826			146857	Swis Foster Care Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30011989	16/05/2022	29,388.00 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30008597	17/05/2022	2,127.50			120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30008600	17/05/2022	1,312.50			120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30008602	17/05/2022	2,127.50			120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30010838	17/05/2022	1,290.63			120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30008957	18/05/2022	777.78			141788	Ics Operations Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A1802	New Futures	A11015	Other Agency Staff	30008975	18/05/2022	2,183.00			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11015	Other Agency Staff	30008997	18/05/2022	1,964.70			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30009541	18/05/2022	1,640.63			120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30012011	18/05/2022	18,688.00 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A33005	Public Transport - Non Staff	30010634	19/05/2022	320 Redacted				Petty Cash
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61045	Personal Allowance	30010634	19/05/2022	813.2 Redacted				Petty Cash
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0509	Unaccomp Childr Asylum Seekers	A61045	Personal Allowance	30010634	19/05/2022	856.8 Redacted				Petty Cash
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61156	Section 17	30011499	19/05/2022	425.3 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42092320	19/05/2022	257 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42092323	19/05/2022	257 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42092326	19/05/2022	257 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42092329	19/05/2022	397 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42092334	19/05/2022	257 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42092336	19/05/2022	384 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42092337	19/05/2022	257 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0509	Unaccomp Childr Asylum Seekers	A61152	Leaving Care Grant	42092338	19/05/2022	470 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42092387	19/05/2022	315 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42092393	19/05/2022	334 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42092393	19/05/2022	334 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42092395	19/05/2022	315 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42092464	19/05/2022	315 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42092485	19/05/2022	435.69 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42092557	19/05/2022	328 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42092557	19/05/2022	328 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42092563	19/05/2022	315 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42092583	19/05/2022	315 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42092585	19/05/2022	315 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42092586	19/05/2022	315 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42092587	19/05/2022	315 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42092588	19/05/2022	315 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42092615	19/05/2022	315 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42092616	19/05/2022	350 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42092617	19/05/2022	711.58 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42092628	19/05/2022	315 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42092632	19/05/2022	315 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42092635	19/05/2022	315 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42092636	19/05/2022	315 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42092639	19/05/2022	504 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42092647	19/05/2022	315 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42092652	19/05/2022	327.5 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42092652	19/05/2022	327.5 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42092679	19/05/2022	379.3 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42092679	19/05/2022	386.3 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42092683	19/05/2022	849.58 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42092740	19/05/2022	315 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42092779	19/05/2022	282 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42092795	19/05/2022	849.58 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42092828	19/05/2022	289 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42092834	19/05/2022	2,043.71 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42092838	19/05/2022	261.86 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61150	Additional Cost	42092838	19/05/2022	350 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42092839	19/05/2022	483.43 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42092839	19/05/2022	534.86 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED	A44030	Provisions	30009590	20/05/2022	861.96 Redacted				Petty Cash
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED	A61110	Birthday Allowances	30009590	20/05/2022	527.1 Redacted				Petty Cash
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED	A61145	Clothing	30009590	20/05/2022	300.99 Redacted				Petty Cash
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A11005	Agency Supply Staff	30011174	20/05/2022	1,480.00			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30011181	20/05/2022	1,891.92			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11005	Agency Supply Staff	30011284	20/05/2022	1,517.00			147739	Essential Safeguarding Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30012190	20/05/2022	360			100889	St Martins Preparatory School
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11015	Other Agency Staff	30011141	22/05/2022	1,964.70			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30009589	23/05/2022	903.2			1000091	Tangata Services Limited
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30011592	23/05/2022	826			146857	Swis Foster Care Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30012010	23/05/2022	10,018.82 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30012039	23/05/2022	13,406.40 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0498	REDACTED	A44030	Provisions	30009674	24/05/2022	908.82 Redacted				Petty Cash
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0498	REDACTED	A49106	Holidays - Service Users	30009674	24/05/2022	385.64 Redacted				Petty Cash
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0498	REDACTED	A61144	Pocket Money	30009674	24/05/2022	317 Redacted				Petty Cash
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61156	Section 17	30010581	24/05/2022	354 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30010784	24/05/2022	709.65			141788	Ics Operations Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30010784	24/05/2022	774.06			141788	Ics Operations Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30010784	24/05/2022	35,572.53			141788	Ics Operations Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30011040	25/05/2022	709.65			141788	Ics Operations Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30011190	25/05/2022	3,661.72			135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30011280	26/05/2022	1,640.63			120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42093821	26/05/2022	257 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42093823	26/05/2022	384 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42093828	26/05/2022	397 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42093830	26/05/2022	257 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42093833	26/05/2022	257 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42093837	26/05/2022	257 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42093838	26/05/2022	257 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42093897	26/05/2022	315 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42093903	26/05/2022	334 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42093903	26/05/2022	334 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42093905	26/05/2022	315 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42093973	26/05/2022	315 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42094066	26/05/2022	328 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42094066	26/05/2022	328 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42094069	26/05/2022	354 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42094069	26/05/2022	414 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42094072

North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42094124	26/05/2022	315	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42094126	26/05/2022	711.58	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42094137	26/05/2022	315	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42094140	26/05/2022	354	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42094140	26/05/2022	315	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42094143	26/05/2022	315	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42094144	26/05/2022	315	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42094147	26/05/2022	504	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42094156	26/05/2022	315	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42094161	26/05/2022	327.5	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42094161	26/05/2022	327.5	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42094170	26/05/2022	414	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42094170	26/05/2022	910	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42094188	26/05/2022	379.3	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42094188	26/05/2022	386.3	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42094191	26/05/2022	849.58	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42094245	26/05/2022	315	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42094284	26/05/2022	282	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61148	Setting Up	42094297	26/05/2022	350	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42094300	26/05/2022	849.58	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61148	Setting Up	42094346	26/05/2022	350	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61148	Setting Up	42094347	26/05/2022	350	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61150	Additional Cost	42094347	26/05/2022	262.42	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30011403	27/05/2022	574.8		1000117	Ruth Dalton		
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A11015	Other Agency Staff	30012184	31/05/2022	3,245.00		146503	Attenti Consulting		
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11015	Other Agency Staff	30012192	31/05/2022	1,964.70		146503	Attenti Consulting		
North East Lincolnshire Council	2022/23	2 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A1802	New Futures	A11015	Other Agency Staff	30012194	31/05/2022	2,183.00		146503	Attenti Consulting		
North East Lincolnshire Council	2022/23	2 Safer and Partnerships	Capital Spend	Childrens Services	Safer Streets 2	Y1870	Safer Streets 2	C01006	Purchase of Vehicles & Plant	30008698	16/02/2022	502.7		104090	E Bacon & Co Ltd		
North East Lincolnshire Council	2022/23	2 Safer and Partnerships	Capital Spend	Childrens Services	Safer Streets 2	Y1870	Safer Streets 2	C01006	Purchase of Vehicles & Plant	30008720	22/02/2022	24,653.00		104090	E Bacon & Co Ltd		
North East Lincolnshire Council	2022/23	2 Safer and Partnerships	Capital Spend	Childrens Services	Safer Streets 2	Y1870	Safer Streets 2	C01006	Purchase of Vehicles & Plant	30009639	22/02/2022	24,653.00		104090	E Bacon & Co Ltd		
North East Lincolnshire Council	2022/23	2 Safer and Partnerships	Capital Spend	Childrens Services	Safer Streets 2	Y1870	Safer Streets 2	C01006	Purchase of Vehicles & Plant	30010631	22/02/2022	24,653.00		104090	E Bacon & Co Ltd		
North East Lincolnshire Council	2022/23	2 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1836	Safer Streets 2	A40920	Purchase of Equipment	30008699	02/03/2022	801.72		104090	E Bacon & Co Ltd		
North East Lincolnshire Council	2022/23	2 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A27010	Contract Cleaning	30009068	03/03/2022	520		1000671	Idean 24/7		
North East Lincolnshire Council	2022/23	2 Safer and Partnerships	Capital Spend	Childrens Services	Safer Streets 2	Y1870	Safer Streets 2	C01009	New Construction, conversion & renovation	30003300	09/03/2022	3,000.00		108327	St Hughs Community Centre		
North East Lincolnshire Council	2022/23	2 Safer and Partnerships	Capital Spend	Childrens Services	Safer Streets 2	Y1870	Safer Streets 2	C01006	Purchase of Vehicles & Plant	30010942	22/03/2022	-24,653.00		104090	E Bacon & Co Ltd		
North East Lincolnshire Council	2022/23	2 Safer and Partnerships	Revenue Budgets	Childrens Services	Safeguard Board / Dom Violence	A1686	Domestic Violence - Safeguard	A57115	Payments to Private Contractors	30006139	04/04/2022	13,250.00		1000428	Empower – Employability Mentoring Programme CIC		
North East Lincolnshire Council	2022/23	2 Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11015	Other Agency Staff	30003039	05/04/2022	1,203.75		146503	Attenti Consulting		
North East Lincolnshire Council	2022/23	2 Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11015	Other Agency Staff	30003134	05/04/2022	2,507.50		146503	Attenti Consulting		
North East Lincolnshire Council	2022/23	2 Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11015	Other Agency Staff	30001672	14/04/2022	2,507.50		146503	Attenti Consulting		
North East Lincolnshire Council	2022/23	2 Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11015	Other Agency Staff	30003040	22/04/2022	1,504.50		146503	Attenti Consulting		
North East Lincolnshire Council	2022/23	2 Safer and Partnerships	Capital Spend	Childrens Services	Cctv Review And Upgrade	Y1813	Cctv Review & Upgrade	C01011	External Professional Fees	30011752	22/04/2022	6,500.00		133267	Equans Services Ltd		
North East Lincolnshire Council	2022/23	2 Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11025	Agency Supply Staff	30005786	04/05/2022	1,964.70		146503	Attenti Consulting		
North East Lincolnshire Council	2022/23	2 Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11015	Other Agency Staff	30005841	04/05/2022	1,203.75		146503	Attenti Consulting		
North East Lincolnshire Council	2022/23	2 Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11015	Other Agency Staff	30005850	04/05/2022	1,003.00		146503	Attenti Consulting		
North East Lincolnshire Council	2022/23	2 Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11015	Other Agency Staff	30005851	04/05/2022	1,964.70		146503	Attenti Consulting		
North East Lincolnshire Council	2022/23	2 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49105	Other Supplies & Services	30009080	17/05/2022	2,000.00		1000667	Voucher Express		
North East Lincolnshire Council	2022/23	2 Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11015	Other Agency Staff	30008973	18/05/2022	1,964.70		146503	Attenti Consulting		
North East Lincolnshire Council	2022/23	2 Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11015	Other Agency Staff	30008994	18/05/2022	1,203.75		146503	Attenti Consulting		
North East Lincolnshire Council	2022/23	2 Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11015	Other Agency Staff	30011146	22/05/2022	1,964.70		146503	Attenti Consulting		
North East Lincolnshire Council	2022/23	2 Safer and Partnerships	Revenue Budgets	Childrens Services	Safeguard Board / Dom Violence	A1686	Domestic Violence - Safeguard	A57115	Payments to Private Contractors	30010685	24/05/2022	17,250.00		146428	The Blue Door		
North East Lincolnshire Council	2022/23	2 Safer and Partnerships	Revenue Budgets	Childrens Services	Safeguard Board / Dom Violence	A1686	Domestic Violence - Safeguard	A57115	Payments to Private Contractors	30010690	24/05/2022	17,500.00		146428	The Blue Door		
North East Lincolnshire Council	2022/23	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	Future In Mind	A56000	Other Establishments	30007748	31/03/2022	2,115.96		103069	St Andrews Hospice		
North East Lincolnshire Council	2022/23	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	Future In Mind	A56000	Other Establishments	30007752	31/03/2022	709.95		103069	St Andrews Hospice		
North East Lincolnshire Council	2022/23	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	Future In Mind	A56000	Other Establishments	30007755	31/03/2022	1,136.25		103069	St Andrews Hospice		
North East Lincolnshire Council	2022/23	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	Future In Mind	A56000	Other Establishments	30007773	31/03/2022	400		103069	St Andrews Hospice		
North East Lincolnshire Council	2022/23	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Camhs Commissioned	A49105	Other Supplies & Services	30010300	31/03/2022	705		148254	Cudox Wellbeing Cic		
North East Lincolnshire Council	2022/23	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1758	Mental Health Support Team	A57115	Payments to Private Contractors	30007363	01/04/2022	90,689.50		145810	Compass Services To Improve Health		
North East Lincolnshire Council	2022/23	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Camhs Commissioned	A49105	Other Supplies & Services	30010884	06/04/2022	330		140435	Time To Listen Limited		
North East Lincolnshire Council	2022/23	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Camhs Commissioned	A49105	Other Supplies & Services	30007779	27/04/2022	360		149653	Louise Howarth		
North East Lincolnshire Council	2022/23	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30009646	27/04/2022	3,007.16	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Camhs Commissioned	A49105	Other Supplies & Services	30010309	29/04/2022	3,025.00		109932	G-Map Services		
North East Lincolnshire Council	2022/23	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	Future In Mind	A56000	Other Establishments	30007759	30/04/2022	1,007.15		103069	St Andrews Hospice		
North East Lincolnshire Council	2022/23	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	Future In Mind	A56000	Other Establishments	30007762	30/04/2022	570.11		103069	St Andrews Hospice		
North East Lincolnshire Council	2022/23	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	Future In Mind	A56000	Other Establishments	30007782	30/04/2022	1,445.00		103069	St Andrews Hospice		
North East Lincolnshire Council	2022/23	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1758	Mental Health Support Team	A57115	Payments to Private Contractors	30007323	01/05/2022	90,689.50		145810	Compass Services To Improve Health		
North East Lincolnshire Council	2022/23	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30006553	05/05/2022	268.4	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30006556	05/05/2022	1,000.31	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30006563	05/05/2022	1,921.15	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30006565	05/05/2022	3,007.16	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1840	Autism in Schools	A56000	Other Establishments	30010288	16/05/2022	5,760.00		1000691	Elklan Training Limited		
North East Lincolnshire Council	2022/23	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Camhs Commissioned	A53005	Payments to Health Authorities	30009469	17/05/2022	248,705.75		105021	Lincolnshire Partnership Nhs Foundation Trust		
North East Lincolnshire Council	2022/23	2 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A56000	Other Establishments	30010307	20/05/2022	24,000.00		101728	Community Press Office Ltd		
North East Lincolnshire Council	2022/23	3 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30014617	10/03/2022	590.18		104008	Performance Health		
North East Lincolnshire Council	2022/23	3 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30014615	04/04/2022	2,045.91		101715	Nottingham Rehab Limited		
North East Lincolnshire Council	2022/23	3 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30016809	11/04/2022	571		1000433	The Windmill Special Needs Company LTD		
North East Lincolnshire Council	2022/23	3 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30015786	19/04/2022	330.78		139184	Ambre-Stone Ltd		
North East Lincolnshire Council	2022/23	3 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30018337	19/04/2022	2,770.66		139184	Ambre-Stone Ltd		
North East Lincolnshire Council	2022/23	3 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30014815	26/04/2022	3,128.88		139184	Ambre-Stone Ltd		
North East Lincolnshire Council	2022/23	3 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30018370	01/05/2022	1,505.00		103615	Duravalt Ltd		
North East Lincolnshire Council	2022/23	3 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30021683	16/05/2022	500		139289	Sumed International Uk Ltd		
North East Lincolnshire Council	2022/23	3 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30021683	16/05/2022	500		139289	Sumed International Uk Ltd		
North East Lincolnshire Council	2022/23	3 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30016657	20/05/2022	378		1000580	Newsmith Stainless Limited		
North East Lincolnshire Council	2022/23	3 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30016756	30/05/2022	326.5		1000987	Scarflex Ltd		
North East Lincolnshire Council	2022/23	3 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30017630	31/05/2022	6,882.00		101785	Lisclare Ltd		
North East Lincolnshire Council	2022/23	3 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30017693	31/05/2022	1,738.50		101715	Nottingham Rehab Limited		
North East Lincolnshire Council	2022/23	3 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30017809	31/05/2022	996.45		101627	Drive Devilbiss Healthcare Ltd		
North East Lincolnshire Council	2022/23	3 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30013641	06/06/2022	2,690.63		101710	Etac Limited		
North East Lincolnshire Council	2022/23	3 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30013932	06/06/2022	300		112666	Obam Lift Services Ltd		
North East Lincolnshire Council	2022/23	3 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30017684	07/06/2022	6,090.00		139289	Sumed International Uk Ltd		
North East Lincolnshire Council	2022/23	3 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30018407	08/06/2022	807.9		104008	Performance Health		
North East Lincolnshire Council	2022/23	3 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30019686	08/06/2022	581.71		109432	Northgate Vehicle Hire Ltd		
North East Lincolnshire Council	2022/23	3 Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1452	Prevention And Ageing Well	A57115	Payments to Private Contractors	30022038	08/06/2022	35,000.00		108515	Friendship At Home		
North East Lincolnshire Council	2022/23	3 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30016138	10/06/2022	258.87		101715	Nottingham Rehab Limited		
North East Lincolnshire Council	2022/23	3 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30015234	13/06/2022	510		101134	The Helpzo Hand Company (Ledbury) Ltd		
North East Lincolnshire Council	2022/23	3 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30018630	15/06/2022	910		101715	Nottingham Rehab Limited		
North East Lincolnshire Council	2022/23	3 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30016575	16/06/2022	283.33		101260	Silvalea Ltd		
North East Lincolnshire Council	2022/23	3 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30016598	16/06/2022	308.33		101260	Silvalea Ltd		
North East Lincolnshire Council	2022/23	3 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30016840	20/06/2022	1,931.00		101710	Etac Limited		
North East Lincolnshire Council	2022/23	3 Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1857	Ukraine Scheme	A56000	Other Establishments	30017782	21/06/2022	1,160.00		1001576	Gary Smith		
North East Lincolnshire Council	2022/23	3 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30017816	21/06/2022	611.25		101715	Nottingham Rehab Limited		
North East Lincolnshire Council	2022/23	3 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30018395	23/06/2022	325		112666	Obam Lift Services Ltd		
North East Lincolnshire Council	2022/23	3 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30018481	23/06/2022	1,669.00		101710	Etac Limited		
North East Lincolnshire Council	2022/23	3 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30019101	24/06/2022	555		101715	Nottingham Rehab Limited		
North East Lincolnshire Council	2022/23	3 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30022503	27/06/2022	1,170.00		139289	Sumed International Uk Ltd		
North East Lincolnshire Council	2022/23	3 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30020417	29/06/2022	600		101792	Viking Hardware Ltd		
North East Lincolnshire Council	2022/23	3 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30020417	29/06/2022	650		101792	Viking Hardware Ltd		
North East Lincolnshire Council	2022/23	3 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30020417	29/06/2022	850		101792	Viking Hardware Ltd		
North East Lincolnshire Council	2022/23	3 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30020417	29/06/2022	850		101792	Viking Hardware Ltd		
North East Lincolnshire Council	2022/23	3 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30020859	29/06/2022	547.8		139266	Frontier Therapeutics		
North East Lincolnshire Council	2022/23	3 Asc - Care Trust Plus	Revenue Budgets	Asc - Care Trust Plus	Ld Direct Payment Scheme	A0115	Dps Learning Disability	A56000	Other Establishments	30020038	26/11/2021	3,182.13	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	3 Asc - Care Trust Plus	Revenue Budgets	Asc - Care Trust Plus	Home Care	A0055	Dps Physical Disability	A57215	Domiciliary Care Direct Payment	30020030	18/01/2022	974.74	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	3 Asc - Care Trust Plus	Revenue Budgets	Asc - Care Trust Plus	Home Care	A1397	Dps - Chc	A57215	Domiciliary Care Direct Payment	30014556	18/03/2022	611.4	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	3 Asc - Care Trust Plus	Revenue Budgets	Asc - Care Trust Plus	Ld Direct Payment Scheme	A0115	Dps Learning Disability	A57215	Domiciliary Care Direct Payment	30019683	17/05/2022	398.83	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	3 Asc - Care Trust Plus	Revenue Budgets	Asc - Care Trust Plus	Ld Supported Accommodation	A0131	Supported Living - Learn Dis	A93060	Home Care Income	30019671	13/06/2022	502.12	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	3 Asc - Care Trust Plus	Revenue Budgets	Asc - Care Trust Plus	Ld Direct Payment Scheme	A0115	Dps Learning Disability	A57215	Domiciliary Care Direct Payment	30021456	29/06/2022	1,548.96	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	3 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30019366	28/01/2022	360		1000112	Trinity Methodist Church Immingham		
North East Lincolnshire Council	2022/23	3 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30016716	01/02/2022	425		101662	Grimsby Neighbourhood Centre		
North East Lincolnshire Council	2022/23	3 Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A49105	Other Supplies & Services	30015907	27/04/2022	800		112919	Allpay Limited		
North East Lincolnshire Council	2022/23	3 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30015822	03/05/2022	552		105081	Mobile Mini Uk Ltd		
North East Lincolnshire Council	2022/23	3 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30019373	05/05/2022	270		1001374	The Haven Methodist Church		
North East Lincolnshire Council	2022/23	3 Assistant Chief Executive	Revenue Budgets	Resources	Assistant Chief Executive	A0770	Dem Improvement And Engagement	A56000	Other Establishments	30012432	09/05/2022	40,000.00		101013	Gyl/Clee & Dist Citizens		
North East Lincolnshire Council	2022/23	3 Assistant Chief Executive	Revenue Bud

North East Lincolnshire Council	2022/23	3 Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A46020	Hospitality	30014787	07/06/2022	1,215.00		108412	Abbys Wine Bar & Bistro Ltd
North East Lincolnshire Council	2022/23	3 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A16015	Staff Training Expenses	30016635	07/06/2022	475		107770	The Association Of Electoral Administrators
North East Lincolnshire Council	2022/23	3 Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A46020	Hospitality	30014773	08/06/2022	903		101903	Deli-Licious
North East Lincolnshire Council	2022/23	3 Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A41905	Catering	30014939	10/06/2022	263.96		121021	Holdsworth Ltd
North East Lincolnshire Council	2022/23	3 Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A49105	Other Supplies & Services	30021575	22/06/2022	539,000.00		150373	Wonde Ltd
North East Lincolnshire Council	2022/23	3 Deputy s151	Revenue Budgets	Resources	Accountancy	A0176	Accountancy Section	A44025	Legal Expenses	30018103	23/07/2021	687.8		124689	Weightmans Llp - Office Account
North East Lincolnshire Council	2022/23	3 Deputy s151	Revenue Budgets	Resources	Accountancy	A0176	Accountancy Section	A44025	Legal Expenses	30018101	28/07/2021	250.7		124689	Weightmans Llp - Office Account
North East Lincolnshire Council	2022/23	3 Deputy s151	Revenue Budgets	Resources	Accountancy	A0176	Accountancy Section	A44025	Legal Expenses	30017628	12/10/2021	583.9		124689	Weightmans Llp - Office Account
North East Lincolnshire Council	2022/23	3 Deputy s151	Revenue Budgets	Resources	Accountancy	A0176	Accountancy Section	A44025	Legal Expenses	30018124	28/01/2022	798		124689	Weightmans Llp - Office Account
North East Lincolnshire Council	2022/23	3 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30002964	31/01/2022	-2,983.30		101373	Rossendales Ltd
North East Lincolnshire Council	2022/23	3 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30002964	31/01/2022	2,983.30		101373	Rossendales Ltd
North East Lincolnshire Council	2022/23	3 Deputy s151	Revenue Budgets	Resources	Accountancy	A0176	Accountancy Section	A47010	Subscriptions (non staff)	30021551	16/02/2022	4,685.00		102338	Cipfa Business Limited
North East Lincolnshire Council	2022/23	3 Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44065	Consultancy Services	30012888	25/04/2022	10,800.00		151270	Holmes Noble Ltd
North East Lincolnshire Council	2022/23	3 Deputy s151	Revenue Budgets	Resources	Accountancy	A0176	Accountancy Section	A44025	Legal Expenses	30015502	25/04/2022	273.7		124689	Weightmans Llp - Office Account
North East Lincolnshire Council	2022/23	3 Deputy s151	Revenue Budgets	Resources	Accountancy	A0235	Audit Commission Fees	A56000	Other Establishments	30021189	28/04/2022	22,966.00		141538	Mazars Llp
North East Lincolnshire Council	2022/23	3 Deputy s151	Revenue Budgets	Resources	Accountancy	A0176	Accountancy Section	A44025	Legal Expenses	30016149	29/04/2022	-2,702.50		124689	Weightmans Llp - Office Account
North East Lincolnshire Council	2022/23	3 Deputy s151	Revenue Budgets	Resources	Accountancy	A0176	Accountancy Section	A44025	Legal Expenses	30016149	29/04/2022	2,702.50		124689	Weightmans Llp - Office Account
North East Lincolnshire Council	2022/23	3 Deputy s151	Revenue Budgets	Resources	Accountancy	A1647	Accountancy - Non Shared	A33005	Public Transport - Non Staff	30013055	30/04/2022	623.98		127476	Click Travel
North East Lincolnshire Council	2022/23	3 Deputy s151	Revenue Budgets	Resources	Accountancy	A1647	Accountancy - Non Shared	A33010	Public Transport - Staff	30013055	30/04/2022	4,422.70		127476	Click Travel
North East Lincolnshire Council	2022/23	3 Deputy s151	Revenue Budgets	Resources	Accountancy	A1647	Accountancy - Non Shared	A46050	Conference Expenses	30013055	30/04/2022	4,773.62		127476	Click Travel
North East Lincolnshire Council	2022/23	3 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30013735	09/05/2022	2,901.88		101788	Jacobs Certified Bailiffs
North East Lincolnshire Council	2022/23	3 Deputy s151	Revenue Budgets	Resources	Accountancy	A0176	Accountancy Section	A44025	Legal Expenses	30016152	19/05/2022	-1,621.50		124689	Weightmans Llp - Office Account
North East Lincolnshire Council	2022/23	3 Deputy s151	Revenue Budgets	Resources	Accountancy	A0176	Accountancy Section	A44025	Legal Expenses	30016152	19/05/2022	1,621.50		124689	Weightmans Llp - Office Account
North East Lincolnshire Council	2022/23	3 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30013692	23/05/2022	460		101788	Jacobs Certified Bailiffs
North East Lincolnshire Council	2022/23	3 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30013891	28/05/2022	-10,417.37		123422	Newlyn
North East Lincolnshire Council	2022/23	3 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30013891	28/05/2022	10,579.65		123422	Newlyn
North East Lincolnshire Council	2022/23	3 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30013900	28/05/2022	-2,065.53		123422	Newlyn
North East Lincolnshire Council	2022/23	3 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30013900	28/05/2022	2,065.53		123422	Newlyn
North East Lincolnshire Council	2022/23	3 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45015	Postages	30012817	30/05/2022	9,905.74		102314	Capita Business Services Ltd
North East Lincolnshire Council	2022/23	3 Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44065	Consultancy Services	30014456	31/05/2022	2,058.75		100785	Solace In Business
North East Lincolnshire Council	2022/23	3 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30013895	06/06/2022	-779.22		101788	Jacobs Certified Bailiffs
North East Lincolnshire Council	2022/23	3 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30013895	06/06/2022	779.22		101788	Jacobs Certified Bailiffs
North East Lincolnshire Council	2022/23	3 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30013908	06/06/2022	2,226.72		101788	Jacobs Certified Bailiffs
North East Lincolnshire Council	2022/23	3 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30016486	13/06/2022	531		110675	Wilkin Chapman Llp
North East Lincolnshire Council	2022/23	3 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45015	Postages	30019670	28/06/2022	13,178.59		102314	Capita Business Services Ltd
North East Lincolnshire Council	2022/23	3 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45015	Postages	30021460	30/06/2022	6,378.50		102314	Capita Business Services Ltd
North East Lincolnshire Council	2022/23	3 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30022335	22/02/2022	6,400.00		1001649	City of York Council
North East Lincolnshire Council	2022/23	3 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A18005	Exgratia Sum Not Redundancy/Settlement Payments	30018748	20/04/2022	5,305.24		106467	Care Plus Group
North East Lincolnshire Council	2022/23	3 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1847	Recovery Plan	A11015	Other Agency Staff	30016016	15/06/2022	398.25		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1847	Recovery Plan	A11015	Other Agency Staff	30016030	15/06/2022	1,008.90		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1847	Recovery Plan	A11015	Other Agency Staff	30017785	22/06/2022	1,964.70		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A1847	Recovery Plan	A11015	Other Agency Staff	30020363	29/06/2022	1,964.70		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30022345	07/07/2022	5,000.00		1001649	City of York Council
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0621	Resource Based Provision	A01002	Pay - Teachers Supply Cover	30019579	27/02/2022	595		142253	Reed Specialist Recruitment Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30021489	17/03/2022	11,881.67	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0621	Resource Based Provision	A01002	Pay - Teachers Supply Cover	30015624	20/03/2022	595		142253	Reed Specialist Recruitment Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30014817	23/03/2022	1,336.50		101322	St Peters Children Centre
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Capital Spend	Childrens Services	New Nursery Places	Y1799	Grange New Nursery Places	C01009	New Construction, conversion & renovation	30014168	28/03/2022	13,589.02		100786	Kes Building Maintenance Limited
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A49105	Other Supplies & Services	30006803	31/03/2022	2,080.00		146862	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A49105	Other Supplies & Services	30006805	31/03/2022	990		146862	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013114	31/03/2022	639.87		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30013114	31/03/2022	1,299.13		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30012993	01/04/2022	1,125.00		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30012999	01/04/2022	1,550.00		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Capital Spend	Childrens Services	Cap Alloc Devolved To Schools	Y0799	Grange Primary Dfcg	C01009	New Construction, conversion & renovation	30014398	01/04/2022	855		101059	Education Lincs Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30005775	11/04/2022	33,776.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30005776	11/04/2022	37,941.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30005777	11/04/2022	31,291.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30005778	11/04/2022	28,992.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30005779	11/04/2022	37,941.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30005780	11/04/2022	28,992.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30005781	11/04/2022	28,992.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30005782	11/04/2022	33,776.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30005783	11/04/2022	33,776.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30005784	11/04/2022	33,776.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30005785	11/04/2022	33,776.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30014847	12/04/2022	250.88		101404	Stagecoach Services
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30014847	12/04/2022	1,326.08		101404	Stagecoach Services
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30014847	12/04/2022	1,720.32		101404	Stagecoach Services
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30014856	12/04/2022	250.88		101404	Stagecoach Services
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30014856	12/04/2022	1,326.08		101404	Stagecoach Services
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30014856	12/04/2022	1,720.32		101404	Stagecoach Services
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Capital Spend	Childrens Services	Cap Alloc Devolved To Schools	Y0803	Coomb Briggs Primary Dfcg	C01009	New Construction, conversion & renovation	30015214	19/04/2022	1,485.00		102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30012851	20/04/2022	1,701.00		100389	Lincolnshire County Council
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30012853	20/04/2022	1,575.00		100389	Lincolnshire County Council
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30012855	20/04/2022	4,328.73		100389	Lincolnshire County Council
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30012857	20/04/2022	1,890.00		100389	Lincolnshire County Council
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A52005	Payments to Other Local Authorities	30016721	20/04/2022	112,682.66	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0621	Resource Based Provision	A01002	Pay - Teachers Supply Cover	30015644	24/04/2022	479.6		142253	Reed Specialist Recruitment Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30012940	26/04/2022	1,701.00		101030	Amvale Limited
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30012941	26/04/2022	1,777.50		101030	Amvale Limited
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30012943	26/04/2022	1,701.00		101030	Amvale Limited
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30012945	26/04/2022	1,701.00		101030	Amvale Limited
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013902	26/04/2022	966		101030	Amvale Limited
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013906	26/04/2022	903		101030	Amvale Limited
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013916	26/04/2022	973		101030	Amvale Limited
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30015898	26/04/2022	973		101030	Amvale Limited
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	30013631	28/04/2022	435		101710	Etac Limited
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30006227	30/04/2022	1,495.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30006228	30/04/2022	2,415.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A49105	Other Supplies & Services	30008806	30/04/2022	550		146862	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013372	30/04/2022	718		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013374	30/04/2022	631		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013375	30/04/2022	403		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30013380	30/04/2022	277.25		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013380	30/04/2022	831.75		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013382	30/04/2022	615.03		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30013384	30/04/2022	364		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013385	30/04/2022	376		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30013387	30/04/2022	620		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013391	30/04/2022	270		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013392	30/04/2022	678.04		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013394	30/04/2022	576		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013398	30/04/2022	390		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30013399	30/04/2022	285		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013399	30/04/2022	285		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013401	30/04/2022	414.4		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013404	30/04/2022	281.4		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013406	30/04/2022	278.52		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30013406	30/04/2022	565.48		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013408	30/04/2022	456		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30013409	30/04/2022	860		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013411	30/04/2022	456		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013413	30/04/2022	517		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013415	30/04/2022	720		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30013416	30/04/2022	720		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013420	30/04/2022	282		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013421	30/04/2022	696		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013422	30/04/2022	333		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013423	30/04/2022	333		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013426	30/04/2022	336		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013427	30/04/2022	720		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013428	30/04/2022	975		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30015921	30/04/2022	551.52		101404	Stagecoach Services
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30015921	30/04/2022	715.49		101404	Stagecoach Services
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0621	Resource Based Provision	A01002	Pay - Teachers Supply Cover	30015652	01/05/2022	599.5		142253	Reed Specialist Recruitment Ltd

North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30020644	01/05/2022	570		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A49105	Other Supplies & Services	30021530	05/05/2022	3,885.66		147934	For Under Fives Central Childrens Centre
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30021476	09/05/2022	21,911.66	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30007604	11/05/2022	820		101030	Amvale Limited
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Capital Spend	Childrens Services	Cap Alloc Devolved To Schools	Y0819	Stanford Primary Dfcg	C01009	New Construction, conversion & renovation	30019033	11/05/2022	3,300.04		1001461	Printworks Direct Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y1599	Grange Roof	C01009	New Construction, conversion & renovation	30020856	12/05/2022	3,109.75		101510	Eton-Lincs Limited
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Capital Spend	Childrens Services	Cap Alloc Devolved To Schools	Y0799	Grange Primary Dfcg	C01009	New Construction, conversion & renovation	30017747	13/05/2022	7,650.00		101059	Education Lincs Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Capital Spend	Childrens Services	New Nursery Places	Y1799	Grange New Nursery Places	C01009	New Construction, conversion & renovation	30014165	15/05/2022	5,723.89		100786	Kes Building Maintenance Limited
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0621	Resource Based Provision	A01002	Pay - Teachers Supply Cover	30015685	15/05/2022	599.5		142253	Reed Specialist Recruitment Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Capital Spend	Childrens Services	Cap Alloc Devolved To Schools	Y0819	Stanford Primary Dfcg	C01009	New Construction, conversion & renovation	30011642	16/05/2022	2,212.00		1001108	Surfacing Standards Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30021486	16/05/2022	3,342.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1766	Bursar Provision	A20005	Property Repairs, Maintenance & Alterations	30018633	17/05/2022	448		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1766	Bursar Provision	A20005	Property Repairs, Maintenance & Alterations	30018647	17/05/2022	765		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30021466	17/05/2022	75,000.00		102742	Tec Partnership
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30021482	18/05/2022	482.79		101305	Teaching Personnel Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30013447	20/05/2022	335		147507	Educla
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Capital Spend	Childrens Services	Cap Alloc Devolved To Schools	Y0803	Coomb Briggs Primary Dfcg	C01009	New Construction, conversion & renovation	30015230	20/05/2022	315		102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Capital Spend	Childrens Services	Cap Alloc Devolved To Schools	Y0803	Coomb Briggs Primary Dfcg	C01009	New Construction, conversion & renovation	30015687	23/05/2022	1,369.83		1001092	Unibuild Building Contractors Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30013637	25/05/2022	507.5		1001057	Batul Mansur Khan
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30021478	25/05/2022	6,000.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30021483	25/05/2022	3,077.72	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30021488	25/05/2022	438.9		101305	Teaching Personnel Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30014613	26/05/2022	246,095.92	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30012928	27/05/2022	1,615.00		149599	S&B Private Hire
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30013446	27/05/2022	335		147507	Educla
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30013459	27/05/2022	320		149710	Holly Fenton
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30014633	27/05/2022	33,841.36	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30019631	27/05/2022	2,162.00		101186	North Lincolnshire Council
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30021500	27/05/2022	4,830.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30021504	27/05/2022	1,840.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30021509	27/05/2022	4,830.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30021512	27/05/2022	4,830.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30021516	27/05/2022	4,830.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30021521	27/05/2022	2,990.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30021525	27/05/2022	4,830.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30021528	27/05/2022	2,990.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30021529	27/05/2022	4,830.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30021532	27/05/2022	4,830.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30021535	27/05/2022	4,830.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30017688	28/05/2022	1,254.26		101404	Stagecoach Services
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30017688	28/05/2022	1,627.15		101404	Stagecoach Services
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30017994	28/05/2022	1,600.00		1001539	Emotion Coaching UK Limited
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30014840	30/05/2022	1,530.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30014846	30/05/2022	1,245.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30014848	30/05/2022	1,900.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30014850	30/05/2022	1,720.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30014857	30/05/2022	1,245.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30014941	30/05/2022	2,024.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30016678	30/05/2022	3,752.50		101030	Amvale Limited
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30016682	30/05/2022	2,780.00		101030	Amvale Limited
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30016683	30/05/2022	3,591.00		101030	Amvale Limited
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30012967	31/05/2022	760		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30012968	31/05/2022	950		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30012975	31/05/2022	912		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30012977	31/05/2022	684		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30012979	31/05/2022	615		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30012979	31/05/2022	2,460.00		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30012980	31/05/2022	2,035.50		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30012982	31/05/2022	1,491.50		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30012983	31/05/2022	1,710.00		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30012984	31/05/2022	880		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30012985	31/05/2022	3,265.25		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30012986	31/05/2022	2,090.00		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30012988	31/05/2022	1,330.00		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30012989	31/05/2022	855		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30012990	31/05/2022	2,480.00		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30012991	31/05/2022	912		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30012992	31/05/2022	1,482.00		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30012995	31/05/2022	855		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30012996	31/05/2022	2,090.00		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30012997	31/05/2022	380		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30012998	31/05/2022	741		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30012998	31/05/2022	1,111.50		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30013000	31/05/2022	684		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013002	31/05/2022	665		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013058	31/05/2022	1,050.00		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013061	31/05/2022	640		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013063	31/05/2022	1,980.00		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013065	31/05/2022	1,710.00		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013103	31/05/2022	1,083.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013105	31/05/2022	1,710.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30013106	31/05/2022	1,296.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013108	31/05/2022	1,147.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013110	31/05/2022	1,120.24		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013112	31/05/2022	1,368.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013116	31/05/2022	545.49		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30013116	31/05/2022	1,107.51		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013117	31/05/2022	1,425.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013119	31/05/2022	756		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013121	31/05/2022	2,490.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013123	31/05/2022	896		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013124	31/05/2022	1,710.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30013126	31/05/2022	263.34		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013126	31/05/2022	534.66		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013128	31/05/2022	1,642.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013130	31/05/2022	741		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013131	31/05/2022	1,479.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013133	31/05/2022	893		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013135	31/05/2022	898.89		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013136	31/05/2022	893		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30013138	31/05/2022	546		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013140	31/05/2022	703		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30013142	31/05/2022	383		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013142	31/05/2022	1,149.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013145	31/05/2022	703		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30013147	31/05/2022	541.5		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013147	31/05/2022	541.5		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013148	31/05/2022	855		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013150	31/05/2022	770		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013152	31/05/2022	266		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30013152	31/05/2022	1,634.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30013153	31/05/2022	1,116.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013154	31/05/2022	728.5		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013955	31/05/2022	1,064.00		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013960	31/05/2022	805		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013962	31/05/2022	1,121.00		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013964	31/05/2022	646		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013965	31/05/2022	836		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30013970	31/05/2022	416		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30013972	31/05/2022	800		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013972	31/05/2022	800		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013974	31/05/2022	1,768.00		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30013979	31/05/2022	832		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport

North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30016140	31/05/2022		1,881.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30016960	31/05/2022		2,964.00		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30016961	31/05/2022		1,235.00		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30016963	31/05/2022		1,440.00		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30016966	31/05/2022		760		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30016970	31/05/2022		950		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30016971	31/05/2022		950		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30016973	31/05/2022		1,085.00		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Capital Spend	Childrens Services	Cap Alloc Devolved To Schools	Y0819	Stanford Primary Dfcg	C01009	New Construction, conversion & renovation	30018334	31/05/2022		350		1001461	Printworks Direct Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30018691	31/05/2022		2,451.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30018692	31/05/2022		4,123.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30018697	31/05/2022		2,641.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30018704	31/05/2022		2,622.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30018711	31/05/2022		3,781.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30018982	31/05/2022		1,080.59		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30018982	31/05/2022		1,440.78		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30018982	31/05/2022		1,800.98		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30018982	31/05/2022		9,004.88		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30018982	31/05/2022		22,692.29		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30019212	31/05/2022		65,335.94	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0595	Reynolds Cc Daycare	A21005	Electricity	30013691	01/06/2022		1,326.40		122175	Reynolds Academy
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0595	Reynolds Cc Daycare	A21010	Gas	30013691	01/06/2022		266.05		122175	Reynolds Academy
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0595	Reynolds Cc Daycare	A24005	Water Services	30013691	01/06/2022		347.82		122175	Reynolds Academy
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30020635	01/06/2022		1,620.00		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30020637	01/06/2022		665		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30020639	01/06/2022		696		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30020640	01/06/2022		950		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30020647	01/06/2022		720		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30020649	01/06/2022		2,980.00		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30020654	01/06/2022		1,870.00		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30020656	01/06/2022		630		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30020658	01/06/2022		648		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30020660	01/06/2022		1,045.00		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30020661	01/06/2022		1,985.00		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30020665	01/06/2022		1,170.00		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30020666	01/06/2022		810		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30020668	01/06/2022		741		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30020668	01/06/2022		1,111.50		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30020673	01/06/2022		912		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30020678	01/06/2022		760		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30020684	01/06/2022		864		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30020685	01/06/2022		1,900.00		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30020687	01/06/2022		3,172.00		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30020693	01/06/2022		684		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30020697	01/06/2022		650		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30020697	01/06/2022		2,600.00		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30020702	01/06/2022		1,960.00		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30020703	01/06/2022		1,430.00		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30020707	01/06/2022		3,154.25		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30020708	01/06/2022		1,710.00		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30020710	01/06/2022		2,660.00		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30020711	01/06/2022		1,491.50		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30020714	01/06/2022		1,190.00		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30020715	01/06/2022		2,165.00		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30020718	01/06/2022		380		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30020721	01/06/2022		750		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30020727	01/06/2022		1,710.00		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30020730	01/06/2022		1,520.00		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Capital Spend	Childrens Services	Cap Alloc Devolved To Schools	Y0821	Western Primary Dfcg	C01009	New Construction, conversion & renovation	30013373	02/06/2022		3,980.00		119571	Technology Support Solutions Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30018484	06/06/2022		5,680.50	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30014825	08/06/2022		820		101030	Amvale Limited
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30014877	08/06/2022		1,470.00		101030	Amvale Limited
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30014880	08/06/2022		820		101030	Amvale Limited
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30014913	10/06/2022		335		147507	Educia
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0277	Ap And Other High Needs	A49105	Other Supplies & Services	30020324	10/06/2022		11,167.00		1001291	Nisai Virtual academy
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30015500	14/06/2022		1,368.00		149044	Tec Partnership - Little Stars Nursery
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30015500	14/06/2022		1,368.00		149044	Tec Partnership - Little Stars Nursery
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30015721	14/06/2022		1,710.00		122861	Oasis Academy School (Nunsthorpe School)
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30015723	14/06/2022		1,140.00		129629	Elliston Primary Academy
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30015723	14/06/2022		1,140.00		129629	Elliston Primary Academy
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30015725	14/06/2022		1,140.00		114491	Humberston Pre School
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30015725	14/06/2022		1,140.00		114491	Humberston Pre School
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30015725	14/06/2022		1,368.00		114491	Humberston Pre School
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30015725	14/06/2022		1,368.00		114491	Humberston Pre School
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30015728	14/06/2022		684		114491	Humberston Pre School
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30015728	14/06/2022		1,368.00		114491	Humberston Pre School
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30015728	14/06/2022		1,710.00		114491	Humberston Pre School
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30015730	14/06/2022		1,140.00		145026	Explorosity Education Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30015730	14/06/2022		1,140.00		145026	Explorosity Education Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30015730	14/06/2022		1,368.00		145026	Explorosity Education Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30015730	14/06/2022		1,710.00		145026	Explorosity Education Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30015734	14/06/2022		7,638.00		110493	Lisle Marsden Childcare Limited
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30020646	14/06/2022		3,800.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30016134	15/06/2022		1,140.00		101694	Butterflies Day Nursery
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30016134	15/06/2022		1,368.00		101694	Butterflies Day Nursery
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30016134	15/06/2022		2,850.00		101694	Butterflies Day Nursery
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30021484	15/06/2022		351.12		101305	Teaching Personnel Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30016604	16/06/2022		2,964.00		101591	Cleethorpes Childcare
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30016606	16/06/2022		2,599.00		100833	Jenx Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30016918	17/06/2022		335		147507	Educia
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0621	Resource Based Provision	A01002	Pay - Teachers Supply Cover	30018953	17/06/2022		599.5		142253	Reed Specialist Recruitment Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0621	Resource Based Provision	A01002	Pay - Teachers Supply Cover	30019555	17/06/2022		599.5		142253	Reed Specialist Recruitment Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30017759	22/06/2022		2,415.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30017759	22/06/2022		2,415.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30017760	22/06/2022		1,495.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30017760	22/06/2022		3,334.99	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30017764	22/06/2022		4,830.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30017767	22/06/2022		4,830.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30017769	22/06/2022		4,830.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30017770	22/06/2022		2,990.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30017774	22/06/2022		4,830.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30017776	22/06/2022		1,940.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30017787	22/06/2022		2,990.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30017794	22/06/2022		4,830.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30017819	22/06/2022		4,830.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30017868	22/06/2022		528		147504	Pauline Quirk Academy
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30021463	22/06/2022		438.9		101305	Teaching Personnel Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30019632	23/06/2022		275		147504	Pauline Quirk Academy
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30018976	24/06/2022		1,866.60	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30019622	25/06/2022		1,620.00		144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30019626	25/06/2022		1,462.50		144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0245	Schools Services	A49105	Other Supplies & Services	30021526	25/06/2022		1,919.31		144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30020593	27/06/2022		246,005.92	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30021172	27/06/2022		1,572.50		149599	S&B Private Hire
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30020369	28/06/2022		1,926.00		111879	Hansons Airport Express
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30020396	28/06/2022		1,926.00		111879	Hansons Airport Express
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30020642	30/06/2022		1,406.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30020680	30/06/2022		1,710.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30020716	30/06/2022		1,953.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30020719	30/06/2022		1

North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30021559	30/06/2022	648	100578	Coxons Cars Limited
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30021562	30/06/2022	760	100578	Coxons Cars Limited
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30021564	30/06/2022	348	100578	Coxons Cars Limited
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30021564	30/06/2022	348	100578	Coxons Cars Limited
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30021567	30/06/2022	790	100578	Coxons Cars Limited
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30021569	30/06/2022	672	100578	Coxons Cars Limited
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30021716	30/06/2022	2,142.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30021718	30/06/2022	1,121.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30021722	30/06/2022	728	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30021723	30/06/2022	690	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30021725	30/06/2022	2,405.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30021727	30/06/2022	400	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30021727	30/06/2022	400	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30021729	30/06/2022	792	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30021731	30/06/2022	561	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30021732	30/06/2022	868	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30021880	30/06/2022	280	149710	Holly Fenton
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30021459	01/07/2022	900.8	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30021462	01/07/2022	2,534.40	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30021464	01/07/2022	2,188.80	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30021477	01/07/2022	1,858.20	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30021480	01/07/2022	2,846.20	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30021485	01/07/2022	2,846.20	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30021536	01/07/2022	2,163.60	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	3 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0245	Schools Services	A49105	Other Supplies & Services	30022187	04/07/2022	1,919.31	144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30016782	16/11/2021	275	1001387	AUTOCRAFT EQUIPMENT LTD
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30019287	14/01/2022	-895.48	100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27505	Grounds Maintenance	30017896	09/03/2022	804.7	1001107	Landscape Supply Company (Endura Group Ltd t/a)
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30015614	17/03/2022	717.48	100549	F G Marshall Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27505	Grounds Maintenance	30017807	24/03/2022	2,963.00	1001107	Landscape Supply Company (Endura Group Ltd t/a)
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	10005679	30/03/2022	-395	102305	Bsb Services
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30013258	30/03/2022	395	102305	Bsb Services
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A56000	Other Establishments	30015752	31/03/2022	2,015.00	147281	Vivedia Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A45020	Telephones	30012892	01/04/2022	2,977.50	147152	Ctrack Uk Ltd
North East Lincolnshire Council	2022/23	3 Environment	Capital Spend	Environment	Public Sector Decarbonisation	Y1849	Salix Europarc Innov Centre	C01009	New Construction, conversion & renovation	30014037	01/04/2022	48,455.77	144341	Watt Energy Saver Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30020281	04/04/2022	625.75	100621	The Columbaria Company
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Regulatory Services	A0664	Taxis	A40070	Stock Materials	30015782	08/04/2022	518.02	101697	Vip System Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Regulatory Services	A0664	Taxis	A40070	Stock Materials	30015782	08/04/2022	791.67	101697	Vip System Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30021627	13/04/2022	313.21	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30021634	14/04/2022	354.32	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30013915	21/04/2022	-943.5	148165	At Auto
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30013915	21/04/2022	500	148165	At Auto
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30013915	21/04/2022	943.5	148165	At Auto
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30013873	22/04/2022	454.45	143357	The Best Connection
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30021583	27/04/2022	617	100621	The Columbaria Company
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30015944	29/04/2022	335.25	143357	The Best Connection
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30016461	29/04/2022	297.98	104939	Trade Uk Account
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30013682	30/04/2022	791.75	101116	Grimsby Operations Ltd
North East Lincolnshire Council	2022/23	3 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30013695	30/04/2022	427.5	1000372	GBM Demolition
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A30010	Vehicles Repairs	30015751	30/04/2022	397.57	1000180	Vale Engineering (York) Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A56000	Other Establishments	30015808	30/04/2022	1,143.00	147281	Vivedia Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A45020	Telephones	30015229	01/05/2022	507	1000343	Ctrack Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A45020	Telephones	30015590	01/05/2022	1,302.75	1000343	Ctrack Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30013888	05/05/2022	-6,343.25	148165	At Auto
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30013888	05/05/2022	500	148165	At Auto
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30013888	05/05/2022	6,343.25	148165	At Auto
North East Lincolnshire Council	2022/23	3 Environment	Capital Spend	Environment	Enhancement Bereavement Serv	Y1761	Tearoom / Flower Shop	C01009	New Construction, conversion & renovation	30011092	06/05/2022	114,326.47	144162	Topcon Building Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30015760	06/05/2022	447	143357	The Best Connection
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A57115	Payments to Private Contractors	30010028	13/05/2022	3,150.00	101597	Immingham Town Council
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A57115	Payments to Private Contractors	30010028	13/05/2022	5,107.62	101597	Immingham Town Council
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A57115	Payments to Private Contractors	30010028	13/05/2022	5,138.84	101597	Immingham Town Council
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30015919	13/05/2022	312.9	143357	The Best Connection
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30011397	15/05/2022	1,082.57	144850	On Line People Ltd
North East Lincolnshire Council	2022/23	3 Environment	Capital Spend	Environment	Scartho Cem Lodge/Waiting Rooms	Y1827	Scartho Cem Lodge/Waiting Rm	C01009	New Construction, conversion & renovation	30016714	17/05/2022	3,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3 Environment	Capital Spend	Environment	Enhancement Bereavement Serv	Y1764	Extension To Clee Cemetary	C01009	New Construction, conversion & renovation	10006151	18/05/2022	-16,679.28	140951	Southam Services (Lincs) Ltd
North East Lincolnshire Council	2022/23	3 Environment	Capital Spend	Environment	Enhancement Bereavement Serv	Y1764	Extension To Clee Cemetary	C01009	New Construction, conversion & renovation	30013402	18/05/2022	16,679.28	140951	Southam Services (Lincs) Ltd
North East Lincolnshire Council	2022/23	3 Environment	Capital Spend	Environment	Enhancement Bereavement Serv	Y1764	Extension To Clee Cemetary	C01009	New Construction, conversion & renovation	30014263	18/05/2022	16,679.28	140951	Southam Services (Lincs) Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A20005	Property Repairs, Maintenance & Alterations	30014294	19/05/2022	373.5	100587	Rentokil Pest Control
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30013967	20/05/2022	514.05	143357	The Best Connection
North East Lincolnshire Council	2022/23	3 Environment	Capital Spend	Environment	Resort Management	Y1835	Resort Management	C01009	New Construction, conversion & renovation	30016658	20/05/2022	556.88	105081	Mobile Mini Uk Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30016688	20/05/2022	2,879.92	100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A42000	Clothing & Uniforms & Laundry	30015929	22/05/2022	484.05	100810	Johnsons Apparelmaster
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	10005678	23/05/2022	-2,200.00	1000702	Woodpecker Trees Limited
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30013275	23/05/2022	2,200.00	1000702	Woodpecker Trees Limited
North East Lincolnshire Council	2022/23	3 Environment	Capital Spend	Environment	Enhancement Bereavement Serv	Y1761	Tearoom / Flower Shop	C01009	New Construction, conversion & renovation	30016698	23/05/2022	650	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A49105	Other Supplies & Services	30020029	23/05/2022	2,325.00	1000155	Kompan Ltd
North East Lincolnshire Council	2022/23	3 Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01009	New Construction, conversion & renovation	30020032	23/05/2022	28,540.60	1000155	Kompan Ltd
North East Lincolnshire Council	2022/23	3 Environment	Capital Spend	Environment	Peoples Park Refurbishment	Y1786	Playarea - Peoples Park	C01009	New Construction, conversion & renovation	30020032	23/05/2022	30,000.00	1000155	Kompan Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30013567	25/05/2022	250.95	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30013573	25/05/2022	297.05	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A49105	Other Supplies & Services	30017667	25/05/2022	400	143071	Fresh Pharma
North East Lincolnshire Council	2022/23	3 Environment	Capital Spend	Environment	Public Sector Decarbonisation	Y1849	Salix Europarc Innov Centre	C01009	New Construction, conversion & renovation	30019569	26/05/2022	23,709.85	144341	Watt Energy Saver Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11015	Agency Agency Staff	30013478	27/05/2022	250.56	143357	The Best Connection
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30013562	27/05/2022	315.99	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30016758	27/05/2022	726.6	100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A20005	Property Repairs, Maintenance & Alterations	30016674	28/05/2022	717.6	100575	Sign Of The Times
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30012865	29/05/2022	1,246.49	144850	On Line People Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30017082	30/05/2022	479.4	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30017083	30/05/2022	532.83	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A47010	Subscriptions (non staff)	30012926	31/05/2022	421.86	145373	Maritime Cargo Processing Plc
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30013680	31/05/2022	633.4	101116	Grimsby Operations Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	30013931	31/05/2022	2,878.00	103270	Sangreat Kennels
North East Lincolnshire Council	2022/23	3 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30014782	31/05/2022	1,137.00	149901	Cleveland Containers Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A30017	Other Vehicle Costs	30014884	31/05/2022	1,505.75	108278	Alistar Business Solutions Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30014997	31/05/2022	3,743.60	145938	Gc Agricultural
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30016037	31/05/2022	426.7	1000550	UK Container Maintenance Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30016037	31/05/2022	818.6	1000550	UK Container Maintenance Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30016043	31/05/2022	560	100604	Harris & Garrod Ltd
North East Lincolnshire Council	2022/23	3 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30016576	31/05/2022	341.99	1000372	GBM Demolition
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A32005	Hire of Transport - Non Staff	30017094	31/05/2022	1,170.00	1000180	Vale Engineering (York) Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30017101	31/05/2022	354.08	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2022/23	3 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30017247	31/05/2022	2,209.38	143214	Away Consulting Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57115	Payments to Private Contractors	30017326	31/05/2022	669,919.08	101125	Newlincs Development Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57116	Payments to Private Contractors - Landfill Tax	30017326	31/05/2022	18,663.02	101125	Newlincs Development Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A60235	Sales General	30017326	31/05/2022	-44,841.91	101125	Newlincs Development Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Nlc Waste Disposal	A57115	Payments to Private Contractors	30017406	31/05/2022	81,342.80	101125	Newlincs Development Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Nlc Waste Disposal	A57116	Payments to Private Contractors - Landfill Tax	30017406	31/05/2022	4,277.27	101125	Newlincs Development Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30017638	31/05/2022	1,120.53	102009	Srcl Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27015	Refuse Collection	30018707	31/05/2022	274.89	101433	Eligia Limited
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30012887	01/06/2022	335.25	143357	The Best Connection
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30014777	01/06/2022	525	100752	F G Adamson & Son
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30014994	01/06/2022	524	100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	3 Environment	Capital Spend	Environment	Enhancement Bereavement Serv	Y1761	Tearoom / Flower Shop	C01009	New Construction, conversion & renovation	30015497	01/06/2022	78,064.09	144162	Topcon Building Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30016528	05/06/2022	850.34	144850	On Line People Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	10006727	06/06/2022	-1,500.00	1000702	Woodpecker Trees Limited
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	10006727	06/06/2022	-1,400.00	1000702	Woodpecker Trees Limited
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30013672	06/06/2022	1,400.00	1000702	Woodpecker Trees Limited
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30013672	06/06/2022	1,500.00	1000702	Woodpecker Trees Limited
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30014820	06/06/2022	398.01	139602	Eurofins Water Hygiene Testing Uk Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30015137	06/06/2022	2,900.00	1000702	Woodpecker Trees Limited
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Energy Project	A1853	Smarter Energy Poject	A44065	Consultancy Services	30015222	06/06/2022	18,459.82	122549	E-Factor Group Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30014719	07/06/2022	654.42	147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2022/23	3 Environment	Capital Spend	Environment	Enhancement Bereavement Serv	Y1761	Tearoom / Flower Shop	C01009	New Construction, conversion & renovation	30014291	09/06/2022	4,945.00	123706	R W Stokes & Sons Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30018486	10/06/2022	335.25	143357	The Best Connection
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30019275	10/06/2022	1,369.66	100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30019282	10/06/2022	431.49	100886	Fleet Factors Ltd

North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30019286	10/06/2022	6,616.81		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30019291	10/06/2022	9,520.37		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30017897	12/06/2022	1,280.63		144850	On Line People Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30015231	13/06/2022	498		101138	Ellis Hardware Limited
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30016396	13/06/2022	1,430.00		100595	Fleet Line Markers Limited
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A33005	Public Transport - Non Staff	30016469	13/06/2022	759.6		100557	Ready Rent A Car
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A45005	IT Hardware Purchase	30018393	13/06/2022	1,320.00		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Energy Project	A1853	Smarter Energy Poject	A44065	Consultancy Services	30015780	14/06/2022	10,182.45		149739	Grimsby Community Energy Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30016246	15/06/2022	1,073.13		100542	Lanco Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A42005	Clothing & Uniforms & Laundry	30016765	16/06/2022	690.9		102378	Westbury Industrial Supplies Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A42005	Clothing & Uniforms & Laundry	30016765	16/06/2022	690.9		102378	Westbury Industrial Supplies Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30016659	17/06/2022	454.45		143357	The Best Connection
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30017078	17/06/2022	780		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30017080	17/06/2022	426.22		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30017090	17/06/2022	275.88		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30017095	17/06/2022	2,290.40		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30017102	17/06/2022	1,747.52		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30017806	17/06/2022	646.75		100621	The Columbaria Company
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30017824	17/06/2022	620.5		100621	The Columbaria Company
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30018634	17/06/2022	334.4		101147	Systematic Print Management Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30018642	17/06/2022	424		101147	Systematic Print Management Ltd
North East Lincolnshire Council	2022/23	3 Environment	Capital Spend	Environment	Resort Management	Y1835	Resort Management	C01009	New Construction, conversion & renovation	30018771	17/06/2022	556.88		105081	Mobile Mini Uk Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21010	Gas	42105576	17/06/2022	2,716.35		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30020866	19/06/2022	266.37		144850	On Line People Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Energy Project	A1853	Smarter Energy Poject	A44065	Consultancy Services	30017031	20/06/2022	28,800.00		122549	E-Factor Group Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0679	Resort	A42005	Clothing & Uniforms & Laundry	30018755	20/06/2022	399.6		100575	Sign Of The Times
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A42005	Clothing & Uniforms & Laundry	30018057	21/06/2022	747.62		147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A22005	Building Rents	30022113	21/06/2022	698.76		128437	Great Grimsby Seafood Village Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30019500	22/06/2022	708.89		100549	F G Marshall Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A44968	Legal & Conveyancing Charges	30021685	22/06/2022	500		113665	Bridge McFarland LLP
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	42134121	22/06/2022	289.15		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0679	Resort	A21005	Electricity	42134121	22/06/2022	321.26		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	42134121	22/06/2022	505.44		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A21005	Electricity	42134121	22/06/2022	842.5		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21005	Electricity	42134121	22/06/2022	1,590.00		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A24005	Water Services	42134456	23/06/2022	306.5		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A44968	Legal & Conveyancing Charges	30018893	28/06/2022	388		1000279	HMRC
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30021629	28/06/2022	688.4		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30021642	28/06/2022	6,303.56		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30021644	28/06/2022	428.54		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30021645	28/06/2022	356.97		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	3 Environment	Capital Spend	Environment	Regulatory Services Mgt System	Y1844	Regulatory Serv Mgt System	C01009	Purchase of Vehicles & Plant	30020893	30/06/2022	11,954.97		111799	Arcus Global Limited
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30021615	01/07/2022	1,263.70		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30021639	01/07/2022	3,968.23		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0679	Resort	A40920	Purchase of Equipment	30022117	01/07/2022	803.2		1001275	Norfoat International Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0679	Resort	A40920	Purchase of Equipment	30022117	01/07/2022	1,606.40		1001275	Norfoat International Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A22005	Building Rents	30022118	01/07/2022	2,361.67		128437	Great Grimsby Seafood Village Ltd
North East Lincolnshire Council	2022/23	3 Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A49105	Other Supplies & Services	30021469	04/07/2022	1,350.00		1000829	Bureau Veritas UK Ltd
North East Lincolnshire Council	2022/23	3 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30022142	05/07/2022	9,379.27		103407	Network Rail
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0038	Maintenance Of Structures	C01009	New Construction, conversion & renovation	30014940	16/12/2021	14,135.00		140951	Southern Services (Lincs) Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30019563	02/02/2022	365.92		100894	North East Lincolnshire Council
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0002	Cycle Route	C01009	New Construction, conversion & renovation	30016473	21/02/2022	4,100.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30013861	28/02/2022	733.15		100632	E S Rudkin Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	St Nicholas Drive Flood Allev	Y1815	St Nicholas Drive Flood Allev	C01009	New Construction, conversion & renovation	30013617	17/03/2022	656.63		125951	EC Surfacing Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0389	Ltp Unclassified Roads	C01009	New Construction, conversion & renovation	30014068	17/03/2022	33,039.22		125951	EC Surfacing Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0388	Ltp Non Principal Roads	C01009	New Construction, conversion & renovation	30016957	21/03/2022	1,866.76		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1804	Acc Cons Funding Matthew Humb	C01009	New Construction, conversion & renovation	30015324	23/03/2022	7,000.00		125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1804	Acc Cons Funding Matthew Humb	C01009	New Construction, conversion & renovation	30015327	23/03/2022	22,979.59		125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1803	DfT Active Travel Fund	A44065	Consultancy Services	30014483	29/03/2022	4,850.00		133423	Sustrans Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1803	DfT Active Travel Fund	A44065	Consultancy Services	30014484	29/03/2022	3,305.00		133423	Sustrans Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0263	Public Transport Schemes	C01005	Purchase of Land & Buildings	30015750	30/03/2022	13,775.00		129692	Swarco UK & Ireland Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A56000	Other Establishments	30010102	31/03/2022	378.47		108375	Sse (Southern Electric)
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A47005	Grants, Contributions & Donations	30014949	31/03/2022	14,000.00		119878	We Are With You
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30021319	01/04/2022	4,700.64	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30016694	05/04/2022	413.13	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30016694	05/04/2022	769.24	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30013836	14/04/2022	5,550.00		103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30016708	14/04/2022	350	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30018477	14/04/2022	538.48	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30018477	14/04/2022	1,251.27	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0963	Home Choice Lincs	A45040	IT Software Purchase	30012811	21/04/2022	24,000.00		103029	Civica Uk Limited
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30015542	22/04/2022	1,058.74		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30015546	22/04/2022	8,078.45		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30019775	22/04/2022	4,812.50		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30019842	22/04/2022	847		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0187	Footway Maintenance	C01014	Other Capital Costs	30021243	22/04/2022	2,500.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1803	DfT Active Travel Fund	A47006	Contributions - Communities	30015363	25/04/2022	7,028.00		101779	Lock It Safe Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0018	Junction Imp	C01009	New Construction, conversion & renovation	30016007	27/04/2022	77,224.12		125951	EC Surfacing Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1803	DfT Active Travel Fund	A44942	Promotions and Events	30017024	27/04/2022	1,080.00		119476	Cycle Hub Lincs Cic
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0187	Footway Maintenance	C01009	New Construction, conversion & renovation	30015537	28/04/2022	1,002.00		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30014839	29/04/2022	9,171.73		120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30014946	29/04/2022	17,066.92		146603	Tspro Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	DFG - Strategic Housing	Y1855	DFG - Strategic Housing	C01012	Payment of Grants/Advances	30016717	01/05/2022	11,040.00		100908	North East Lincs Carelink
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30022048	03/05/2022	2,417.00		101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0072	Studies	C01009	New Construction, conversion & renovation	30013629	06/05/2022	3,389.00		142378	Cgc Ecology Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30021021	06/05/2022	11,850.00		101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30014730	09/05/2022	1,732.00		112666	Oham Lift Services Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1803	DfT Active Travel Fund	A44942	Promotions and Events	30014744	09/05/2022	2,075.00		129985	Almega Promotional Gifts Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30007391	10/05/2022	14,646.48		100980	Gy Clps & District Dial A Ride
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01012	Payment of Grants/Advances	30008220	10/05/2022	400		138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0512	Compulsary Purchase Order	C01012	Payment of Grants/Advances	30013170	10/05/2022	4,030.00		146757	East Marsh Construction Cic
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Drainage & Coastal Defence	A1229	Land Drainage Works	A56000	Other Establishments	30013636	10/05/2022	595		1001178	Intelligent Drainage Solutions Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0074	LTP Programme Management	C01011	External Professional Fees	30015684	10/05/2022	227,645.43		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0389	Ltp Unclassified Roads	C01009	New Construction, conversion & renovation	30017022	10/05/2022	14,320.00		128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01009	New Construction, conversion & renovation	30017232	10/05/2022	48,400.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01009	New Construction, conversion & renovation	30019148	10/05/2022	-48,400.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01009	New Construction, conversion & renovation	30019149	10/05/2022	-48,400.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0187	Footway Maintenance	C01009	New Construction, conversion & renovation	30013213	11/05/2022	9,383.88		128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	A18 Laceby To Ludborough	Y1689	A18 Laceby To Ludborough	C01009	New Construction, conversion & renovation	30013208	12/05/2022	1,360.00		128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30011333	17/05/2022	12,185.97		120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30012273	17/05/2022	620.37		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30014293	17/05/2022	398.53		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30016681	17/05/2022	3,752.04		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30016757	17/05/2022	1,700.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30016833	17/05/2022	455.49		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30016833	17/05/2022	6,951.06		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30017243	17/05/2022	3,500.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0022	Local Road Safety Improvements	C01010	Internal Professional Fees	30017245	17/05/2022	4,435.65		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30022449	18/05/2022	8,322.82		146603	Tspro Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30021322	19/05/2022	4,281.12	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0403	Public Trans Infrastru Improve	C01005	Purchase of Land & Buildings	30013206	22/05/2022	7,184.32		1001063	Bus Shelters Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0403	Public Trans Infrastru Improve	C01005	Purchase of Land & Buildings	30013210	22/05/2022	6,531.81		1001063	Bus Shelters Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30021234	23/05/2022	4,469.28	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y1650	Pothole Action	C01009	New Construction, conversion & renovation	10006147	24/05/2022	-4,701.70		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Traffic Management	A1266	Traffic Management Works	A40095	Equipment Maintenance and Repair	10006148	24/05/2022	-1,395.36		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30009956	24/05/2022	2,243.20		145694	Asherton Homes Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A47005	Grants, Contributions & Donations	30012891	24/05/2022	4,527.00		121549	Nhs North East Lincolnshire Ccg
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y1650	Pothole Action	C01009	New Construction, conversion & renovation	30013425	24/05/2022	4,701.70		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Traffic Management	A1266	Traffic Management Works	A40095	Equipment Maintenance and Repair	30013576	24/05/2022	1,395.36		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30013638	24/05/2022	333.33	Redacted Person

North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57125	Bus Services	30012091	28/05/2022	12,945.37			101404	Stagecoach Services
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57125	Bus Services	30014712	28/05/2022	12,898.63			101404	Stagecoach Services
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Traffic Management	A1266	Traffic Management Works	A44005	Publicity Materials	30012418	29/05/2022	314.25			141974	Reach Publishing Services Limited
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Traffic Management	A1266	Traffic Management Works	A44005	Publicity Materials	30012427	29/05/2022	452.52			141974	Reach Publishing Services Limited
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01012	Payment of Grants/Advances	30011796	30/05/2022	360			138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01012	Payment of Grants/Advances	30011796	30/05/2022	2,565.34			138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01012	Payment of Grants/Advances	30011798	30/05/2022	360			138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01012	Payment of Grants/Advances	30011798	30/05/2022	10,111.32			138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01012	Payment of Grants/Advances	30011811	30/05/2022	360			138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01012	Payment of Grants/Advances	30011811	30/05/2022	6,588.00			138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30014816	30/05/2022	595	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30014821	30/05/2022	630	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30014829	30/05/2022	420	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30014830	30/05/2022	350	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30014834	30/05/2022	420	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30014838	30/05/2022	255	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30014842	30/05/2022	560	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30014849	30/05/2022	560	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30014855	30/05/2022	630	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0046	Lighting Columns Def	C01009	New Construction, conversion & renovation	10005877	31/05/2022	-4,793.91			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1803	DfT Active Travel Fund	A44942	Promotions and Events	30013060	31/05/2022	675			141974	Reach Publishing Services Limited
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0046	Lighting Columns Def	C01009	New Construction, conversion & renovation	30013276	31/05/2022	4,793.91			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A0678	Illuminations	A20005	Property Repairs, Maintenance & Alterations	30013396	31/05/2022	1,563.65			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A40035	PAT Testing	30013396	31/05/2022	7,542.87			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1260	Amenity Lighting Works	A44130	Street Lighting	30013396	31/05/2022	1,382.75			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30013396	31/05/2022	7,990.44			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A44131	Traffic Maintenance	30013396	31/05/2022	1,332.95			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30013396	31/05/2022	2,521.36			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1259	Eng Cons-Street Lighting	A56000	Other Establishments	30013396	31/05/2022	4,854.99			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0072	Studies	C01009	New Construction, conversion & renovation	30014731	31/05/2022	900			122455	Delta-Simons Environmental Consultants Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30014818	31/05/2022	526.5			100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30016560	31/05/2022	1,036.23	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30016561	31/05/2022	2,311.59	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30016568	31/05/2022	1,195.65	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30016580	31/05/2022	557.97	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30016599	31/05/2022	876.81	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30019584	31/05/2022	8,259.92			146557	R G Carter Lincoln Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30012867	01/06/2022	598.77	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30013585	01/06/2022	1,560.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30013586	01/06/2022	1,560.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30013591	01/06/2022	1,500.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30013595	01/06/2022	1,300.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30013847	01/06/2022	850			1000583	ITSO LTD
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30014851	01/06/2022	-270.53	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Drainage & Coastal Defence	A1229	Land Drainage Works	A57115	Payments to Private Contractors	10006149	06/06/2022	-1,565.14			104444	Civil Engineering Specialist
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30013418	06/06/2022	325	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30013663	06/06/2022	4,681.40			100980	Gy Clps & District Dial A Ride
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Drainage & Coastal Defence	A1229	Land Drainage Works	A57115	Payments to Private Contractors	30013875	06/06/2022	1,565.14			104444	Civil Engineering Specialist
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Drainage & Coastal Defence	A1229	Land Drainage Works	A57115	Payments to Private Contractors	30014255	06/06/2022	1,565.14			104444	Civil Engineering Specialist
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30015718	06/06/2022	420	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30015719	06/06/2022	630	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30015729	06/06/2022	630	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30015731	06/06/2022	420	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30015740	06/06/2022	595	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30015765	06/06/2022	595	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30015771	06/06/2022	350	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30015778	06/06/2022	560	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30015784	06/06/2022	560	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30018715	06/06/2022	7,823.30			103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30014708	07/06/2022	547.5			101786	Grayscroft Bus Services Limited
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30015027	09/06/2022	886.66	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30015582	09/06/2022	400	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30015587	09/06/2022	400	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30016467	09/06/2022	260			122711	He Words
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0985	Contract Fee Building Control	A57115	Payments to Private Contractors	30016178	10/06/2022	15,911.00			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0976	Contract Fee Renaissance	A57115	Payments to Private Contractors	30016178	10/06/2022	58,239.00			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A1527	Cont Fee Building Surveyors	A57115	Payments to Private Contractors	30016178	10/06/2022	106,571.00			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A1435	Contract Fee Strategic Housing	A57115	Payments to Private Contractors	30016178	10/06/2022	210,140.00			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0643	Contract Fee Development Cont	A57115	Payments to Private Contractors	30016178	10/06/2022	259,673.00			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0975	Contract Fee Asset Management	A57115	Payments to Private Contractors	30016178	10/06/2022	943,230.00			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0977	Contract Fee Hways/Trans/Plan	A57115	Payments to Private Contractors	30016178	10/06/2022	1,395,800.07			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30018467	10/06/2022	13,138.66			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30019734	11/06/2022	9,932.76			145694	Askerton Homes Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Traffic Management	A1266	Traffic Management Works	A44005	Publicity Materials	30015145	12/06/2022	427.38			141974	Reach Publishing Services Limited
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A63161	Season Tickets	10006288	13/06/2022	7,500.00			122036	Focus Independent Social Work
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	A18 Lasdby To Ludborough	Y1689	A18 Lasdby To Ludborough	C01011	Land Professional Fees	30014714	13/06/2022	588			121248	Local Transport Projects Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30016558	13/06/2022	420	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30016566	13/06/2022	595	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30016572	13/06/2022	350	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30016579	13/06/2022	595	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30016584	13/06/2022	560	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30016591	13/06/2022	420	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30016592	13/06/2022	630	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30016594	13/06/2022	560	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30014943	14/06/2022	9,935.98			145694	Askerton Homes Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0388	Ltp Non Principal Roads	C01009	New Construction, conversion & renovation	30015866	14/06/2022	2,368.41			100579	Specialist Surfacing Limited
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30016533	14/06/2022	780	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30016535	14/06/2022	780	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30016538	14/06/2022	780	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0022	Local Road Safety Improvements	C01009	New Construction, conversion & renovation	30018368	14/06/2022	1,250.00			121248	Local Transport Projects Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0002	Cycle Route	C01009	New Construction, conversion & renovation	30018389	14/06/2022	1,300.00			121248	Local Transport Projects Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30019059	14/06/2022	783.34	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30015878	15/06/2022	2,000.00			123788	1st Call Properties
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30015917	15/06/2022	320	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A49105	Other Supplies & Services	30016586	15/06/2022	2,782.08			134124	Flowbird Smart City Uk Limited
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30018099	15/06/2022	400	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30018622	15/06/2022	28,097.49			138198	Your Nrg
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30016522	16/06/2022	650	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01007	Purchase of Furniture & Equipment	30019155	17/06/2022	1,848.27			143385	Safespaces (Cornholme) Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Traffic Management	A1266	Traffic Management Works	A44005	Publicity Materials	30017145	19/06/2022	326.82			141974	Reach Publishing Services Limited
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30016831	20/06/2022	1,000.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30017171	20/06/2022	433	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30017817	20/06/2022	7,060.00			112666	Obam Lift Services Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30019189	20/06/2022	350	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30019191	20/06/2022	400	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30019196	20/06/2022	630	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30019201	20/06/2022	595	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30019203	20/06/2022	420	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30019205	20/06/2022	420	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30019207	20/06/2022	560	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30019208	20/06/2022	595	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30019210	20/06/2022	300	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30019213	20/06/2022	320	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30017303	21/06/2022	3,660.36	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30017305	21/06/2022	5,058.90	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30017634	21/06/2022	1,290.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A21005	Electricity	42134121	22/06/2022	261.24			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks

North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01012	Payment of Grants/Advances	30019393	27/06/2022	360			138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01012	Payment of Grants/Advances	30019393	27/06/2022	12,500.00			138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30021318	27/06/2022	4,700.64	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30019675	28/06/2022	280			1001565	Coast2Coast Transport Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30019689	28/06/2022	307.16	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30020362	29/06/2022	400	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30020389	29/06/2022	540.97			101786	Grayscroft Bus Services Limited
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0187	Footway Maintenance	C01009	New Construction, conversion & renovation	30020418	30/06/2022	6,522.17			128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0018	Junction Imp	C01009	New Construction, conversion & renovation	30021580	30/06/2022	320			128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30022109	01/07/2022	4,008.30			100980	Gy Clps & District Dial A Ride
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0002	Cycle Route	C01014	Other Capital Costs	30021467	03/07/2022	3,570.00			127290	Nationwide Data Collection
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30021513	04/07/2022	2,026.00			144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30021807	04/07/2022	10,900.00			100699	Xma Limited
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0046	Lighting Columns Def	C01009	New Construction, conversion & renovation	30022343	06/07/2022	19,143.13			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	3 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Private Sector Housing	A1218	Private Sector Housing	A45040	IT Software Purchase	30022403	06/07/2022	3,500.00			139611	Pentagull Limited
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1770	Redacted	A21005	Electricity	30017411	18/01/2021	584.69			1001285	Bulb Energy
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1770	Redacted	A21010	Gas	30017411	18/01/2021	988.63			1001285	Bulb Energy
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30018761	27/09/2021	700			1001509	33 Bedford Row
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1770	Redacted	A21005	Electricity	30017418	16/02/2022	435.57			1001285	Bulb Energy
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1770	Redacted	A21005	Electricity	30017763	16/02/2022	400.55			1001285	Bulb Energy
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1770	Redacted	A21010	Gas	30017763	16/02/2022	392.67			1001285	Bulb Energy
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Capital Spend	Resources	Business Centre Improvements	Y1831	Business Centre Improvements	C01009	New Construction, conversion & renovation	30015533	24/02/2022	16,353.36			102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1445	Gilbey Rd Depot Backlog Maint	C01009	New Construction, conversion & renovation	30016089	07/03/2022	879.08			105081	Mobile Mini Uk Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1130	Redacted	A23005	Rates	30019666	07/03/2022	1,604.98			100894	North East Lincolnshire Council
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30015941	08/03/2022	1,501.80			149336	Payerne
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Capital Spend	Resources	Cartergate Office Development	Y1610	Cartergate Office Development	C01009	New Construction, conversion & renovation	30011093	23/03/2022	32,197.17			127459	Pbs Construction (North East) Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1415	Planned Property Repair - Hsi	C01009	New Construction, conversion & renovation	30016959	24/03/2022	329.5			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1577	Innovation Centre	C01009	New Construction, conversion & renovation	30011143	25/03/2022	28,631.44			100632	E S Rudkin Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30015759	29/03/2022	2,000.00			147197	Crown Chambers
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30019216	29/03/2022	1,480.00			143988	Miss Gemma Carr
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1180	Wilton Road Ent Centre	A27015	Refuse Collection	30014290	31/03/2022	446.36			101433	Eligia Limited
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30015933	31/03/2022	405			143651	Mewa Llp
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A47010	Subscriptions (non staff)	30018716	01/04/2022	555			1001508	Lawyers in Local Government
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1445	Gilbey Rd Depot Backlog Maint	C01009	New Construction, conversion & renovation	30019681	04/04/2022	879.08			105081	Mobile Mini Uk Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30002731	05/04/2022	1,122.67			1000146	Aaqib Javed
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30018758	06/04/2022	3,080.00			125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30018769	06/04/2022	3,080.00			125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30018768	07/04/2022	2,528.00			125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30008931	12/04/2022	540			147197	Crown Chambers
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Capital Spend	Resources	Cartergate Office Development	Y1610	Cartergate Office Development	C01009	New Construction, conversion & renovation	30011101	12/04/2022	22,650.77			127459	Pbs Construction (North East) Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30015916	12/04/2022	585			106320	Carter Brown The Expert Service
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A21005	Electricity	30020317	12/04/2022	429.5			102096	Siemens Plc
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Audit Shared Service	A0177	Audit Shared Service	A57115	Payments to Private Contractors	30020821	19/04/2022	8,914.80			147004	Tiaa Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30018760	20/04/2022	264.15			100389	Lincolnshire County Council
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0320	Immingham Cc Premises	A21005	Electricity	30015139	22/04/2022	536.42			121907	Eastfield Primary Academy
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Capital Spend	Resources	Poplar Rd Business Unit Expansion	Y1828	Business Unit	C01011	External Professional Fees	30019398	22/04/2022	2,000.00			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A47010	Subscriptions (non staff)	30018751	25/04/2022	12,759.04			101186	North Lincolnshire Council
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A47010	Subscriptions (non staff)	30018751	25/04/2022	14,353.24			101186	North Lincolnshire Council
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1579	Old Clee Youth Centre	A21010	Gas	30018025	26/04/2022	349.24			119822	Old Clee Primary Academy
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30011398	28/04/2022	12,000.00			1000141	Park Place
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Capital Spend	Resources	Cartergate Office Development	Y1610	Cartergate Office Development	C01009	New Construction, conversion & renovation	30015535	28/04/2022	6,686.95			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01011	External Professional Fees	30014912	29/04/2022	4,970.00			1001216	Hollis Global Limited
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30022055	30/04/2022	819			146960	Pitney Limited
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1667	Clee Lc Backlog Maintenance	C01009	New Construction, conversion & renovation	30011820	02/05/2022	9,120.00			100786	Kes Building Maintenance Limited
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1445	Gilbey Rd Depot Backlog Maint	C01009	New Construction, conversion & renovation	30012852	02/05/2022	879.08			105081	Mobile Mini Uk Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30015536	04/05/2022	3,741.90			101012	Dr W M Peters
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30021070	04/05/2022	610			1001767	Reagan Persaud
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30021481	04/05/2022	525			1001800	Miss Andrea Ferguson
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30018717	05/05/2022	525			1001509	33 Bedford Row
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30015694	06/05/2022	753			125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1287	Backlog Gy Business Centre	C01011	External Professional Fees	30015602	10/05/2022	580			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1434	Civic Off Backlog Maint	C01011	External Professional Fees	30015689	10/05/2022	1,275.00			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30015692	10/05/2022	17,700.00			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30016040	10/05/2022	37,493.00			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1579	Old Clee Youth Centre	A21005	Electricity	30016383	10/05/2022	601.3			119822	Old Clee Primary Academy
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30018759	10/05/2022	570			106512	Aztec Translations
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Capital Spend	Resources	Cartergate Office Development	Y1610	Cartergate Office Development	C01009	New Construction, conversion & renovation	30019628	10/05/2022	10,347.50			1001458	Grec Systems LTD
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30016394	11/05/2022	257.33			146277	Psychology Experts Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1206	South Quay Food Units	A24005	Water Services	30013978	12/05/2022	3,972.39			100834	Associated British Ports
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30021039	13/05/2022	474			125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30014065	14/05/2022	957.6			136501	Reflective Minds Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0986	Energy Mngt Project Group	A45045	IT Software Maintenance	30013980	15/05/2022	8,697.19			105082	Team (Eas Ltd)
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Capital Spend	Resources	Gy Lc Fire Segregation Works	Y1791	Gy Lc Fire Segregation Works	C01009	New Construction, conversion & renovation	30017234	17/05/2022	2,770.00			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1576	3a Townhall Sq (Former Registr	C01009	New Construction, conversion & renovation	30017700	17/05/2022	7,659.52			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1668	King George V Backlog Maint	C01009	New Construction, conversion & renovation	30018624	17/05/2022	3,646.18			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30018632	17/05/2022	845			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30018645	17/05/2022	475			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30015688	18/05/2022	420			146667	Miss Chloe Lee
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21015	Heating Oil	30016769	18/05/2022	2,077.99			138198	Your Nrg
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30020595	18/05/2022	750			139686	Miss Joanne F Jenkins
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30021044	18/05/2022	490			146667	Miss Chloe Lee
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30015665	19/05/2022	540			147197	Crown Chambers
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30015672	19/05/2022	504			147197	Crown Chambers
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30015697	19/05/2022	1,560.00			147197	Crown Chambers
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30016531	19/05/2022	1,556.00			147197	Crown Chambers
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A22005	Building Rents	30019359	19/05/2022	28,986.52			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30020587	19/05/2022	828			147197	Crown Chambers
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30020588	19/05/2022	845			140404	Rebecca Miller
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30020589	19/05/2022	315			139686	Miss Joanne F Jenkins
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30020590	19/05/2022	740			147197	Crown Chambers
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30020594	19/05/2022	1,529.60			147197	Crown Chambers
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30020596	19/05/2022	882			147197	Crown Chambers
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30020597	19/05/2022	462			147197	Crown Chambers
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30021165	20/05/2022	323.4			147197	Crown Chambers
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A27010	Contract Cleaning	30014459	20/05/2022	1,293.56			146901	Bidvest Noonan (Uk) Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30014957	20/05/2022	2,388.00			147197	Crown Chambers
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30016019	20/05/2022	28,800.00			1000141	Park Place
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30017863	20/05/2022	1,100.00			100811	W R Cullum
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30021080	20/05/2022	2,788.80			1001577	Elm View Medico Legal Consultancy
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1101	Boating Lake Car Park Toilets	A57115	Payments to Private Contractors	30015210	23/05/2022	1,764.58			142148	Danfo (Uk) Limited
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1088	Peoples Park	A57115	Payments to Private Contractors	30015210	23/05/2022	1,764.58			142148	Danfo (Uk) Limited
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1112	Market Hall Toilets	A57115	Payments to Private Contractors	30015210	23/05/2022	2,184.42			142148	Danfo (Uk) Limited
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1109	St Peters Avenue Toilets	A57115	Payments to Private Contractors	30015210	23/05/2022	2,200.92			142148	Danfo (Uk) Limited
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1106	Kingsway Toilets	A57115	Payments to Private Contractors	30015210	23/05/2022	2,618.67			142148	Danfo (Uk) Limited
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1107	Sea Road Toilets	A57115	Payments to Private Contractors	30015210	23/05/2022	4,185.08			142148	Danfo (Uk) Limited
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30015681	23/05/2022	336			147197	Crown Chambers
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30022130	23/05/2022	900			130862	Medserv Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30021048	25/05/2022	508.63			1001523	Maura McKevitt
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30015677	26/05/2022	483.6			124337	Forensic Testing Service
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A22005	Building Rents	30014348	27/05/2022	30,000.00			140205	Purple Emperor Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A44042	Alternative Provision	30015532	27/05/2022	813			109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30021053	27/05/2022	525			148144	Michael Forrest
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30021062	27/05/2022	648.45			1001590	Psychologists in Law
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30021088	27/05/2022	742.5			134849	Mr Alan Carnie
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30021091	27/05/2022	705			134849	Mr Alan Carnie
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30021096	27/05/2022	530			140404	Rebecca Miller
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30012740	30/05/2022	2,371.08			143057	Professional Telecom Installations Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1445	Gilbey Rd Depot Backlog Maint	C01009	New Construction, conversion & renovation	30013584	30/05/2022	879.08			105081	Mobile Mini Uk Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1728	Estuary House	A21015	Heating Oil	30013635	30/05/2022	977.9			138198	Your Nrg
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0320	Immingham Cc Premises	A21005	Electricity	30013959	30/05/2022	536.42			121907	Eastfield Primary Academy
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0320	Immingham Cc Premises	A21005	Electricity	30015142	30/05/2022	536.42			121907	Eastfield Primary Academy
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30021084	30/05/2022	2,482.50			1000545	Brett Davies
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1180	Wilton Road Ent Centre	A27015	Refuse Collection	30018688	31/05/2022	768.1			101433	Eligia Limited
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A27015	Refuse Collection	30018694	31/05/2022	689.41			101433	Eligia Limited
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A27015	Refuse Collection	30018698	31/05/2022	296.46			101433	Eligia Limited
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30021678	31/05/2022	590.67			125634	Lextox Drug & Alcohol Testing

North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0319	Reynolds Cc Premises	A21005	Electricity	30013976	01/06/2022	787.48		122175	Reynolds Academy
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0319	Reynolds Cc Premises	A21010	Gas	30013976	01/06/2022	-590.62		122175	Reynolds Academy
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0319	Reynolds Cc Premises	A21010	Gas	30013976	01/06/2022	981.24		122175	Reynolds Academy
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0319	Reynolds Cc Premises	A24005	Water Services	30013976	01/06/2022	257.31		122175	Reynolds Academy
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30014922	01/06/2022	4,120.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30016636	01/06/2022	1,350.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01011	External Professional Fees	30016715	01/06/2022	2,502.81		102869	Foresight Nel Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A45040	IT Software Purchase	30013928	07/06/2022	428.44		101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30015573	07/06/2022	1,778.02		100554	Phs Group Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30018773	07/06/2022	5,241.27		107238	University Hospitals Of Leicester Nhs Trust
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1667	Clee Lc Backlog Maintenance	C01009	New Construction, conversion & renovation	30019347	07/06/2022	10,925.00		100786	Kes Building Maintenance Limited
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30021054	07/06/2022	17,100.00		147197	Crown Chambers
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30022591	07/06/2022	570		1001800	Miss Andrea Ferguson
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A20005	Property Repairs, Maintenance & Alterations	30018683	08/06/2022	1,129.00		101314	Fabrique Specialist Glazing Systems Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30021042	08/06/2022	320		148641	Holly Littlewood
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1204	Spencer St Factory Units	A44005	Publicity Materials	30015663	09/06/2022	266.67		101276	Pph Commercial Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1204	Spencer St Factory Units	A44005	Publicity Materials	30015663	09/06/2022	600		101276	Pph Commercial Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A44042	Alternative Provision	30018987	09/06/2022	563		109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30021032	09/06/2022	363.33		125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30021491	09/06/2022	468		141438	Forensis Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30016582	10/06/2022	2,352.00		111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30016629	10/06/2022	16,497.00		111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30017021	10/06/2022	276.9	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30017026	10/06/2022	276.9	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Capital Spend	Resources	Poplar Rd Business Unit Expansion	Y1828	Business Unit	C01009	New Construction, conversion & renovation	30018465	10/06/2022	830.6		142378	Cgc Ecology Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44968	Legal & Conveyancing Charges	30016056	13/06/2022	3,300.00		110782	Mr James Goudie Qc
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1579	Old Clee Youth Centre	A21005	Electricity	30019025	13/06/2022	481.35		119822	Old Clee Primary Academy
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30015717	14/06/2022	1,550.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44968	Legal & Conveyancing Charges	30021045	14/06/2022	2,070.00		1001519	DAC Beachcroft LLP
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30021103	14/06/2022	636		147197	Crown Chambers
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30021173	14/06/2022	420		147197	Crown Chambers
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30021174	14/06/2022	462		147197	Crown Chambers
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30021177	14/06/2022	588		147197	Crown Chambers
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30021179	14/06/2022	1,416.00		147197	Crown Chambers
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30021181	14/06/2022	540		147197	Crown Chambers
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30021183	14/06/2022	546		147197	Crown Chambers
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30021063	15/06/2022	420		147197	Crown Chambers
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30021073	15/06/2022	420		147197	Crown Chambers
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30021075	15/06/2022	588		147197	Crown Chambers
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30021078	15/06/2022	567		147197	Crown Chambers
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30021081	15/06/2022	924		147197	Crown Chambers
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30021095	15/06/2022	476		147197	Crown Chambers
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30021692	15/06/2022	483		147197	Crown Chambers
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30021051	16/06/2022	540		147197	Crown Chambers
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30021465	16/06/2022	1,110.00		139686	Miss Joanne F Jenkins
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30021474	16/06/2022	885		139686	Miss Joanne F Jenkins
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30021666	16/06/2022	592.5		139686	Miss Joanne F Jenkins
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30021691	16/06/2022	490		145182	Richard Lee
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A27010	Contract Cleaning	30018009	17/06/2022	1,293.56		146901	Bidvest Noonan (Uk) Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A21010	Gas	42105576	17/06/2022	264.17		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1185	Alexandra Dock Business Units	A21010	Gas	42105576	17/06/2022	270.23		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0994	Cleethorpes Town Hall	A21010	Gas	42105576	17/06/2022	294.34		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1044	Cleethorpes Library	A21010	Gas	42105576	17/06/2022	320		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21010	Gas	42105576	17/06/2022	346.68		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A21010	Gas	42105576	17/06/2022	359.02		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A21010	Gas	42105576	17/06/2022	371.01		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A21010	Gas	42105576	17/06/2022	412.46		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0979	Heritage Centre Building	A21010	Gas	42105576	17/06/2022	457.32		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A21010	Gas	42105576	17/06/2022	512.23		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0993	Grimsby Town Hall	A21010	Gas	42105576	17/06/2022	598.9		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A21010	Gas	42105576	17/06/2022	603.86		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A21010	Gas	42105576	17/06/2022	635.41		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0343	Leas Extened Services	A21010	Gas	42105576	17/06/2022	642.43		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1028	Redacted	A21010	Gas	42105576	17/06/2022	843.85		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21010	Gas	42105576	17/06/2022	932.22		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1579	Old Clee Youth Centre	A24005	Water Services	30018015	20/06/2022	1,688.98		119822	Old Clee Primary Academy
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30021059	20/06/2022	612		147197	Crown Chambers
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30021806	20/06/2022	588		147197	Crown Chambers
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30021812	20/06/2022	560.8		147197	Crown Chambers
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30021833	20/06/2022	660		139686	Miss Joanne F Jenkins
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A22010	Hire of Rooms	30017331	21/06/2022	270		101604	Cleethorpes Charter Trustees
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A24005	Water Services	30017899	21/06/2022	283.1		131809	Grimsby Shopping Centre Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1203	Cromwell Road Fact Units	A44005	Publicity Materials	30020663	21/06/2022	600		101276	Pph Commercial Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30021826	21/06/2022	636		147197	Crown Chambers
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30021836	21/06/2022	1,387.50		139686	Miss Joanne F Jenkins
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30022050	21/06/2022	270		130862	Medserv Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30022057	21/06/2022	277.8		124337	Forensic Testing Service
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30022060	21/06/2022	630		139686	Miss Joanne F Jenkins
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30021687	22/06/2022	2,603.40		106512	Aztec Translations
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30022053	22/06/2022	819		147716	Hope-Borland Associates Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1097	Sussex Recreation Ground	A21005	Electricity	42134121	22/06/2022	251.48		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1088	Peoples Park	A21005	Electricity	42134121	22/06/2022	259.65		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1177	Immingham Ent. Centre	A21005	Electricity	42134121	22/06/2022	278.42		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A21005	Electricity	42134121	22/06/2022	293.88		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0318	Broadway Cc Premises	A21005	Electricity	42134121	22/06/2022	317.86		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1102	Pier Gardens And Waterfall	A21005	Electricity	42134121	22/06/2022	334.75		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0998	The Knoll	A21005	Electricity	42134121	22/06/2022	357.95		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1044	Cleethorpes Library	A21005	Electricity	42134121	22/06/2022	388.29		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1088	Peoples Park	A21005	Electricity	42134121	22/06/2022	410.02		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1028	Redacted	A21005	Electricity	42134121	22/06/2022	415.78		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A21005	Electricity	42134121	22/06/2022	492.48		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0343	Leas Extened Services	A21005	Electricity	42134121	22/06/2022	505.75		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1394	Poplar Road Depot	A21005	Electricity	42134121	22/06/2022	526.95		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1185	Alexandra Dock Business Units	A21005	Electricity	42134121	22/06/2022	568.1		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A21005	Electricity	42134121	22/06/2022	578.81		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42134121	22/06/2022	705.99		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1032	Clee Youth Centre	A21005	Electricity	42134121	22/06/2022	729.32		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0990	Unit 5/6 Pyewipe Place	A21005	Electricity	42134121	22/06/2022	730.99		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0979	Heritage Centre Building	A21005	Electricity	42134121	22/06/2022	731.17		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A21005	Electricity	42134121	22/06/2022	747.14		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0993	Grimsby Town Hall	A21005	Electricity	42134121	22/06/2022	836.73		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A21005	Electricity	42134121	22/06/2022	1,003.33		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A21005	Electricity	42134121	22/06/2022	1,350.06		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42134121	22/06/2022	1,549.89		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1180	Wilton Road Ent Centre	A21005	Electricity	42134121	22/06/2022	1,553.79		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A21005	Electricity	42134121	22/06/2022	1,568.72		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21005	Electricity	42134121	22/06/2022	1,711.89		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1111	Gilbey Road Depot	A21005	Electricity	42134121	22/06/2022	2,310.49		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42134121	22/06/2022	2,743.45		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1043	Grimsby Library	A21005	Electricity	42134121	22/06/2022	2,768.79		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42134121	22/06/2022	3,058.13		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21005	Electricity	42134121	22/06/2022	3,216.08		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A21005	Electricity	42134121	22/06/2022	3,745.64		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A21005	Electricity	42134121	22/06/2022	5,555.81		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21005	Electricity	42134121	22/06/2022	11,896.02		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	SHIIP Pioneer Business Park	A1823	SHIIP Ecological Mitigation	A21005	Electricity	42134121	22/06/2022	12,103.26		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1668	King George V Backlog Maint	C01009	New Construction, conversion & renovation	30022140	23/06/2022	370		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30022196	23/06/2022	480		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1179	South Quay Ent. Centre	A21005	Electricity	42134454	23/06/2022	-6,229.78		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1116	Neville Turner Way Pavilion	A24005	Water Services	42134456	23/06/2022	-1,746.70		125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1171	Saltings	A24005	Water Services	42134456	23/06/2022	-753.92		125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1101	Boating Lake Car Park Toilets	A24005	Water Services	42134456	23/06/2022	282.41		125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1102	Pier Gardens And Waterfall	A24005	Water Services	42134456	23/06/2022	419.58		125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1111	Gilbey Road Depot	A24005	Water Services	42134456	23/06/2022	493.98		125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A24005	Water Services	42134456	23/06/2022	502.91		125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1094	King Georg V Fields Taylors Av	A24005	Water Services	42134456	23/06/2022	505.32		125923	Anglian Water Services Limited

North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1032	Clee Youth Centre	A24005	Water Services	42134456	23/06/2022	686.91	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A24005	Water Services	42134456	23/06/2022	848.12	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A24005	Water Services	42134456	23/06/2022	939.3	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A24005	Water Services	42134456	23/06/2022	955.26	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A24005	Water Services	42134456	23/06/2022	1,321.32	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1090	Sidney Park	A24005	Water Services	42134456	23/06/2022	1,464.15	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1764	Lac Education Facility	A24005	Water Services	42134456	23/06/2022	1,536.68	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1394	Poplar Road Depot	A24005	Water Services	42134456	23/06/2022	1,629.61	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A24005	Water Services	42134456	23/06/2022	3,144.26	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A27020	Cleaning Materials	30019587	24/06/2022	315.64	100815	Peter Hogarth & Sons Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1445	Gilbey Rd Depot Backlog Maint	C01009	New Construction, conversion & renovation	30019340	27/06/2022	879.08	105081	Mobile Mini Uk Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30022054	28/06/2022	408.58	106320	Carter Brown The Expert Service
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30022041	29/06/2022	300	147197	Crown Chambers
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0321	Highgate Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30021672	30/06/2022	264	118749	Thrunscoe Primary And Nursery Academy
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0321	Highgate Cc Premises	A27010	Contract Cleaning	30021672	30/06/2022	277.8	118749	Thrunscoe Primary And Nursery Academy
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30022066	30/06/2022	1,071.15	106320	Carter Brown The Expert Service
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1203	Cromwell Road Fact Units	A44005	Publicity Materials	30022580	04/07/2022	600	101276	Pph Commercial Ltd
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0343	Leas Extened Services	A94015	Rent Income	10007796	30/07/2022	1,500.00	125869	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	3 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A0467	Grimsby Golf Centre	A94006	Facilities Charges	10007797	30/07/2022	350	113094	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	3 Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A47010	Subscriptions (non staff)	30015554	01/06/2022	650	125043	Pslive Ltd
North East Lincolnshire Council	2022/23	3 Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A47010	Subscriptions (non staff)	30021101	01/07/2022	650	125043	Pslive Ltd
North East Lincolnshire Council	2022/23	3 Other Corp Budgets - Technical	Revenue Budgets	Other Corporate Budgets	Appropriations	A1327	Pension Pymts & Protection Pay	A49105	Other Supplies & Services	30014626	22/09/2021	1,100.00	100377	East Riding Of Yorkshire Council
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Ict Demand Management	A45025	Communications	30017308	01/10/2021	18,171.23	107612	Virgin Media
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	Communications And Marketing	A1454	Comms And Marketing	A43010	Printing	30014698	10/03/2022	3,446.00	104090	E Bacon & Co Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0798	Leadership Academy	A16015	Staff Training Expenses	30014985	17/03/2022	750	1001332	Odyssey Learning and Development Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Ict Demand Management	A45045	IT Software Maintenance	30012803	25/03/2022	2,612.50	102314	Capita Business Services Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30018709	26/03/2022	1,384.66	101082	Royal Mail Group Plc
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Finance Officer	A0195	Chief Finance Officer	A44065	Consultancy Services	30012149	31/03/2022	1,742.50	134910	Sarah Brattan
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	Comm & Strategic Support Unit	A1776	Covid-19 Ppe	A32010	Contract Hire Scheme	30016783	31/03/2022	590	100557	Ready Rent A Car
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30015686	21/04/2022	1,136.00	1001324	City and Guilds Group
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30012181	24/04/2022	504.08	135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Ict Demand Management	A45045	IT Software Maintenance	30015902	26/04/2022	2,800.00	1000224	Clear Skies Software Limited
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Finance Officer	A0195	Chief Finance Officer	A44065	Consultancy Services	30013679	29/04/2022	575	144555	Rebecca Darnell
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Ict Demand Management	A16015	Staff Training Expenses	30014775	29/04/2022	850	104929	Astun Technology Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Ict Demand Management	A45040	IT Software Purchase	30015897	29/04/2022	2,195.00	106838	Improvement & Development Agency For
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Ict Demand Management	A45025	Communications	30018568	29/04/2022	1,009.61	147724	Nominet Uk
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	Communications And Marketing	A1454	Comms And Marketing	A49105	Other Supplies & Services	30016790	30/04/2022	750	1001417	Public Relations and Communications Association
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30015920	09/05/2022	405	105501	Forefront Training Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30010841	12/05/2022	320	105501	Forefront Training Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30018410	12/05/2022	450	105501	Forefront Training Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30016090	15/05/2022	2,151.69	135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30016775	15/05/2022	57,868.78	145197	Comensura Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Ict Demand Management	A45045	IT Software Maintenance	30016060	16/05/2022	7,402.00	1000177	Access UK Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Ict Demand Management	A45045	IT Software Maintenance	30016064	16/05/2022	1,413.00	1000177	Access UK Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30019502	18/05/2022	650	1001379	Lincolnshire Anglican Academy Trust
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30017625	19/05/2022	6,193.40	1000258	Specialist Computer Centres PLC
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30016746	22/05/2022	58,666.62	145197	Comensura Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Ict Demand Management	A45040	IT Software Purchase	30012764	23/05/2022	7,300.00	139673	Liquidlogic Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40070	Stock Materials	30012970	23/05/2022	351	1000857	Antalis Limited
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40070	Stock Materials	30012987	23/05/2022	351	1000857	Antalis Limited
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Voice Recharges	A45020	Telephones	30013179	23/05/2022	1,717.29	107612	Virgin Media
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Ict Demand Management	A45025	Communications	30013179	23/05/2022	1,388.79	107612	Virgin Media
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A47010	Subscriptions (non staff)	30013921	23/05/2022	1,000.00	132439	Wellbeing Solutions Management
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30016154	23/05/2022	400	1001358	Bradley Parish Council
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Voice Recharges	A45020	Telephones	30016745	23/05/2022	840	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Voice Recharges	A45020	Telephones	30016745	23/05/2022	6,250.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30016745	23/05/2022	360	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30016745	23/05/2022	1,500.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30017170	23/05/2022	1,000.00	1001056	Healing Parish Council
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30017173	23/05/2022	400	1001358	Bradley Parish Council
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30017329	23/05/2022	500	1001359	Laceby In Bloom
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Voice Recharges	A45020	Telephones	30017307	24/05/2022	5,607.31	101324	Vodafone Limited
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Ict Demand Management	A45040	IT Software Purchase	30012755	25/05/2022	22,950.00	1000207	Sentinel Partners Limited
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Ict Demand Management	A45040	IT Software Purchase	30012757	25/05/2022	8,000.00	1000207	Sentinel Partners Limited
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30012809	26/05/2022	8,840.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30014623	26/05/2022	475	150518	Ot Group Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30015506	29/05/2022	55,720.45	145197	Comensura Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30017962	29/05/2022	957.33	135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	Communications And Marketing	A0747	Customer Care	A40070	Stock Materials	30012425	30/05/2022	556.8	142370	Valtech Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30012738	30/05/2022	292.5	143057	Professional Telecom Installations Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Ict Demand Management	A45040	IT Software Purchase	30012765	30/05/2022	5,560.80	100753	Phoenix Software Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30012771	30/05/2022	552.5	143057	Professional Telecom Installations Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Finance Officer	A0195	Chief Finance Officer	A44065	Consultancy Services	30012780	30/05/2022	975	1000814	Anthony Winn Business Consultant
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30015511	30/05/2022	568	148286	Ucheck
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45005	IT Hardware Purchase	30016738	30/05/2022	635.47	143057	Professional Telecom Installations Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Finance Officer	A0195	Chief Finance Officer	A44065	Consultancy Services	30012782	31/05/2022	1,833.00	134910	Sarah Brattan
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Finance Officer	A0195	Chief Finance Officer	A44065	Consultancy Services	30012789	31/05/2022	1,800.00	137191	Ian Girdley
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43005	Photocopying	30012965	31/05/2022	4,775.19	101652	Agilico Workplace Technologies (North) Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43010	Printing	30012965	31/05/2022	1,467.30	101652	Agilico Workplace Technologies (North) Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	Communications And Marketing	A0747	Customer Care	A58015	Other Agencies/Contractors	30013455	31/05/2022	460.32	100952	G4s Cash Services (Uk) Limited
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Finance Officer	A0195	Chief Finance Officer	A44065	Consultancy Services	30013674	31/05/2022	500	144555	Rebecca Darnell
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	Communications And Marketing	A0747	Customer Care	A40070	Stock Materials	30013693	31/05/2022	1,105.92	142186	Allied Publicity Services (Manchester Ltd)
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	Communications And Marketing	A0747	Customer Care	A42020	Medical Supplies	30013936	31/05/2022	378	105269	Physio-Works
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43005	Photocopying	30014635	31/05/2022	2,020.86	101652	Agilico Workplace Technologies (North) Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43010	Printing	30014635	31/05/2022	531.53	101652	Agilico Workplace Technologies (North) Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Ict Demand Management	A16015	Staff Training Expenses	30014832	31/05/2022	850	104929	Astun Technology Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30017842	31/05/2022	850	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30015507	05/06/2022	43,809.45	145197	Comensura Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30018382	05/06/2022	3,843.75	135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30013869	06/06/2022	26,969.50	100699	Xma Limited
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30013877	06/06/2022	26,969.50	100699	Xma Limited
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30015499	06/06/2022	456	148286	Ucheck
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45040	IT Software Purchase	30013911	07/06/2022	428.44	101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A47010	Subscriptions (non staff)	30017904	07/06/2022	1,000.00	132439	Wellbeing Solutions Management
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30013956	08/06/2022	1,416.64	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30013973	08/06/2022	1,416.64	150621	Mia Elmhirst
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1675	Apprenticeship Levy	A47005	Grants, Contributions & Donations	30014911	08/06/2022	299	1000133	First Stop Driving School
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40070	Stock Materials	30018050	08/06/2022	351	1000857	Antalis Limited
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40070	Stock Materials	30018056	08/06/2022	351	1000857	Antalis Limited
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40070	Stock Materials	30019501	08/06/2022	351	1000857	Antalis Limited
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30014988	10/06/2022	300	126893	Centre4 Limited
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30015809	12/06/2022	1,029.18	135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30015828	12/06/2022	305.59	135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Ict Demand Management	A45040	IT Software Purchase	30015141	13/06/2022	420	146054	Esri (Uk) Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Ict Demand Management	A45040	IT Software Purchase	30015141	13/06/2022	1,043.00	146054	Esri (Uk) Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30015498	13/06/2022	798	148286	Ucheck
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0234	Development Fund	A47006	Contributions - Communities	30018479	13/06/2022	5,500.00	100389	Lincolnshire County Council
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30015367	14/06/2022	1,484.00	129004	Ricardo-Aea Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	Comm & Strategic Support Unit	A1776	Covid-19 Ppe	A40080	Health & Safety Equipment	30016248	15/06/2022	2,196.00	146497	Lion Safety Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	Comm & Strategic Support Unit	A1787	Local Lottery	A47007	Contributions - Third Sector	30019576	15/06/2022	1,500.00	1001258	Sunflowers Children's Action Group
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	Comm & Strategic Support Unit	A1776	Covid-19 Ppe	A40080	Health & Safety Equipment	30016378	16/06/2022	909.86	100815	Peter Hogarth & Sons Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30016679	17/06/2022	430	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0234	Development Fund	A47006	Contributions - Communities	30018002	17/06/2022	13,500.00	148275	Almet - North East Lincolnshire Cic
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Ict Demand Management	A45045	IT Software Maintenance	30018055	17/06/2022	293.75	102633	Mhr International Uk Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30017790	19/06/2022	1,042.44	135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	Communications And Marketing	A1454	Comms And Marketing	A49105	Other Supplies & Services	30016797	20/06/2022	750	1001417	Public Relations and Communications Association
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30017813	20/06/2022	360	101082	Royal Mail Group Plc
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A16030	Employee Benefits	30017898	20/06/2022	800	109880	Dr M R East
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A16030	Employee Benefits	30017914	20/06/2022	1,000.00	109880	Dr M R East
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43005	Photocopying	30017982	20/06/2022	2,385.98	100572	Xerox Finance
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30018008	20/06/2022	702	148286	Ucheck
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30018644	20/06/2022	840	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30017830	21/06/2022	600	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30017830	21/06/2022	900	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30018338	23/06/2022	1,440.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30019166	26/06/2022	907.51	135925	Whistl Uk Ltd

Commercially Sensitive

North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30019580	27/06/2022	698.21		101082	Royal Mail Group Plc
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	Communications And Marketing	A0747	Customer Care	A40070	Stock Materials	30020372	27/06/2022	337.28		142370	Valtech Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30021169	27/06/2022	608		148286	Ucheck
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Capital Spend	Resources	System Investment	Y1661	Integrated Hr & Payroll System	C01008	Purchase of Software & Licences	30021492	27/06/2022	540		102633	Mhr International Uk Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Capital Spend	Resources	System Investment	Y1661	Integrated Hr & Payroll System	C01008	Purchase of Software & Licences	30021492	27/06/2022	540		102633	Mhr International Uk Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Capital Spend	Resources	System Investment	Y1661	Integrated Hr & Payroll System	C01008	Purchase of Software & Licences	30021492	27/06/2022	544.53		102633	Mhr International Uk Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	Communications And Marketing	A0747	Customer Care	A40070	Stock Materials	30020364	28/06/2022	782.56		142186	Allied Publicity Services (Manchester Ltd)
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30020862	29/06/2022	5,116.68		143057	Professional Telecom Installations Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Finance Officer	A0195	Chief Finance Officer	A44065	Consultancy Services	30021069	30/06/2022	650		144555	Rebecca Damell
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Finance Officer	A0195	Chief Finance Officer	A44065	Consultancy Services	30021104	30/06/2022	1,620.50		134910	Sarah Brattan
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Finance Officer	A0195	Chief Finance Officer	A44065	Consultancy Services	30021106	30/06/2022	1,137.50		1000814	Anthony Winn Business Consultant
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Finance Officer	A0195	Chief Finance Officer	A44065	Consultancy Services	30021109	30/06/2022	1,380.00		137191	Ian Girdley
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0197	P&C - People Services	A16025	Recruitment Expenses	30021180	30/06/2022	2,000.00		147062	Kinetic Marketing & Design Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30021565	03/07/2022	294.57		135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30021566	03/07/2022	1,562.13		135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	3 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1534	P&C - People Partnering	A44025	Legal Expenses	30022451	06/07/2022	350		101854	Thompsons Solicitors
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Director Public Health	A1785	Grounds - Covid Inf Control	A49045	Publicity	30019623	01/08/2021	1,291.31		109784	Global Media Group Services Ltd
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Director Public Health	A1785	Grounds - Covid Inf Control	A49045	Publicity	30016050	28/03/2022	5,000.00		129982	Event Show Support Cic
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A52005	Payments to Other Local Authorities	30015547	30/03/2022	5,285.77		100389	Lincolnshire County Council
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30014460	31/03/2022	315		104395	The Roxton Practice
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30002683	21/04/2022	625.04		120098	Humberview Surgery
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Childrens Health	A0358	Childrens Public Health	A44050	Translating & Interpreter Services	30015762	06/05/2022	260		122711	He Words
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Childrens Health	A0358	Childrens Public Health	A45005	IT Hardware Purchase	30017631	06/05/2022	2,060.66		1000258	Specialist Computer Centres PLC
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A49105	Other Supplies & Services	30016039	09/05/2022	380		133708	E Cigarette Outlet (Uk) Ltd
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A47010	Subscriptions (non staff)	30020398	10/05/2022	9,300.87		100541	Kingston Upon Hull City Council
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Childrens Health	A0357	Health And Wellbeing	A49075	Licences - General	30013215	12/05/2022	953.2		133208	Leicestershire Partnership Nhs Trust
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Childrens Health	A0357	Health And Wellbeing	A49075	Licences - General	30013215	12/05/2022	3,366.00		133208	Leicestershire Partnership Nhs Trust
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Childrens Health	A0358	Childrens Public Health	A16015	Staff Training Expenses	30016136	13/05/2022	924		148612	University Hospitals Birmingham Nhs
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Childrens Health	A0358	Childrens Public Health	A16015	Staff Training Expenses	30016136	13/05/2022	1,520.00		148612	University Hospitals Birmingham Nhs
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Childrens Health	A0358	Childrens Public Health	A16015	Staff Training Expenses	30016136	13/05/2022	4,497.00		148612	University Hospitals Birmingham Nhs
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Childrens Health	A0357	Health And Wellbeing	A56000	Other Establishments	30016399	18/05/2022	17,334.00		1000210	F4IT
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30013844	19/05/2022	256		100545	Leeds City Council
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Director Public Health	A1785	Grounds - Covid Inf Control	A11005	Agency Supply Staff	30020421	20/05/2022	11,701.18		147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Director Public Health	A1785	Grounds - Covid Inf Control	A11005	Agency Supply Staff	30020424	20/05/2022	1,828.80		147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Director Public Health	A1785	Grounds - Covid Inf Control	A11005	Agency Supply Staff	30020428	20/05/2022	317.6		147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Director Public Health	A1785	Grounds - Covid Inf Control	A11005	Agency Supply Staff	30020431	20/05/2022	759.6		147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Director Public Health	A1785	Grounds - Covid Inf Control	A11005	Agency Supply Staff	30020440	20/05/2022	6,135.30		147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Director Public Health	A1785	Grounds - Covid Inf Control	A11005	Agency Supply Staff	30020441	20/05/2022	2,440.71		147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30016034	23/05/2022	440		124099	Lincs Community Health Services Nhst
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A57115	Payments to Private Contractors	30016751	23/05/2022	134,283.37		119878	We Are With You
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Recovery Community	A1729	Recovery Community	A56000	Other Establishments	30011164	24/05/2022	3,734.00		119504	Creative Start Arts In Health C.I.C
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A57115	Payments to Private Contractors	30015213	24/05/2022	125,000.00		121549	Nhs North East Lincolnshire Ccg
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30012873	25/05/2022	1,055.00		110889	City Health Care Partnership Cic
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A45040	IT Software Purchase	30012994	25/05/2022	10,770.00		1000201	NHS Midlands & Lancashire CSU
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Childrens Health	A0358	Childrens Public Health	A16015	Staff Training Expenses	30016762	26/05/2022	350		105501	Forefront Training Ltd
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Childrens Health	A0357	Health And Wellbeing	A49075	Licences - General	30014908	27/05/2022	21,008.57		121549	Nhs North East Lincolnshire Ccg
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30013842	31/05/2022	280.55		104011	Asda Pharmacy
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30013842	31/05/2022	405		104011	Asda Pharmacy
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Childrens Health	A0358	Childrens Public Health	A16015	Staff Training Expenses	30014739	31/05/2022	375		135605	Institute Of Health Visiting
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A57115	Payments to Private Contractors	30015741	31/05/2022	134,283.33		119878	We Are With You
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30017491	31/05/2022	280		134692	Greenlands Surgery
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A56000	Other Establishments	30018374	31/05/2022	24,250.00		119878	We Are With You
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A57115	Payments to Private Contractors	30013693	01/06/2022	55,286.66		120538	Hcrg Care Services Ltd
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A16015	Staff Training Expenses	30013866	07/06/2022	3,790.00		1000989	Intuition Discovery and Development Ltd
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30013941	07/06/2022	560		107882	Woodford Medical Centre
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30013943	07/06/2022	520		111683	Littlefields Health Centre
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30013958	07/06/2022	280		104350	Pelham Medical Group
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Childrens Health	A0358	Childrens Public Health	A16015	Staff Training Expenses	30017672	08/06/2022	350		105501	Forefront Training Ltd
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Childrens Health	A0358	Childrens Public Health	A16015	Staff Training Expenses	30014933	09/06/2022	770		135789	University Of Hull
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Childrens Health	A0358	Childrens Public Health	A16015	Staff Training Expenses	30014934	09/06/2022	1,540.00		135789	University Of Hull
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A40005	Equipment & Materials Learning	30015874	13/06/2022	1,250.00		108265	Mhfa England Cic
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A03010	Super - JNC Staff	30019167	13/06/2022	49,741.03		145442	Nhs Pensions
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A57115	Payments to Private Contractors	30017310	15/06/2022	34,000.00		121549	Nhs North East Lincolnshire Ccg
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Childrens Health	A0357	Health And Wellbeing	A16015	Staff Training Expenses	30016713	17/06/2022	325		1001284	The Tavistock and Portman NHS Foundation Trust
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A54000	Payments to Government departments	30018100	20/06/2022	35,620.45		127751	Nhsbsa (Nhs Business Services Authority)
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Childrens Health	A0358	Childrens Public Health	A16015	Staff Training Expenses	30018754	20/06/2022	350		105501	Forefront Training Ltd
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Recovery Community	A1729	Recovery Community	A56000	Other Establishments	30018048	22/06/2022	3,734.00		119504	Creative Start Arts In Health C.I.C
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30020723	22/06/2022	2,360.00		105319	Cnw Medical Centre
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30018977	23/06/2022	255		1000213	Dr B Biswas-Saha
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30019629	23/06/2022	466		110889	City Health Care Partnership Cic
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A40045	Furniture	30022116	23/06/2022	2,351.70		1000677	Bennett Workplace Solutions Ltd
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A56000	Other Establishments	30020401	30/06/2022	24,250.00		119878	We Are With You
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A57115	Payments to Private Contractors	30021736	01/07/2022	55,286.66		120538	Hcrg Care Services Ltd
North East Lincolnshire Council	2022/23	3 Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30022111	05/07/2022	680		107570	Scartho Medical Centre
North East Lincolnshire Council	2022/23	3 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1632	Ship Humber Link Road	C01009	New Construction, conversion & renovation	10007587	28/09/2021	-21,256.10		100974	British Telecommunications Plc
North East Lincolnshire Council	2022/23	3 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1632	Ship Humber Link Road	C01009	New Construction, conversion & renovation	30017168	28/09/2021	21,256.10		100974	British Telecommunications Plc
North East Lincolnshire Council	2022/23	3 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1632	Ship Humber Link Road	C01009	New Construction, conversion & renovation	30017481	28/09/2021	21,256.10		100974	British Telecommunications Plc
North East Lincolnshire Council	2022/23	3 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1843	E&G Capacity Funding	A44968	Legal & Conveyancing Charges	30013975	29/09/2021	803		101819	Bevan Brittan
North East Lincolnshire Council	2022/23	3 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1843	E&G Capacity Funding	A44968	Legal & Conveyancing Charges	30013957	01/02/2022	483.3		101819	Bevan Brittan
North East Lincolnshire Council	2022/23	3 Regeneration	Capital Spend	Economy And Growth	Cleethorpes Public Art	Y1684	Ccf - Art - Signage - Other Wk	C01009	New Construction, conversion & renovation	30022393	09/03/2022	24,229.15		1000348	The Light Lab
North East Lincolnshire Council	2022/23	3 Regeneration	Capital Spend	Economy And Growth	Freeman Street Regeneration	Y1312	Freeman Street Regeneration	C01005	Purchase of Land & Buildings	30014679	10/03/2022	1,732.00		104090	E Bacon & Co Ltd
North East Lincolnshire Council	2022/23	3 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01010	Internal Professional Fees	30012804	21/03/2022	2,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3 Regeneration	Capital Spend	Economy And Growth	Central Clee Regeneration	Y1751	Central Clee Regeneration	C01010	Internal Professional Fees	30013621	24/03/2022	896.32		104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2022/23	3 Regeneration	Capital Spend	Economy And Growth	Town Deal Investment	Y1752	West Haven Maltings	C01011	External Professional Fees	30013630	24/03/2022	349.8		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3 Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01009	New Construction, conversion & renovation	30013015	30/03/2022	4,294.85		150012	Mr & Mrs S Brooker
North East Lincolnshire Council	2022/23	3 Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01009	New Construction, conversion & renovation	30013172	30/03/2022	5,827.22		150012	Mr & Mrs S Brooker
North East Lincolnshire Council	2022/23	3 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1843	E&G Capacity Funding	A11015	Other Agency Staff	30012419	06/04/2022	1,437.50		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	3 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1843	E&G Capacity Funding	A11015	Other Agency Staff	30012421	06/04/2022	1,348.75		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	3 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Ccf - Open For Culture	A56000	Other Establishments	30020438	11/04/2022	1,125.00		102644	The Culture House
North East Lincolnshire Council	2022/23	3 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30012730	12/04/2022	1,462.50		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	3 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30012267	20/04/2022	1,462.50		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	3 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30012731	20/04/2022	2,112.50		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	3 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A47010	Subscriptions (non staff)	30016015	21/04/2022	350		100389	Lincolnshire County Council
North East Lincolnshire Council	2022/23	3 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01010	Internal Professional Fees	30012854	22/04/2022	2,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01009	New Construction, conversion & renovation	30012856	22/04/2022	5,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A44065	Consultancy Services	30014634	22/04/2022	3,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3 Regeneration	Capital Spend	Economy And Growth	Ccf - Open For Culture	Y1789	Ccf - Creative Hub	C01011	External Professional Fees	30015504	22/04/2022	6,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3 Regeneration	Capital Spend	Economy And Growth	Ccf - Open For Culture	Y1874	CDF - PSiCA Grant	C01011	External Professional Fees	30016768	22/04/2022	5,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3 Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30017814	28/04/2022	732.2		149375	Freeths Llp
North East Lincolnshire Council	2022/23	3 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1759	Town Deal	A44065	Consultancy Services	30013676	30/04/2022	2,000.00		139880	Blackstock Partnership Ltd
North East Lincolnshire Council	2022/23	3 Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30014457	30/04/2022	12,455.00		150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2022/23	3 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1792	NLHF AREA OF FOCUS GRANT	A47006	Contributions - Communities	30021022	30/04/2022	980		100343	Linkage Community Trust
North East Lincolnshire Council	2022/23	3 Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Psica	C01009	New Construction, conversion & renovation	30012806	04/05/2022	3,600.00		1001009	Alfred Enderby Ltd
North East Lincolnshire Council	2022/23	3 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Ccf - Open For Culture	A56000	Other Establishments	30020426	11/05/2022	950		1000408	Urbis Schreder
North East Lincolnshire Council	2022/23	3 Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01009	New Construction, conversion & renovation	10006150	12/05/2022	-800		100931	Oxley Shutters Limited
North East Lincolnshire Council	2022/23	3 Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01009	New Construction, conversion & renovation	30013378	12/05/2022	800		100931	Oxley Shutters Limited
North East Lincolnshire Council	2022/23	3 Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01009	New Construction, conversion & renovation	30014266	12/05/2022	800		100931	Oxley Shutters Limited
North East Lincolnshire Council	2022/23	3 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A46050	Conference Expenses	30017758	13/05/2022	251	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A46050	Conference Expenses	30017758	13/05/2022	279.97	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Regeneration	Capital Spend	Economy And Growth	Ccf - Open For Culture	Y1874	CDF - PSiCA Grant	C01011	External Professional Fees	30016719	17/05/2022	8,455.33		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3 Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0707	Heritage Centre & Museum	A20015	Security / Surveillance Equipment Maintenance	30017236	17/05/2022	254.1		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01009	New Construction, conversion & renovation	30017696	17/05/2022	15,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3 Regeneration	Capital Spend	Economy And Growth	Ccf - Open For Culture	Y1874	CDF - PSiCA Grant	C01009	New Construction, conversion & renovation	30013298	19/05/2022	48,250.16		100632	E S Ruskin Ltd
North East Lincolnshire Council	2022/23	3 Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01009	New Construction, conversion & renovation	30016316	19/05/2022	29,690.16		1000507	Mrs Julia Parker
North East Lincolnshire Council	2022/23	3 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Ccf - Open For Culture	A56000	Other Establishments	10005676	24/05/2022	-558.03		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	3 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Ccf - Open For Culture	A56000	Other Establishments	30013274	24/05/2022	558.03		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	3 Regeneration	Capital Spend	Economy And Growth	Strategic Land Acquisition	Y1875	Strategic Land Acquisition	C01009	New Construction, conversion & renovation	30013424	24/05/2022	1,261.31		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	3 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1843	E&G Capacity Funding	A44065	Consultancy Services	30018125	24/05/2022	4,500.00		141505	Genecon Ltd
North East Lincolnshire Council	2022/23	3 Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1674	Museum Collections	A43010	Printing	30011208	26/05/2022	496		101409	Print & Copy Centre
North East Lincolnshire Council	2022/23	3 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01009	New Construction, conversion & renovation	30013301	26/05/2022	9,105.00		1001106	Rotorflush Filters Ltd
North East Lincolnshire Council	2022/23	3 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01014	Other Capital Costs	30016062	29/05/2022	415		146425	Cls Civil Engineering Ltd
North East Lincolnshire Council	2022/23	3 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A47005	Grants, Contributions & Donations	30011343	30/05/2022	5,000.00		122549	E-Factor Group Ltd
North East Lincolnshire Council	2022/23	3 Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01009	New Construction, conversion & renovation	30012078	30/05/2022	385		100793	Mason Clark Associates
North East Lincolnshire Council	2022/23	3 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30012264	30/05/2022	2,437.50		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	3 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01010	Internal Professional Fees	30013659	30/05/2022	1,000.00		102475	Landmark Chambers
North East Lincolnshire Council	2022/23	3 Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30019395	30/05/2022	51,256.00		145979	Montagu Evans Llp

North East Lincolnshire Council	2022/23	3	Regeneration	Capital Spend	Economy And Growth	Cdf - Open For Culture	A1874	CDF - PSiCA Grant	C01009	New Construction, conversion & renovation	10006728	31/05/2022	-3,366.70	1001280	J W Hinchliffe (Tanks) Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1759	Town Deal	A44065	Consultancy Services	30013667	31/05/2022	1,000.00	139880	Blackstock Partnership Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30013907	31/05/2022	9,450.00	100785	Solace In Business
North East Lincolnshire Council	2022/23	3	Regeneration	Capital Spend	Economy And Growth	Cdf - Open For Culture	Y1874	CDF - PSiCA Grant	C01009	New Construction, conversion & renovation	30014622	31/05/2022	3,366.70	1001280	J W Hinchliffe (Tanks) Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Capital Spend	Economy And Growth	Cdf - Open For Culture	Y1874	CDF - PSiCA Grant	C01009	New Construction, conversion & renovation	30015136	31/05/2022	3,366.70	1001280	J W Hinchliffe (Tanks) Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30017872	31/05/2022	12,455.00	150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A17005	Staff Advertising	30018742	31/05/2022	600	104412	Hemming Group Limited
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1674	Museum Collections	A43010	Printing	30019362	31/05/2022	2,154.00	101553	Gsb Print & Design Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1674	Museum Collections	A43010	Printing	30019379	31/05/2022	890	101553	Gsb Print & Design Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1674	Museum Collections	A40920	Purchase of Equipment	30020323	31/05/2022	1,223.70	1000707	Lottie Sweeney - Feasts of Fiction
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0709	Museum Cafe	A40070	Stock Materials	30020391	31/05/2022	250.21	121021	Holdsworth Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1759	Town Deal	A44065	Consultancy Services	30013003	01/06/2022	2,500.00	138884	Wnc Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A49045	Publicity	30013444	01/06/2022	306	1000094	Hannah Swierstra T/A Balance VA Services
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1792	NLHF AREA OF FOCUS GRANT	A56000	Other Establishments	30013673	06/06/2022	3,725.00	110652	Heritage Trust Of Lincolnshire
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A27010	Contract Cleaning	30013857	06/06/2022	525	139234	Es Industrial Cleaning
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Marketing And Promotion	A0737	Tourism Promotion - General	A49040	Promotions	30013881	06/06/2022	3,650.00	1000938	Global Tourism Solutions (UK) Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1792	NLHF AREA OF FOCUS GRANT	A47006	Contributions - Communities	30019169	06/06/2022	900	110652	Heritage Trust Of Lincolnshire
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1674	Museum Collections	A43010	Printing	30013977	07/06/2022	588.14	101409	Print & Copy Centre
North East Lincolnshire Council	2022/23	3	Regeneration	Capital Spend	Economy And Growth	Cdf - Open For Culture	Y1790	Cdf - St James Events Infrast	C01006	Purchase of Vehicles & Plant	30015720	07/06/2022	7,560.00	102452	Springboard Research Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30014550	08/06/2022	1,755.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30015608	09/06/2022	326.95	149165	Chelsey Everatt
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30015901	12/06/2022	1,462.50	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01009	New Construction, conversion & renovation	30015364	13/06/2022	14,314.36	1000513	CAG Developments Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01009	New Construction, conversion & renovation	30015493	13/06/2022	14,314.36	150563	Mr L E And Mrs S Bulcock
North East Lincolnshire Council	2022/23	3	Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01009	New Construction, conversion & renovation	30015495	13/06/2022	28,628.73	148754	Control Panels And Installations Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Capital Spend	Economy And Growth	Towns Fund	Y1864	Towns Fund Activation Fund	C01012	Payment of Grants/Advances	30019150	13/06/2022	12,991.38	1000750	UTM Enterprises Limited
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30015926	15/06/2022	2,665.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A49045	Publicity	30016243	15/06/2022	1,500.00	143685	Creative Start Arts In Health Cic
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30016243	15/06/2022	1,142.85	143685	Creative Start Arts In Health Cic
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A61141	Performers	30016243	15/06/2022	7,000.00	143685	Creative Start Arts In Health Cic
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A61141	Performers	30016251	15/06/2022	7,000.00	143685	Creative Start Arts In Health Cic
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A61141	Performers	30016268	15/06/2022	7,000.00	143685	Creative Start Arts In Health Cic
North East Lincolnshire Council	2022/23	3	Regeneration	Capital Spend	Economy And Growth	Cdf - Open For Culture	Y1874	CDF - PSiCA Grant	C01009	New Construction, conversion & renovation	30021328	15/06/2022	25,785.87	100632	E S Rudkin Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Capital Spend	Economy And Growth	Unlocking The Potential	Y1868	Riverhead Sq Enabling	C01011	External Professional Fees	30016596	16/06/2022	460	1001381	ROSPA Enterprises Limited
North East Lincolnshire Council	2022/23	3	Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Psica	C01011	External Professional Fees	30016816	16/06/2022	4,960.00	1001541	Alan Baxter Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30019950	16/06/2022	2,800.00	1001671	S4W Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21010	Gas	42105576	17/06/2022	298.95	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21010	Gas	42105576	17/06/2022	1,667.48	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21010	Gas	42105576	17/06/2022	6,103.43	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21010	Gas	42105576	17/06/2022	6,729.88	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42105576	17/06/2022	8,759.17	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Capital Spend	Economy And Growth	Town Deal Investment	Y1752	West Haven Maltings	C01014	Other Capital Costs	30016913	18/06/2022	652.62	105081	Mobile Mini Uk Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Psica	C01009	New Construction, conversion & renovation	30017237	20/06/2022	420	1001009	Alfred Enderby Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01010	Internal Professional Fees	30017702	20/06/2022	5,339.50	102475	Landmark Chambers
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0709	Museum Cafe	A44005	Publicity Materials	30017812	20/06/2022	400	128186	Waltons Publications Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30018708	20/06/2022	6,160.00	100785	Solace In Business
North East Lincolnshire Council	2022/23	3	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01005	Purchase of Land & Buildings	30017654	22/06/2022	84,500.00	1000279	HMRC
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30017848	22/06/2022	2,957.50	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30017862	22/06/2022	1,462.50	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42134121	22/06/2022	-1,433.12	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42134121	22/06/2022	-1,425.38	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42134121	22/06/2022	-1,413.41	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42134121	22/06/2022	-1,337.34	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42134121	22/06/2022	-1,272.48	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42134121	22/06/2022	-1,262.49	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42134121	22/06/2022	-1,166.07	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42134121	22/06/2022	-977.4	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42134121	22/06/2022	-885.65	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42134121	22/06/2022	-861.23	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42134121	22/06/2022	-851.55	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42134121	22/06/2022	-825.59	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42134121	22/06/2022	-822.05	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42134121	22/06/2022	-745.93	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42134121	22/06/2022	-368.35	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42134121	22/06/2022	-313.1	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21005	Electricity	42134121	22/06/2022	563.5	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42134121	22/06/2022	950.45	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A21005	Electricity	42134121	22/06/2022	1,049.34	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21005	Electricity	42134121	22/06/2022	2,649.95	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21005	Electricity	42134121	22/06/2022	3,236.25	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21005	Electricity	42134121	22/06/2022	3,332.63	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21005	Electricity	42134121	22/06/2022	5,497.38	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21005	Electricity	42134121	22/06/2022	9,078.04	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Capital Spend	Economy And Growth	Cdf - Open For Culture	Y1874	CDF - PSiCA Grant	C01011	External Professional Fees	30018376	23/06/2022	2,120.00	100793	Mason Clark Associates
North East Lincolnshire Council	2022/23	3	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01009	New Construction, conversion & renovation	30021461	23/06/2022	15,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A0736	Leis Fac Contract Client	A20005	Property Repairs, Maintenance & Alterations	30021734	23/06/2022	10,574.12	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A24005	Water Services	42134456	23/06/2022	610.04	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A24005	Water Services	42134456	23/06/2022	806.06	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A24005	Water Services	42134456	23/06/2022	3,956.59	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A49045	Publicity	30019158	24/06/2022	5,669.00	102644	The Culture House
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30019158	24/06/2022	7,500.00	102644	The Culture House
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A61141	Performers	30019158	24/06/2022	64,471.00	102644	The Culture House
North East Lincolnshire Council	2022/23	3	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1664	Playing Pitch Reprov Scartho Road	C01005	Purchase of Land & Buildings	30019341	24/06/2022	585	100592	Fred Margerison Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30021517	26/06/2022	1,462.50	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01009	New Construction, conversion & renovation	30022171	26/06/2022	16,909.25	1000507	Mrs Julia Parker
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Marketing And Promotion	A0737	Tourism Promotion - General	A44942	Promotions and Events	30020342	29/06/2022	359.94 Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30020860	29/06/2022	2,685.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30020759	30/06/2022	659	134087	Our Big Picture Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30022120	30/06/2022	43,984.00	145979	Montagu Evans Llp
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A44065	Consultancy Services	30022186	30/06/2022	37,500.00	145979	Montagu Evans Llp
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1759	Town Deal	A44065	Consultancy Services	30020436	01/07/2022	2,500.00	138884	Wnc Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30021176	01/07/2022	875	149165	Chelsey Everatt
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A49045	Publicity	30021537	04/07/2022	261	1000094	Hannah Swierstra T/A Balance VA Services
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A0736	Leis Fac Contract Client	A57115	Payments to Private Contractors	30022285	04/07/2022	-936,400.00	120610	Lincs Inspire Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A0736	Leis Fac Contract Client	A57115	Payments to Private Contractors	30022285	04/07/2022	1,521,650.00	120610	Lincs Inspire Ltd
North East Lincolnshire Council	2022/23	3	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30022059	05/07/2022	1,458.33	1000760	Far Lane Media Limited
North East Lincolnshire Council	2022/23	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0479	Lac Res Civil Secure	A32045	Hire of Transport - Staff	30016691	29/10/2021	3,411.60	145613	V Care 24 Ltd
North East Lincolnshire Council	2022/23	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30011889	01/11/2021	3,423.99	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A52005	Payments to Other Local Authorities	30020204	06/01/2022	2,357.13	1001319	Anchor Care and Education Ltd
North East Lincolnshire Council	2022/23	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30013662	18/01/2022	3,198.89	112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30011884	26/01/2022	1,037.57	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30015690	27/01/2022	4,293.24	150831	Affinity Fostering
North East Lincolnshire Council	2022/23	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0479	Lac Res Civil Secure	A32045	Hire of Transport - Staff	30016676	27/01/2022	1,443.60	145613	V Care 24 Ltd
North East Lincolnshire Council	2022/23	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1805	Early Years Loc 2	A44050	Translating & Interpreter Services	30016710	03/02/2022	-2,000.00	122711	He Words
North East Lincolnshire Council	2022/23	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1805	Early Years Loc 2	A44050	Translating & Interpreter Services	30016710	03/02/2022	260	122711	He Words
North East Lincolnshire Council	2022/23	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1805	Early Years Loc 2	A44050	Translating & Interpreter Services	30016710	03/02/2022	2,000.00	122711	He Words
North East Lincolnshire Council	2022/23	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A58015	Other Agencies/Contractors	30015949	21/02/2022	264.1	122711	He Words
North East Lincolnshire Council	2022/23	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30013914	23/02/2022	4,457.04	145485	Fosterplus Ltd
North East Lincolnshire Council	2022/23	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30013922	23/02/2022	3,490.92	145485	Fosterplus Ltd
North East Lincolnshire Council	2022/23	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30013940	23/02/2022	4,083.52	145485	Fosterplus Ltd
North East Lincolnshire Council	2022/23	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30011885	28/02/2022	3,228.00	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30016730	28/02/2022	2,068.80	150831	Affinity Fostering
North East Lincolnshire Council	2022/23	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30018932	28/02/2022	2,831.53	112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30011888	01/03/2022	3,538.12	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30014754	01/03/2022	319.7	110493	Lisle Marsden Childcare Limited
North East Lincolnshire Council	2022/23	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30018458	07/03/2022	414	1001162	Oaktree Day Nursery Ltd
North East Lincolnshire Council	2022/23	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30015799	15/03/2022	3,407.14	150830	Sunbeam Fostering Agency Ltd
North East Lincolnshire Council	2022/23	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30015948	18/03/2022	1,560.00	129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30016835	21/03/2022	2,127.50	120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1788	CLA Participation	A16015	Staff Training Expenses	30018408	21/03/2022	600	1001067	Sheffield City Council
North East Lincolnshire Council	2022/23	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30015913	25/03/2022	1,924.00	129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30015952	25/03/2022	2,036.88	129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A46050	Conference Expenses	30013774	31/03/2022	3,048.00	1001024	Tony Ryall Training Ltd
North East Lincolnshire Council	2022/23	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A11005	Agency Supply Staff	30015335	31/03/2022	5,022.00	1000106	Gravity Red Inspires
North East Lincolnshire Council	2022/23	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30015578	31/03/2022	23,449.29 Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30013201	01/04/2022	380	1000953	iLearn Education

North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30014038	01/04/2022	1,793.50		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30015611	01/04/2022	3,384.00		128844	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30015615	01/04/2022	2,990.70		128844	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30015727	01/04/2022	13,321.50	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30016964	01/04/2022	1,813.00		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A61135	Direct Payments	30015792	02/04/2022	456.5		105925	The Rowan Organisation
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0479	Lac Res Civil Secure	A56000	Other Establishments	30014481	04/04/2022	704.65		1001039	Wrixon Care
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0479	Lac Res Civil Secure	A56000	Other Establishments	30014491	04/04/2022	1,657.60		1001039	Wrixon Care
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A61135	Direct Payments	30015777	05/04/2022	371.35		105925	The Rowan Organisation
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A32045	Hire of Transport - Staff	30018379	05/04/2022	10,335.00		1000692	A Line (Chesterfield) Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A49105	Other Supplies & Services	30015757	06/04/2022	2,059.00		101836	Ofsted
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A49105	Other Supplies & Services	30015788	06/04/2022	3,216.00		101836	Ofsted
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30018325	08/04/2022	1,793.50		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30016845	11/04/2022	2,127.50		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A56000	Other Establishments	30013912	13/04/2022	440		137057	Mott Macdonald Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Advice And Inspection	A1560	Asye Grant - Social Work	A16015	Staff Training Expenses	30018053	13/04/2022	700		148638	Dr Christian Perrin
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Advice And Inspection	A1560	Asye Grant - Social Work	A16015	Staff Training Expenses	30018054	13/04/2022	2,400.00		148638	Dr Christian Perrin
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30013887	14/04/2022	3,306.00		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30013899	14/04/2022	3,558.00		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30013935	14/04/2022	3,558.00		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30017146	15/04/2022	1,531.80		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30018326	15/04/2022	1,465.50		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A11005	Agency Supply Staff	30018367	15/04/2022	1,306.80		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30018984	20/04/2022	-2,016.20		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A46050	Conference Expenses	30013781	24/04/2022	1,524.00		1001024	Tony Ryall Training Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A56000	Other Establishments	30017657	25/04/2022	448		141816	Dna Legal
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30014487	26/04/2022	4,434.00		135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30014552	26/04/2022	3,501.60		145485	Fosterplus Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30014639	26/04/2022	3,431.57		145485	Fosterplus Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30015674	26/04/2022	-2,230.87		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30019152	26/04/2022	2,187.60		145485	Fosterplus Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30019152	26/04/2022	2,187.60		145485	Fosterplus Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30010946	27/04/2022	4,864.20		105607	Action For Children Services Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30010950	27/04/2022	4,621.20		105607	Action For Children Services Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30010952	27/04/2022	4,997.10		105607	Action For Children Services Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A56000	Other Establishments	30017419	27/04/2022	291.5		128712	Nyas
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30012972	28/04/2022	4,954.28	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30013029	28/04/2022	3,507.00		122809	Barnardos
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A49105	Other Supplies & Services	30013669	28/04/2022	436.32		1000900	Currys Group Limited T/a Currys Business
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0498	Redacted	A11005	Agency Supply Staff	30014917	28/04/2022	1,675.37		147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0480	Vulnerable Young Peoples Proj	A44037	Inspection Fees	30013738	29/04/2022	2,836.00		101836	Ofsted
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0498	Redacted	A11005	Agency Supply Staff	30014915	29/04/2022	753.9		147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30015791	29/04/2022	1,889.22		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A11005	Agency Supply Staff	30015810	29/04/2022	1,480.00		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30016382	29/04/2022	4,422.86		122809	Barnardos
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30016391	29/04/2022	999.66		122809	Barnardos
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30011270	30/04/2022	5,981.70		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30011891	30/04/2022	3,556.20		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30012033	30/04/2022	4,821.30		1000346	Brighter Futures Foster Care
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30012453	30/04/2022	2,304.55		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30012454	30/04/2022	3,339.81		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30012455	30/04/2022	2,410.12		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30012456	30/04/2022	2,407.90		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30013212	30/04/2022	1,549.80		143409	Family Fostercare Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30013577	30/04/2022	1,549.80		143409	Family Fostercare Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30013655	30/04/2022	3,510.00		143409	Family Fostercare Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A49105	Other Supplies & Services	30013923	30/04/2022	-657.3		1000537	Adoption Matters
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30014421	30/04/2022	1,020.00		149854	Tiny Turners Nurseries
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30015937	30/04/2022	3,556.20		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30013968	01/05/2022	5,273.45		149194	Quality Foster Care Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30014750	01/05/2022	475		1000963	Learn Education
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30015568	01/05/2022	14,911.02	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30016701	01/05/2022	3,542.99	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30016741	01/05/2022	21,921.34	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30017356	01/05/2022	1,020.00		149854	Tiny Turners Nurseries
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30018482	01/05/2022	368		1001162	Oaktree Day Nursery Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A56000	Other Establishments	30019627	01/05/2022	3,632.55		1001164	Elite Privilege Care Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30020316	01/05/2022	1,121.85		144562	Unity Foster Care Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30013216	02/05/2022	826		146857	Swis Foster Care Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30015368	02/05/2022	3,500.00		1000002	Maxine Burman
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30009621	03/05/2022	3,554.46		143409	Family Fostercare Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30013200	03/05/2022	3,202.92		143409	Family Fostercare Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30013205	03/05/2022	3,627.00		143409	Family Fostercare Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30013305	03/05/2022	3,202.92		143409	Family Fostercare Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A61135	Direct Payments	30015787	04/05/2022	368.33		105925	The Rowan Organisation
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	Redacted	A40920	Purchase of Equipment	30019678	04/05/2022	782.55	Redacted		Petty Cash
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30012767	06/05/2022	1,531.80		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A11005	Agency Supply Staff	30012770	06/05/2022	1,500.00		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1805	Early Years Loc 2	A16015	Staff Training Expenses	30015756	06/05/2022	392		148612	University Hospitals Birmingham Nhs
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30013214	10/05/2022	3,835.71		151029	Rainbow Fostering Services Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30013217	10/05/2022	3,963.57		151029	Rainbow Fostering Services Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30021834	11/05/2022	2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30021981	11/05/2022	1,628.40		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30021990	11/05/2022	1,601.26		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30021999	11/05/2022	2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A44968	Legal & Conveyancing Charges	30017175	12/05/2022	700		112808	Pepperells Solicitors
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30007807	13/05/2022	495.44		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30007937	13/05/2022	3,027.03		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11005	Agency Supply Staff	30011292	13/05/2022	1,517.00		147739	Essential Safeguarding Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A56000	Other Establishments	30017099	13/05/2022	2,400.00		1000318	Lynsey Davison SWA Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30018889	13/05/2022	2,016.50		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30019227	13/05/2022	1,593.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30021823	13/05/2022	1,566.45		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A56000	Other Establishments	30017311	16/05/2022	460		1001150	Anne Benson
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	Redacted	A25005	Fixtures & Fittings	30013582	17/05/2022	497.2		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	Redacted	A40920	Purchase of Equipment	30016562	17/05/2022	407		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	Redacted	A20005	Property Repairs, Maintenance & Alterations	30017233	17/05/2022	312.11		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A56000	Other Establishments	30013732	18/05/2022	401.1		128562	Heather Wood
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A56000	Other Establishments	30013734	18/05/2022	513.5		128562	Heather Wood
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A56000	Other Establishments	30013736	18/05/2022	387.6		128562	Heather Wood
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A11015	Other Agency Staff	30015584	18/05/2022	3,245.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30016401	18/05/2022	1,085.60		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30016403	18/05/2022	37,056.24		141788	Ics Operations Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30016404	18/05/2022	542.8		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30016724	18/05/2022	27,368.57	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30021808	18/05/2022	2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30021814	18/05/2022	2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30021824	18/05/2022	2,401.30		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30021838	18/05/2022	2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30012820	19/05/2022	266.63		116266	B & M Retail Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	Redacted	A40920	Purchase of Equipment	10006146	20/05/2022	-760		101144	Portlock Painting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	Redacted	A40920	Purchase of Equipment	30013379	20/05/2022	760		101144	Portlock Painting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	Redacted	A40920	Purchase of Equipment	30014252	20/05/2022	760		101144	Portlock Painting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30010375	23/05/2022	821	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30014732	23/05/2022	812.14		146857	Swis Foster Care Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30010687	24/05/2022	2,127.50		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30013203	24/05/2022	5,163.67		105607	Action For Children Services Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30017354	24/05/2022	2,127.50		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30011177	25/05/2022	3,551.45		135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30011184	25/05/2022	3,260.27		135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30011187	25/05/2022	3,588.49		135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30011191	25/05/2022	4,581.80		135118	Or

North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30012431	25/05/2022		3,864.94			145485 Fosterplus Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30013588	25/05/2022		2,401.30			146503 Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30014557	25/05/2022		3,618.32			145485 Fosterplus Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30014620	25/05/2022		3,545.95			145485 Fosterplus Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0498	Redacted	A11005	Agency Supply Staff	30014914	25/05/2022		1,706.35			147051 Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30016704	25/05/2022		3,626.69			150831 Affinity Fostering
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30016707	25/05/2022		2,008.36			146503 Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30016709	25/05/2022		849			150831 Affinity Fostering
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30016709	25/05/2022		2,910.68			150831 Affinity Fostering
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30016712	25/05/2022		2,008.36			146503 Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30016725	25/05/2022		3,817.34			150831 Affinity Fostering
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30016732	25/05/2022		1,954.08			146503 Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30016752	25/05/2022		2,008.36			146503 Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30016763	25/05/2022		2,008.36			146503 Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30016764	25/05/2022		16,633.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30017361	25/05/2022		5,942.80	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A11015	Other Agency Staff	30017698	25/05/2022		3,245.00			146503 Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30013202	26/05/2022		4,775.24			105607 Action For Children Services Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30013232	26/05/2022		5,026.34			105607 Action For Children Services Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A52005	Payments to Other Local Authorities	30017333	26/05/2022		16,421.14			147175 Salus Care And Support Services
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11005	Agency Supply Staff	30011286	27/05/2022		606			147739 Essential Safeguarding Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30011327	27/05/2022		720			149094 Aa Cabs
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30012756	27/05/2022		1,889.22			129224 Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A11005	Agency Supply Staff	30012772	27/05/2022		1,480.00			129224 Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30012788	30/05/2022		2,127.50			120715 Nonstop Recruitment
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30012790	30/05/2022		1,640.63			120715 Nonstop Recruitment
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30012826	30/05/2022		1,276.50			120715 Nonstop Recruitment
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30013897	30/05/2022		2,127.50			120715 Nonstop Recruitment
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0502	Redacted	A16015	Staff Training Expenses	30014554	30/05/2022		394.5	Redacted		Petty Cash
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0502	Redacted	A44030	Provisions	30014554	30/05/2022		278.95	Redacted		Petty Cash
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30014733	30/05/2022		826			146857 Swis Foster Care Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30014738	30/05/2022		812.14			146857 Swis Foster Care Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11005	Agency Supply Staff	30016256	30/05/2022		303			147739 Essential Safeguarding Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30016706	30/05/2022		13,406.40	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30016723	30/05/2022		10,918.22	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30017618	30/05/2022		821	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A58015	Other Agencies/Contractors	30017864	30/05/2022		297.85		122711	He Words
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30021487	30/05/2022		4,270.43		148494	By The Bridge Northwest Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30021490	30/05/2022		4,451.43		148494	By The Bridge Northwest Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30011743	31/05/2022		7,368.39		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30012165	31/05/2022		23,914.33	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30012752	31/05/2022		1,621.11		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30012754	31/05/2022		3,386.75		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30012758	31/05/2022		3,285.07		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30012759	31/05/2022		3,386.75		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30012760	31/05/2022		3,173.16		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30012761	31/05/2022		3,330.76		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30012762	31/05/2022		6,181.09		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30012763	31/05/2022		2,897.26		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30012766	31/05/2022		4,868.24		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30012768	31/05/2022		3,247.17		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30012769	31/05/2022		3,408.76		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30012773	31/05/2022		3,408.76		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30012774	31/05/2022		3,240.12		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30012775	31/05/2022		2,897.26		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30012784	31/05/2022		3,471.38		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1767	Looked After Child Travel Costs	A32040	Childrens Social Care Transport	30013389	31/05/2022		534.87		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1767	Looked After Child Travel Costs	A32040	Childrens Social Care Transport	30013389	31/05/2022		10,722.80		100546	Links Taxis
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30013657	31/05/2022		3,350.79		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30013658	31/05/2022		3,764.33		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30013660	31/05/2022		3,471.38		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30013665	31/05/2022		3,471.38		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30013666	31/05/2022		3,557.80		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30013668	31/05/2022		3,521.50		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30013670	31/05/2022		3,134.91		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30013671	31/05/2022		3,576.11		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30013675	31/05/2022		3,299.88		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30013678	31/05/2022		3,367.22		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30013681	31/05/2022		3,367.24		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30013683	31/05/2022		3,764.33		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30013684	31/05/2022		3,630.41		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30013868	31/05/2022		3,923.90		122809	Barnardos
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30013909	31/05/2022		-704.48		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30013913	31/05/2022		3,573.68		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30013927	31/05/2022		-735.73		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30013939	31/05/2022		3,674.74		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30014638	31/05/2022		2,401.30		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30014718	31/05/2022		460.6		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30014737	31/05/2022		3,565.00		129923	The Adolescent & Childrens Trust
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30014741	31/05/2022		3,565.00		129923	The Adolescent & Childrens Trust
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30014858	31/05/2022		10,496.00		1000106	Gravity Red Inspires
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30015028	31/05/2022		3,782.00		145801	Young People At Heart
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30015563	31/05/2022		23,476.30	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30015566	31/05/2022		3,689.00		145801	Young People At Heart
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30015572	31/05/2022		14,127.14	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30015575	31/05/2022		1,457.16		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30015577	31/05/2022		3,521.50		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30015583	31/05/2022		3,782.00		145801	Young People At Heart
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30015585	31/05/2022		3,689.00		145801	Young People At Heart
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30015591	31/05/2022		20,360.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30015592	31/05/2022		3,782.00		145801	Young People At Heart
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30015593	31/05/2022		3,689.00		145801	Young People At Heart
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30015623	31/05/2022		3,451.13		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30015630	31/05/2022		3,858.57		149498	Compass Fostering London Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30016573	31/05/2022		4,064.23		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30017172	31/05/2022		4,982.01		1000346	Brighter Futures Foster Care
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30017363	31/05/2022		398.55	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30017366	31/05/2022		2,471.01	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30017670	31/05/2022		2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30017675	31/05/2022		2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11005	Agency Supply Staff	30017677	31/05/2022		3,245.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30017678	31/05/2022		2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30017680	31/05/2022		1,221.30		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30017681	31/05/2022		2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30017686	31/05/2022		2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30017689	31/05/2022		2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30018391	31/05/2022		3,873.67		122809	Barnardos
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30018402	31/05/2022		4,570.29		122809	Barnardos
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30012123	01/06/2022		3,267.60		143409	Family Fostercare Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30012142	01/06/2022		3,267.60		143409	Family Fostercare Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30012147	01/06/2022		3,162.90		143409	Family Fostercare Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30012168	01/06/2022		15,632.68	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A61135	Direct Payments	30013207	01/06/2022		368.33		105925	The Rowan Organisation
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1669	Multi Agency Safeguarding Hub	A49107	Activities - Service Users	30013775	01/06/2022		287.79	Redacted		Petty Cash
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61156	Section 17	30013775	01/06/2022		250.99	Redacted		Petty Cash
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30013775	01/06/2022		337	Redacted		Petty Cash
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0509	Unaccomp Childr Asylum Seekers	A61045	Personal Allowance	30013838	01/06/2022		754.4	Redacted		Petty Cash
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61045	Personal Allowance	30013838	01/06/2022		986.8	Redacted		Petty Cash
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30013926	01/06/2022		3,458.57		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30013929	01/06/2022		3,423.99		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30013937	01/06/2022		3,423.99		132

North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30014710	01/06/2022	3,857.64			145652	Parallel Parents
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30014713	01/06/2022	3,979.47			145652	Parallel Parents
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30014715	01/06/2022	1,377.61			145652	Parallel Parents
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30014716	01/06/2022	4,060.69			145652	Parallel Parents
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30014721	01/06/2022	1,467.50			148494	By The Bridge Northwest Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30014735	01/06/2022	5,571.30			138712	Family Care Fostering Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30014752	01/06/2022	3,642.86			149357	Bridging Gaps Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30014788	01/06/2022	3,284.76			145652	Parallel Parents
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30014910	01/06/2022	3,148.80			144562	Unity Foster Care Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30014916	01/06/2022	4,815.60			144562	Unity Foster Care Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30015613	01/06/2022	6,270.00			128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30015618	01/06/2022	3,742.50			128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30015625	01/06/2022	3,562.50			128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30015627	01/06/2022	6,270.00			128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30017357	01/06/2022	22,285.50	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30017893	01/06/2022	3,214.80			128844	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30017895	01/06/2022	3,651.90			128844	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30017900	01/06/2022	2,841.00			128844	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30017907	01/06/2022	3,469.20			128844	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30017912	01/06/2022	3,384.00			128844	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30017916	01/06/2022	3,728.40			128844	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30017922	01/06/2022	2,990.70			128844	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30018405	01/06/2022	3,666.37			145652	Parallel Parents
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30018489	01/06/2022	460			1001162	Oaktree Day Nursery Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61156	Section 17	30018682	01/06/2022	425.3	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42096382	01/06/2022	384	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42096390	01/06/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42096391	01/06/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42096393	01/06/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42096397	01/06/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42096398	01/06/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42096399	01/06/2022	397	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61045	Personal Allowance	42096405	01/06/2022	791	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42096450	01/06/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42096456	01/06/2022	334	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42096456	01/06/2022	334	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42096458	01/06/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42096526	01/06/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42096619	01/06/2022	328	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42096619	01/06/2022	328	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42096624	01/06/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42096644	01/06/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42096646	01/06/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42096647	01/06/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42096648	01/06/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42096649	01/06/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42096676	01/06/2022	282	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42096676	01/06/2022	312	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42096676	01/06/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42096678	01/06/2022	711.58	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42096688	01/06/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42096691	01/06/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42096694	01/06/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42096695	01/06/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42096698	01/06/2022	504	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42096706	01/06/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42096711	01/06/2022	327.5	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42096711	01/06/2022	327.5	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42096737	01/06/2022	379.3	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42096737	01/06/2022	386.3	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42096740	01/06/2022	849.58	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42096793	01/06/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42096832	01/06/2022	282	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42096848	01/06/2022	849.58	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42096898	01/06/2022	1,027.29	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A11005	Agency Supply Staff	30014614	03/06/2022	900			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30017963	03/06/2022	1,238.85			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30018685	03/06/2022	1,226.25			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30013377	06/06/2022	3,510.00			143409	Family Fostercare Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30013581	06/06/2022	3,099.60			143409	Family Fostercare Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30013597	06/06/2022	3,099.60			143409	Family Fostercare Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30013598	06/06/2022	3,510.00			143409	Family Fostercare Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30013696	06/06/2022	752.64			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30013698	06/06/2022	789.66			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0498	Redacted	A44030	Provisions	30014482	06/06/2022	860.92	Redacted			Petty Cash
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0498	Redacted	A49106	Holidays - Service Users	30014482	06/06/2022	539.92	Redacted			Petty Cash
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30014755	06/06/2022	5,142.90			1000540	Chrysalis Consortium Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30014958	06/06/2022	19,366.80	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30015030	06/06/2022	826			146857	Swis Foster Care Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30015032	06/06/2022	812.14			146857	Swis Foster Care Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11005	Agency Supply Staff	30016265	06/06/2022	1,517.00			147739	Essential Safeguarding Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61163	Driving Lessons	30016476	06/06/2022	300			1000342	G Drive
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30013904	07/06/2022	1,276.50			120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30013918	07/06/2022	984.38			120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30013919	07/06/2022	1,380.00			120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30016601	07/06/2022	500			111869	Park Retail Ltd - Love2reward
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11015	Other Agency Staff	30014551	08/06/2022	1,593.00			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Advice And Inspection	A1560	Asye Grant - Social Work	A16015	Staff Training Expenses	30014616	08/06/2022	2,000.00			1000493	Tracey Hill Training and Consultancy Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A11015	Other Agency Staff	30014624	08/06/2022	3,245.00			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A1802	New Futures	A11015	Other Agency Staff	30014630	08/06/2022	1,298.00			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1589	Looked After Children 16 - 18	A21005	Electricity	30014921	08/06/2022	259.1			101712	British Gas
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30014984	08/06/2022	7,372.11			1001047	Homes 2 Inspire
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0509	Unaccomp Childr Asylum Seekers	A61045	Personal Allowance	30016794	08/06/2022	856.8	Redacted			Petty Cash
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61045	Personal Allowance	30016794	08/06/2022	1,183.00	Redacted			Petty Cash
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0509	Unaccomp Childr Asylum Seekers	A61150	Additional Cost	30016794	08/06/2022	420	Redacted			Petty Cash
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30017823	08/06/2022	1,947.00			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30017826	08/06/2022	1,628.40			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30017840	08/06/2022	1,628.40			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30017852	08/06/2022	868.48			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30017867	08/06/2022	1,438.42			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30017869	08/06/2022	2,008.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30017871	08/06/2022	1,628.40			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30017958	08/06/2022	2,008.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30017960	08/06/2022	1,628.40			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42101803	08/06/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42101806	08/06/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42101809	08/06/2022	397	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42101814	08/06/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42101815	08/06/2022	394	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42101817	08/06/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42101818	08/06/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42101866	08/06/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42101872	08/06/2022	334	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42101872	08/06/2022	334	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42101874	08/06/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42101942	08/06/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42102035	08/06/2022	328	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42102035	08/06/2022	328	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42102041	08/06/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42102043	08/06/2022	312	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	3

North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42102065	08/06/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42102066	08/06/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42102093	08/06/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42102095	08/06/2022	711.58	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42102105	08/06/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42102108	08/06/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42102111	08/06/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42102112	08/06/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42102115	08/06/2022	504	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42102123	08/06/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42102128	08/06/2022	327.5	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42102128	08/06/2022	327.5	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42102154	08/06/2022	379.3	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42102154	08/06/2022	386.3	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42102157	08/06/2022	849.58	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42102210	08/06/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42102250	08/06/2022	282	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42102266	08/06/2022	849.58	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42102318	08/06/2022	378.86	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42102320	08/06/2022	1,002.86	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42102322	08/06/2022	578.97	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30014852	09/06/2022	1,293.75		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A56000	Other Establishments	30015561	09/06/2022	407.4		128562	Heather Wood
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A56000	Other Establishments	30015570	09/06/2022	417.3		128562	Heather Wood
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30014945	10/06/2022	360	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30014951	10/06/2022	774.94		103135	David Bury Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30016529	10/06/2022	2,037.22		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A11005	Agency Supply Staff	30016536	10/06/2022	1,480.00		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30016684	10/06/2022	35,296.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A49105	Other Supplies & Services	30014628	13/06/2022	4,859.77		100545	Leeds City Council
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A49105	Other Supplies & Services	30014628	13/06/2022	5,022.49		100545	Leeds City Council
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30015218	13/06/2022	37,845.00		141788	Ics Operations Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30015227	13/06/2022	37,056.24		141788	Ics Operations Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30015232	13/06/2022	465.15		141788	Ics Operations Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30017815	13/06/2022	812.14		146857	Swis Foster Care Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30017825	13/06/2022	826		146857	Swis Foster Care Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30015073	14/06/2022	285		1000490	Ulceby Pre-School
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30015722	14/06/2022	1,640.63		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30015733	14/06/2022	2,127.50		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30015738	14/06/2022	2,127.50		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30015889	15/06/2022	3,763.20		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30015891	15/06/2022	3,948.30		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30015896	15/06/2022	3,306.00		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30015900	15/06/2022	3,558.00		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30015904	15/06/2022	3,763.20		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30015905	15/06/2022	3,763.20		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30015908	15/06/2022	3,306.00		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30015924	15/06/2022	3,948.30		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30015934	15/06/2022	1,563.68		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30015934	15/06/2022	2,384.62		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30015942	15/06/2022	3,306.00		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30016001	15/06/2022	3,558.00		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30016003	15/06/2022	3,558.00		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A11015	Other Agency Staff	30016012	15/06/2022	2,596.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30016013	15/06/2022	3,522.42		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30016017	15/06/2022	3,306.00		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A56000	Other Establishments	30016022	15/06/2022	544.9		128562	Heather Wood
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30016024	15/06/2022	3,522.42		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11015	Other Agency Staff	30016026	15/06/2022	1,964.70		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30016027	15/06/2022	3,558.00		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A1802	New Futures	A11015	Other Agency Staff	30016028	15/06/2022	2,183.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30016029	15/06/2022	3,715.80		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30016031	15/06/2022	3,558.00		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30016032	15/06/2022	3,558.00		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30016041	15/06/2022	3,306.00		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A56000	Other Establishments	30016042	15/06/2022	414.6		128562	Heather Wood
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30016046	15/06/2022	3,306.00		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30016051	15/06/2022	3,306.00		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30016055	15/06/2022	3,415.68		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30016063	15/06/2022	38,074.41		141788	Ics Operations Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30016085	15/06/2022	3,415.68		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30016087	15/06/2022	3,558.00		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30016097	15/06/2022	3,715.80		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30016099	15/06/2022	3,715.80		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30016101	15/06/2022	3,306.00		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30016106	15/06/2022	3,306.00		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30016107	15/06/2022	3,558.00		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30016110	15/06/2022	3,415.68		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30016111	15/06/2022	2,715.80		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30016112	15/06/2022	3,680.70		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30016115	15/06/2022	3,520.80		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30016116	15/06/2022	3,715.80		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30016117	15/06/2022	3,715.80		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30016118	15/06/2022	3,306.00		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30016119	15/06/2022	3,715.80		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30016121	15/06/2022	3,715.80		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30016253	15/06/2022	3,558.00		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30016258	15/06/2022	4,235.66		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30016260	15/06/2022	3,116.40		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30016263	15/06/2022	3,306.90		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A56000	Other Establishments	30018578	15/06/2022	300		140435	Time To Listen Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30018678	15/06/2022	1,085.60		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30018690	15/06/2022	2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30018701	15/06/2022	2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30019052	15/06/2022	1,085.60		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30019063	15/06/2022	2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30019064	15/06/2022	2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30019070	15/06/2022	2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30015699	16/06/2022	-2,016.20		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	Redacted	A40920	Purchase of Equipment	30018772	16/06/2022	836.62		103135	David Bury Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42104828	16/06/2022	257	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42104860	16/06/2022	257	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42104862	16/06/2022	257	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42104865	16/06/2022	397	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42104869	16/06/2022	257	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42104871	16/06/2022	384	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42104873	16/06/2022	257	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42104874	16/06/2022	257	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42104874	16/06/2022	2,313.06	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42104897	16/06/2022	1,250.77	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42104923	16/06/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42104929	16/06/2022	334	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42104929	16/06/2022	334	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42104931	16/06/2022	354	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42104931	16/06/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42105000	16/06/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42105021	16/06/2022	435.69	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42105094	16/06/2022	328	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42105094	16/06/2022	328	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42105100	16/06/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42105120	16/06/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fost

North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42105153	16/06/2022	350	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42105154	16/06/2022	711.58	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42105164	16/06/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42105167	16/06/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42105170	16/06/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42105171	16/06/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42105174	16/06/2022	504	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42105182	16/06/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42105186	16/06/2022	327.5	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42105186	16/06/2022	327.5	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42105212	16/06/2022	379.3	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42105212	16/06/2022	386.3	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42105215	16/06/2022	849.58	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61148	Setting Up	42105240	16/06/2022	544	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42105267	16/06/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42105305	16/06/2022	282	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42105321	16/06/2022	849.58	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	42105344	16/06/2022	482.86	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42105368	16/06/2022	282	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61148	Setting Up	42105368	16/06/2022	350	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42105378	16/06/2022	322.29	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61150	Additional Cost	42105378	16/06/2022	350	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42105379	16/06/2022	423.42	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42105379	16/06/2022	423.42	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42105379	16/06/2022	480.43	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42105380	16/06/2022	323.54	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30017335	17/06/2022	1,904.00		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30017338	17/06/2022	1,904.00		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A11005	Agency Supply Staff	30018369	17/06/2022	1,480.00		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	Redacted	A20005	Property Repairs, Maintenance & Alterations	30018585	17/06/2022	260		101144	Portlock Painting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30018827	17/06/2022	2,016.50		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30018937	17/06/2022	2,037.22		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30016696	20/06/2022	5,598.57	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A56000	Other Establishments	30016830	20/06/2022	795.6		128562	Heather Wood
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30016834	20/06/2022	376.06	Redacted		Petty Cash
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30019344	20/06/2022	924.8		1000091	Tangata Services Limited
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30019365	20/06/2022	826		146857	Swis Foster Care Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30020203	20/06/2022	292.52	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30020206	20/06/2022	266.2	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30017359	21/06/2022	352		102484	Dave'S Place
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30017410	21/06/2022	2,127.50		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	Redacted	A44030	Provisions	30017979	21/06/2022	1,190.70	Redacted		Petty Cash
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30017706	22/06/2022	2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11005	Agency Supply Staff	30017711	22/06/2022	1,947.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30017714	22/06/2022	1,736.96		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30017717	22/06/2022	1,628.40		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30017721	22/06/2022	2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30017722	22/06/2022	1,628.40		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30017724	22/06/2022	2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30017762	22/06/2022	2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30017781	22/06/2022	2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A11015	Other Agency Staff	30017783	22/06/2022	3,245.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30017792	22/06/2022	2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A20011	Premises External Maintenance	30022278	22/06/2022	330		102869	Foresight Nel Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30018333	23/06/2022	2,127.50		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1807	DIV HSB/ SYSTEMS - LOC 3	A16015	Staff Training Expenses	30018463	23/06/2022	397		105257	The Aim Project
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42134918	23/06/2022	257	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42134919	23/06/2022	257	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42134922	23/06/2022	257	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42134923	23/06/2022	397	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42134928	23/06/2022	384	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42134929	23/06/2022	257	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42134930	23/06/2022	257	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42134933	23/06/2022	257	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42134970	23/06/2022	300	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42134970	23/06/2022	425.6	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42134970	23/06/2022	1,652.52	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42134970	23/06/2022	2,682.15	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42135017	23/06/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42135023	23/06/2022	334	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42135023	23/06/2022	334	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42135025	23/06/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42135093	23/06/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42135186	23/06/2022	328	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42135186	23/06/2022	328	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42135191	23/06/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42135211	23/06/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42135213	23/06/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42135214	23/06/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42135215	23/06/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42135216	23/06/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42135242	23/06/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42135244	23/06/2022	711.58	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42135254	23/06/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42135257	23/06/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42135260	23/06/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42135261	23/06/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42135264	23/06/2022	504	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42135272	23/06/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42135276	23/06/2022	327.5	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42135276	23/06/2022	327.5	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42135302	23/06/2022	379.3	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42135302	23/06/2022	386.3	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42135305	23/06/2022	849.58	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42135356	23/06/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42135395	23/06/2022	282	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42135411	23/06/2022	849.58	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42135456	23/06/2022	282	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61150	Additional Cost	42135470	23/06/2022	295.5	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61150	Additional Cost	42135470	23/06/2022	350	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A1802	New Futures	A11015	Other Agency Staff	30019197	24/06/2022	2,183.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30019383	24/06/2022	4,997.10		105607	Action For Children Services Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30019073	25/06/2022	360		149094	Aa Cabs
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30019578	27/06/2022	3,638.40		150831	Affinity Fostering
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30019948	27/06/2022	3,501.60		145485	Fosterplus Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30019953	27/06/2022	3,431.57		145485	Fosterplus Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30020651	27/06/2022	3,472.73		135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30020653	27/06/2022	3,543.60		135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30020692	27/06/2022	3,155.10		135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30020695	27/06/2022	3,436.88		135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30020717	27/06/2022	4,434.00		135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30019491	28/06/2022	328.13		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30019493	28/06/2022	2,127.50		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30019494	28/06/2022	656.25		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A1802	New Futures	A11015	Other Agency Staff	30020366	29/06/2022	2,183.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A11015	Other Agency Staff	30020368	29/06/2022	3,245.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11015	Other Agency Staff	30020371	29/06/2022	1,964.70		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30021830	29/06/2022	2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30021832	29/06/2022	2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30021835	29/06/2022	2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	3 Safeguarding and Early

North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30020677	30/06/2022		839.8		1000117	Ruth Dalton	
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30020682	30/06/2022		3,070.80		101150	Tree House Care Fostering Solutions Ltd	
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30020690	30/06/2022		2,803.80		101150	Tree House Care Fostering Solutions Ltd	
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30020698	30/06/2022		1,483.58		101150	Tree House Care Fostering Solutions Ltd	
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30020700	30/06/2022		3,504.30		101150	Tree House Care Fostering Solutions Ltd	
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30020705	30/06/2022		3,232.80		101150	Tree House Care Fostering Solutions Ltd	
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30020713	30/06/2022		3,277.50		101150	Tree House Care Fostering Solutions Ltd	
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30020720	30/06/2022		3,359.40		101150	Tree House Care Fostering Solutions Ltd	
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30020724	30/06/2022		7,130.70		132099	Five Rivers Childcare Ltd	
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30020725	30/06/2022		4,711.20		101150	Tree House Care Fostering Solutions Ltd	
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30020726	30/06/2022		3,277.50		101150	Tree House Care Fostering Solutions Ltd	
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30020728	30/06/2022		2,803.80		101150	Tree House Care Fostering Solutions Ltd	
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30020729	30/06/2022		1,463.28		101150	Tree House Care Fostering Solutions Ltd	
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30020940	30/06/2022		2,127.50		120715	Nonstop Recruitment	
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	Redacted	A40920	Purchase of Equipment	30021074	30/06/2022		740.81	Redacted		Petty Cash	
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	Redacted	A44030	Provisions	30021074	30/06/2022		425.07	Redacted		Petty Cash	
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	Redacted	A61145	Clothing	30021074	30/06/2022		485.92	Redacted		Petty Cash	
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30022194	30/06/2022		3,193.43		112225	The National Fostering Agency	
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A32045	Hire of Transport - Staff	30022199	30/06/2022		554.56		101222	Aa Radio Cars Ltd	
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30022271	30/06/2022		1,903.66		112225	The National Fostering Agency	
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30022274	30/06/2022		1,171.10		112225	The National Fostering Agency	
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30022276	30/06/2022		3,443.03		112225	The National Fostering Agency	
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30022280	30/06/2022		3,033.79		112225	The National Fostering Agency	
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30022287	30/06/2022		3,407.90		112225	The National Fostering Agency	
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30022290	30/06/2022		3,095.70		112225	The National Fostering Agency	
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30022292	30/06/2022		3,242.70		112225	The National Fostering Agency	
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30022299	30/06/2022		3,359.40		112225	The National Fostering Agency	
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30022300	30/06/2022		2,271.93		112225	The National Fostering Agency	
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30022304	30/06/2022		3,258.62		112225	The National Fostering Agency	
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30022310	30/06/2022		3,258.60		112225	The National Fostering Agency	
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1767	Looked After Child Travel Costs	A32040	Childrens Social Care Transport	30022546	30/06/2022		502.28		100546	Links Taxis	
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1767	Looked After Child Travel Costs	A32040	Childrens Social Care Transport	30022546	30/06/2022		10,159.30		100546	Links Taxis	
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30021056	01/07/2022		3,202.92		143409	Family Fostercare Ltd	
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30021236	01/07/2022		493.24		146503	Attenti Consulting	
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30022190	05/07/2022		1,115.63		120715	Nonstop Recruitment	
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30022204	05/07/2022		400		111869	Park Retail Ltd - Love2reward	
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0509	Unaccomp Childr Asylum Seekers	A61152	Leaving Care Grant	30022204	05/07/2022		400		111869	Park Retail Ltd - Love2reward	
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A56000	Other Establishments	30022587	05/07/2022		2,800.00		150074	Independent Visitor Services Ltd	
North East Lincolnshire Council	2022/23	3 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A56000	Other Establishments	30022592	05/07/2022		2,800.00		150074	Independent Visitor Services Ltd	
North East Lincolnshire Council	2022/23	3 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A40920	Purchase of Equipment	30012813	29/03/2022		1,012.00		1000900	Currys Group Limited T/a Currys Business	
North East Lincolnshire Council	2022/23	3 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A20005	Property Repairs, Maintenance & Alterations	30016786	22/04/2022		843		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	3 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A44030	Provisions	30012751	20/05/2022		588.1	Redacted		Petty Cash	
North East Lincolnshire Council	2022/23	3 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1380	Comm Safety Ptnrship Funding	A47005	Grants, Contributions & Donations	30011567	23/05/2022		16,125.00		146428	The Blue Door	
North East Lincolnshire Council	2022/23	3 Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11015	Other Agency Staff	30013963	25/05/2022		1,203.75		146503	Attenti Consulting	
North East Lincolnshire Council	2022/23	3 Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11015	Other Agency Staff	30012266	31/05/2022		1,203.75		146503	Attenti Consulting	
North East Lincolnshire Council	2022/23	3 Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11015	Other Agency Staff	30012269	31/05/2022		1,964.70		146503	Attenti Consulting	
North East Lincolnshire Council	2022/23	3 Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11015	Other Agency Staff	30015586	05/06/2022		1,203.75		146503	Attenti Consulting	
North East Lincolnshire Council	2022/23	3 Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11015	Other Agency Staff	30014619	08/06/2022		1,194.75		146503	Attenti Consulting	
North East Lincolnshire Council	2022/23	3 Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11015	Other Agency Staff	30016023	15/06/2022		1,964.70		146503	Attenti Consulting	
North East Lincolnshire Council	2022/23	3 Safer and Partnerships	Revenue Budgets	Childrens Services	Safeguard Board / Dom Violence	A0525	Safeguarding Children Partnership	A91135	Other Reimbusements & Contibutions	10007813	22/06/2022		31,400.00		119896	Nel Ccg	
North East Lincolnshire Council	2022/23	3 Safer and Partnerships	Revenue Budgets	Childrens Services	Safeguard Board / Dom Violence	A1593	Safeguarding Adult Board	A91135	Other Reimbusements & Contibutions	10007814	22/06/2022		70,200.00		119896	Nel Ccg	
North East Lincolnshire Council	2022/23	3 Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11015	Other Agency Staff	30017788	22/06/2022		1,964.70		146503	Attenti Consulting	
North East Lincolnshire Council	2022/23	3 Safer and Partnerships	Revenue Budgets	Childrens Services	Safeguard Board / Dom Violence	A1686	Domestic Violence - Safeguard	A57115	Payments to Private Contractors	30018681	24/06/2022		13,250.00		1000428	Empower - Empowability Mentoring Programme CIC	
North East Lincolnshire Council	2022/23	3 Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11015	Other Agency Staff	30020359	29/06/2022		1,194.75		146503	Attenti Consulting	
North East Lincolnshire Council	2022/23	3 Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11015	Other Agency Staff	30020361	29/06/2022		1,964.70		146503	Attenti Consulting	
North East Lincolnshire Council	2022/23	3 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1758	Mental Health Support Team	A40105	Non-Teaching Materials	30017231	21/03/2022		1,800.00		1001433	Brighton & Hove City Council	
North East Lincolnshire Council	2022/23	3 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Camhs Commissioned	A49105	Other Supplies & Services	30018745	24/03/2022		2,420.00		109932	G-Map Services	
North East Lincolnshire Council	2022/23	3 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Camhs Commissioned	A49105	Other Supplies & Services	30016660	29/03/2022		1,700.00		120445	Fortis Therapy & Training	
North East Lincolnshire Council	2022/23	3 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30018986	27/04/2022		1,921.10		145112	AK PAYROLL SERVICES LTD	
North East Lincolnshire Council	2022/23	3 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	Future In Mind	A57115	Payments to Private Contractors	30016646	30/04/2022		1,215.20		135941	Kooth Digital Health Limited	
North East Lincolnshire Council	2022/23	3 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	Future In Mind	A57115	Payments to Private Contractors	30016646	30/04/2022		6,249.71		135941	Kooth Digital Health Limited	
North East Lincolnshire Council	2022/23	3 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30012858	05/05/2022		3,998.78		1000212	AK PAYROLL SERVICES LTD	
North East Lincolnshire Council	2022/23	3 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	Future In Mind	A57115	Payments to Private Contractors	30012791	17/05/2022		4,548.43		135941	Kooth Digital Health Limited	
North East Lincolnshire Council	2022/23	3 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A56000	Other Establishments	30010688	24/05/2022		5,000.00		1000749	TRM Academy Ltd	
North East Lincolnshire Council	2022/23	3 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1840	Autism in Schools	A49105	Other Supplies & Services	30010582	25/05/2022		500		111161	Weelsby Academy	
North East Lincolnshire Council	2022/23	3 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Camhs Commissioned	A49105	Other Supplies & Services	30014034	27/05/2022		2,420.00		109932	G-Map Services	
North East Lincolnshire Council	2022/23	3 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1840	Autism in Schools	A49105	Other Supplies & Services	30011513	30/05/2022		500		134261	Littlecoates Primary Academy	
North East Lincolnshire Council	2022/23	3 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	Future In Mind	A56000	Other Establishments	30014944	31/05/2022		1,524.55		103069	St Andrews Hospice	
North East Lincolnshire Council	2022/23	3 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	Future In Mind	A56000	Other Establishments	30014962	31/05/2022		552.25		103069	St Andrews Hospice	
North East Lincolnshire Council	2022/23	3 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1758	Mental Health Support Team	A57115	Payments to Private Contractors	30013299	01/06/2022		90,689.50		145810	Compass Services To Improve Health	
North East Lincolnshire Council	2022/23	3 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Camhs Commissioned	A53005	Payments to Health Authorities	30018583	08/06/2022		248,705.75		105021	Lincolnshire Partnership Nhs Foundation Trust	
North East Lincolnshire Council	2022/23	3 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	Future In Mind	A53005	Payments to Health Authorities	30016828	10/06/2022		13,302.06		121549	Nhs North East Lincolnshire Ccg	
North East Lincolnshire Council	2022/23	3 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30015323	13/06/2022		1,000.31		145109	AK PAYROLL SERVICES LTD	
North East Lincolnshire Council	2022/23	3 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30015325	13/06/2022		3,998.78		1000212	AK PAYROLL SERVICES LTD	
North East Lincolnshire Council	2022/23	3 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30015342	13/06/2022		1,921.10		145112	AK PAYROLL SERVICES LTD	
North East Lincolnshire Council	2022/23	3 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30015365	13/06/2022		3,998.78		1000212	AK PAYROLL SERVICES LTD	
North East Lincolnshire Council	2022/23	3 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30015370	13/06/2022		3,007.16		145106	AK PAYROLL SERVICES LTD	
North East Lincolnshire Council	2022/23	3 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	Future In Mind	A57115	Payments to Private Contractors	30016779	13/06/2022		-1,215.20		135941	Kooth Digital Health Limited	
North East Lincolnshire Council	2022/23	3 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30015331	14/06/2022		2,115.49		145107	AK PAYROLL SERVICES LTD	
North East Lincolnshire Council	2022/23	3 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30017624	17/06/2022		1,994.54		1000212	AK PAYROLL SERVICES LTD	
North East Lincolnshire Council	2022/23	3 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30017636	17/06/2022		3,998.78		1000212	AK PAYROLL SERVICES LTD	
North East Lincolnshire Council	2022/23	3 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Camhs Commissioned	A49105	Other Supplies & Services	30018989	24/06/2022		2,420.00		109932	G-Map Services	
North East Lincolnshire Council	2022/23	4 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30024874	23/08/2021		3,580.00		146221	Katnic Ltd	
North East Lincolnshire Council	2022/23	4 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30026756	12/07/2022		582.4		101627	Drive Devilbiss Healthcare Ltd	
North East Lincolnshire Council	2022/23	4 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30029355	02/03/2022		2,552.00		111970	Smirthwaite Limited	
North East Lincolnshire Council	2022/23	4 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30022683	21/04/2022		9,870.00		1001890	Core Care Global Limited	
North East Lincolnshire Council	2022/23	4 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30028881	29/05/2022		696.3		100861	Jla Limited	
North East Lincolnshire Council	2022/23	4 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30020176	07/06/2022		-688.8		126914	Joerns Healthcare Ltd	
North East Lincolnshire Council	2022/23	4 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30025224	09/06/2022		336		1000680	Tough Furniture Limited	
North East Lincolnshire Council	2022/23	4 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30024749	15/06/2022		571		102467	The Windmill Special Needs Co Ltd	
North East Lincolnshire Council	2022/23	4 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30023046	20/06/2022		862.5		120822	Simplymed Ltd	
North East Lincolnshire Council	2022/23	4 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30023046	20/06/2022		862.5		120822	Simplymed Ltd	
North East Lincolnshire Council	2022/23	4 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30023049	20/06/2022		330		120822	Simplymed Ltd	
North East Lincolnshire Council	2022/23	4 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30018740	23/06/2022		696		100949	Vida Global	
North East Lincolnshire Council	2022/23	4 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30019380	27/06/2022		384		101260	Silvalea Ltd	
North East Lincolnshire Council	2022/23	4 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30019380	27/06/2022		384.33		101260	Silvalea Ltd	
North East Lincolnshire Council	2022/23	4 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30020174	27/06/2022		-551.04		126914	Joerns Healthcare Ltd	
North East Lincolnshire Council	2022/23	4 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30019496	28/06/2022		380		101260	Silvalea Ltd	
North East Lincolnshire Council	2022/23	4 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30019496	28/06/2022		440		101260	Silvalea Ltd	
North East Lincolnshire Council	2022/23	4 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30019496	28/06/2022		440		101260	Silvalea Ltd	
North East Lincolnshire Council	2022/23	4 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A20011	Premises External Maintenance	30025407	28/06/2022		869		104008	Performance Health	
North East Lincolnshire Council	2022/23	4 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30025429	29/06/2022		1,137.50		101715	Nottingham Rehab Limited	
North East Lincolnshire Council	2022/23	4 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30021428	01/07/2022		300		101260	Silvalea Ltd	
North East Lincolnshire Council	2022/23	4 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30025609	04/07/2022		358.2		101627	Drive Devilbiss Healthcare Ltd	
North East Lincolnshire Council	2022/23	4 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30024401	05/07/2022		430		1001865	Interweave Textiles Ltd	
North East Lincolnshire Council	2022/23	4 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A20011	Premises External Maintenance	30026690	08/07/2022		502.96		101715	Nottingham Rehab Limited	
North East Lincolnshire Council	2022/23	4 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30028982	11/07/2022		598		111970	Smirthwaite Limited	
North East Lincolnshire Council	2022/23	4 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30026769	12/07/2022		794.4		101715	Nottingham Rehab Limited	
North East Lincolnshire Council	2022/23	4 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30024776	13/07/2022		1,020.00		101792	Viking Hardware Ltd	
North East Lincolnshire Council	2022/23	4 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30024776	13/07/2022		1,140.00		101792	Viking Hardware Ltd	
North East Lincolnshire Council	2022/23	4 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30026806	19/07/2022		510.5		101134	The Helping Hand Company (Ledbury) Ltd	
North East Lincolnshire Council	2022/23	4 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30027409	21/07/2022		3,408.00		100833	Jenx Ltd	
North East Lincolnshire Council	2022/23	4 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A16020	Staff Professional Membership Fees	30026821	21/07/2022		2,293.00		1001739	Association of Directors of Adult Social Services	
North East Lincolnshire Council	2022/23	4 Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1857	Ukraine Scheme	A44050	Translating & Interpreter Services	30029650	25/07/2022		260		122711	He Words	
North East Lincolnshire Council	2022/23	4 Asc - Care Trust Plus	Revenue Budgets	Asc - Care Trust Plus	Op Res & Nursing Care	A0077	Older People Res Care	A93062	Long Term Income	30023471	19/04/2022		961.86	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4 Asc - Care Trust Plus	Revenue Budgets	Asc - Care Trust Plus	Ld Supported Accommodation	A0131	Supported Living - Learn Dis	A93060	Home Care Income	30021554	29/06/2022		502.12	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4 Asc - Care Trust Plus	Revenue Budgets	Asc - Care Trust Plus	Ld Direct Payment Scheme	A0115	Dps Learning Disability	A57215	Domiciliary Care Direct Payment	30023187	05/07/2022		1,129.12	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4 Asc - Care Trust Plus	Revenue Budgets	Asc - Care Trust Plus	Ld Direct Payment Scheme	A0115	Dps Learning Disability	A57215	Domiciliary Care Direct Payment	30025143	06/07/2022		258.01	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4 Asc - Care Trust Plus	Revenue Budgets	Asc - Care Trust Plus	Home Care	A0055	Dps Physical Disability	A57215	Domiciliary Care Direct Payment	30028184	24/05/2022		533.97	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4 Asc - Care Trust Plus	Revenue Budgets	Asc - Care Trust Plus	Ld Direct Payment Scheme	A0115	Dps Learning Disability	A57215	Domiciliary Care Direct Payment	30023440	08/07/2022		277.89	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23

North East Lincolnshire Council	2022/23	4 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A45008	IT Hardware Maintenance	30024996	28/06/2022	300		105163	Twofold Mailing Ltd
North East Lincolnshire Council	2022/23	4 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A40100	Books	30024994	30/06/2022	512		101447	Lexisnexis Uk
North East Lincolnshire Council	2022/23	4 Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0230	Registrars	A22005	Building Rents	30026797	04/07/2022	2,000.00		101604	Cleethorpes Charter Trustees
North East Lincolnshire Council	2022/23	4 Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A46020	Hospitality	30026205	05/07/2022	344		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4 Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A55005	Payments to Voluntary Organisations	30023459	09/07/2022	25,000.00		100326	Womens Aid
North East Lincolnshire Council	2022/23	4 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A43010	Printing	30026112	13/07/2022	7,671.85		125574	Print Image Facilities Llp
North East Lincolnshire Council	2022/23	4 Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A55005	Payments to Voluntary Organisations	30026433	18/07/2022	4,000.00		105846	West Marsh Development Trust
North East Lincolnshire Council	2022/23	4 Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A55005	Payments to Voluntary Organisations	30026653	18/07/2022	20,000.00		1000428	Empower – Employability Mentoring Programme CIC
North East Lincolnshire Council	2022/23	4 Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A55005	Payments to Voluntary Organisations	30027187	20/07/2022	528		1001956	Rock Foundation
North East Lincolnshire Council	2022/23	4 Assistant Chief Executive	Revenue Budgets	Resources	Assistant Chief Executive	A1849	Community Renewals Fund (CRF)	A47005	Grants, Contributions & Donations	30028780	20/07/2022	88,168.81		1000233	Think Employment Ltd
North East Lincolnshire Council	2022/23	4 Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A55005	Payments to Voluntary Organisations	30027733	21/07/2022	4,000.00		1000935	Care Ltd
North East Lincolnshire Council	2022/23	4 Assistant Chief Executive	Revenue Budgets	Resources	Assistant Chief Executive	A1849	Community Renewals Fund (CRF)	A47005	Grants, Contributions & Donations	30028773	25/07/2022	14,405.00		101728	Community Press Office Ltd
North East Lincolnshire Council	2022/23	4 Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A55005	Payments to Voluntary Organisations	30029547	27/07/2022	4,000.00		1002106	We Are One (Outreach North East)
North East Lincolnshire Council	2022/23	4 Assistant Chief Executive	Revenue Budgets	Resources	Assistant Chief Executive	A1631	Armed Forces Day Covenant	A44005	Publicity Materials	30029595	27/07/2022	2,000.00		148275	Afmet - North East Lincolnshire Cic
North East Lincolnshire Council	2022/23	4 Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A55005	Payments to Voluntary Organisations	10011955	20/07/2022	-528		1001956	Rock Foundation
North East Lincolnshire Council	2022/23	4 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30022530	31/05/2022	490.27		101373	Rossendales Ltd
North East Lincolnshire Council	2022/23	4 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30022621	20/06/2022	-8,118.20		101788	Jacobs Certified Bailiffs
North East Lincolnshire Council	2022/23	4 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30022621	20/06/2022	9,028.20		101788	Jacobs Certified Bailiffs
North East Lincolnshire Council	2022/23	4 Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44065	Consultancy Services	30020326	24/06/2022	15,000.00		151270	Holmes Noble Ltd
North East Lincolnshire Council	2022/23	4 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30022534	29/06/2022	535.21		123422	Newlyn
North East Lincolnshire Council	2022/23	4 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30022536	29/06/2022	2,355.20		123422	Newlyn
North East Lincolnshire Council	2022/23	4 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30022532	30/06/2022	258.39		101373	Rossendales Ltd
North East Lincolnshire Council	2022/23	4 Deputy s151	Revenue Budgets	Resources	Accountancy	A1647	Accountancy - Non Shared	A45040	IT Software Purchase	30023108	30/06/2022	761		148493	Bottomline Technologies Lts
North East Lincolnshire Council	2022/23	4 Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44065	Consultancy Services	30025559	30/06/2022	915		100785	Solace In Business
North East Lincolnshire Council	2022/23	4 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30022626	04/07/2022	1,675.89		101788	Jacobs Certified Bailiffs
North East Lincolnshire Council	2022/23	4 Deputy s151	Revenue Budgets	Resources	Benefit Payments & Subsidy	A0200	Benefits Payments A/C	A91136	Expenditure Recovery	30023468	12/07/2022	660	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Deputy s151	Revenue Budgets	Resources	Accountancy	A0235	Audit Commission Fees	A56000	Other Establishments	30028700	13/07/2022	1,184.00		141538	Mazars Llp
North East Lincolnshire Council	2022/23	4 Deputy s151	Revenue Budgets	Resources	Accountancy	A0235	Audit Commission Fees	A56000	Other Establishments	30028700	13/07/2022	3,131.00		141538	Mazars Llp
North East Lincolnshire Council	2022/23	4 Deputy s151	Revenue Budgets	Resources	Accountancy	A0235	Audit Commission Fees	A56000	Other Establishments	30028700	13/07/2022	3,504.00		141538	Mazars Llp
North East Lincolnshire Council	2022/23	4 Deputy s151	Revenue Budgets	Resources	Accountancy	A0235	Audit Commission Fees	A56000	Other Establishments	30028700	13/07/2022	4,638.00		141538	Mazars Llp
North East Lincolnshire Council	2022/23	4 Deputy s151	Revenue Budgets	Resources	Accountancy	A0235	Audit Commission Fees	A56000	Other Establishments	30028700	13/07/2022	5,540.00		141538	Mazars Llp
North East Lincolnshire Council	2022/23	4 Deputy s151	Revenue Budgets	Resources	Accountancy	A0235	Audit Commission Fees	A56000	Other Establishments	30028700	13/07/2022	10,177.00		141538	Mazars Llp
North East Lincolnshire Council	2022/23	4 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A16015	Staff Training Expenses	30027139	20/07/2022	460		1001644	Zebra Training Services Limited
North East Lincolnshire Council	2022/23	4 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30029082	18/07/2022	1,771.75		101788	Jacobs Certified Bailiffs
North East Lincolnshire Council	2022/23	4 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30029089	19/07/2022	467		109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2022/23	4 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30029089	19/07/2022	2,358.00		109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2022/23	4 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A57115	Payments to Private Contractors	30028373	21/07/2022	825		145139	Signis Ltd
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30023569	12/11/2021	42,733.38	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30023574	12/11/2021	42,032.83	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30009660	31/01/2022	1,283.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30023478	04/02/2022	2,379.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30023495	04/02/2022	2,928.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30023511	04/02/2022	4,026.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30023525	04/02/2022	-4,114.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30023528	04/02/2022	-2,431.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30023529	04/02/2022	4,026.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30023530	04/02/2022	-2,992.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30023533	04/02/2022	-4,114.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47006	Contributions - Communities	30029647	23/03/2022	4,015.86	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30023564	24/03/2022	7,906.05	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32010	Contract Hire Scheme	30001162	27/03/2022	1,411.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30027889	27/03/2022	705.5		100546	Links Taxis
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32010	Contract Hire Scheme	30027889	27/03/2022	705.5		100546	Links Taxis
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30023535	31/03/2022	2,040.00		146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30023572	31/03/2022	4,916.75	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30023573	31/03/2022	4,166.75	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30023576	31/03/2022	4,166.75	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30023583	31/03/2022	5,416.75	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30023586	31/03/2022	5,000.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30023588	31/03/2022	4,916.75	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0621	Resource Based Provision	A61178	Educational Visits	30023293	21/04/2022	500		143856	Numrys Farm Cic
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A49105	Other Supplies & Services	30026825	22/04/2022	3,885.66	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A49105	Other Supplies & Services	30023371	27/04/2022	5,105.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30023479	01/05/2022	1,158.77	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30027846	03/05/2022	4,961.33	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30024504	09/05/2022	32,228.34	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30023467	13/05/2022	348.33		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30023469	13/05/2022	610.83		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30023474	13/05/2022	2,152.67		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30023475	13/05/2022	348.33		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30023477	13/05/2022	331.67		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30023480	13/05/2022	610.83		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30023482	13/05/2022	348.33		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30023483	13/05/2022	348.33		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30023484	13/05/2022	610.83		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30023485	13/05/2022	610.83		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30023487	13/05/2022	415		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30023496	13/05/2022	1,304.00		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30023498	13/05/2022	1,665.00		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30023500	13/05/2022	1,831.67		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30023502	13/05/2022	441.67		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30023503	13/05/2022	1,665.00		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30023505	13/05/2022	2,698.33		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30023506	13/05/2022	348.33		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30023508	13/05/2022	1,220.67		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30023515	13/05/2022	2,830.00		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30023524	13/05/2022	1,423.33		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30023532	13/05/2022	610.83		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30023536	13/05/2022	610.83		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30023537	13/05/2022	1,463.33		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30023538	13/05/2022	2,698.33		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30023539	13/05/2022	1,418.33		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30023546	13/05/2022	601.67		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30023548	13/05/2022	610.83		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30023549	13/05/2022	610.83		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30023552	13/05/2022	1,447.50		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30023553	13/05/2022	1,114.17		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30023554	13/05/2022	2,960.00		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30023555	13/05/2022	610.83		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30023556	13/05/2022	3,003.50		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30023557	13/05/2022	251.67		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30023558	13/05/2022	348.33		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30023560	13/05/2022	2,961.67		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Ass Dir Education	A1734	Ass Dir Education	A56000	Other Establishments	30028375	16/05/2022	3,060.41		120610	Lincs Inspire Ltd
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1640	School Improvement	A56000	Other Establishments	30023215	17/05/2022	600		1001630	Elizabeth Wragg
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30023481	18/05/2022	9,962.63		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30023493	18/05/2022	9,641.26		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30023357	20/05/2022	5,583.00		101186	North Lincolnshire Council
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30023373	20/05/2022	7,597.00		101186	North Lincolnshire Council
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30023516	23/05/2022	1,547.50		101073	Franklin College
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30023551	24/05/2022	2,883.33	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30023352	30/05/2022	438.9		101305	Teaching Personnel Ltd
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30023358	31/05/2022	2,233.58		1000055	tVAA CIC
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30023531	31/05/2022	275		146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30023534	31/05/2022	390		146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30023544	31/05/2022	2,015.00		146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30023545	31/05/2022	715		146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30023547	31/05/2022	742.5		146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30023559	31/05/2022	1,462.50		146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30023565	31/05/2022	1,202.50		146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30023567	31/05/2022	880		146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30023577	31/05/2022	260		146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded

North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30023542	13/06/2022	2,115.49		145107	AK Payroll Services
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A52005	Payments to Other Local Authorities	30023587	13/06/2022	2,336.80	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30030182	14/06/2022	2,964.00		1002352	Cleethorpes Childcare Highgate Pre-School
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30023472	15/06/2022	9,641.26	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A52005	Payments to Other Local Authorities	30023550	17/06/2022	3,404.08	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30023360	21/06/2022	900		142906	R Y Fidler
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01011	External Professional Fees	30024808	23/06/2022	2,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01011	External Professional Fees	30026248	23/06/2022	2,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0621	Resource Based Provision	A01002	Pay - Teachers Supply Cover	30025485	24/06/2022	599.5		142253	Reed Specialist Recruitment Ltd
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30029614	25/06/2022	19,057.22		144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30029641	25/06/2022	1,306.54		144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30029800	25/06/2022	8,887.50		144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30020358	28/06/2022	1,198.40	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30023364	30/06/2022	1,782.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30023499	30/06/2022	748		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30023512	30/06/2022	1,235.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30024503	30/06/2022	784		1000055	1VAA CIC
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30025472	30/06/2022	2,622.00		101030	Amvale Limited
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30025501	30/06/2022	2,502.00		101030	Amvale Limited
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30025516	30/06/2022	2,322.00		101030	Amvale Limited
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30025537	30/06/2022	3,591.00		101030	Amvale Limited
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30025549	30/06/2022	3,752.50		101030	Amvale Limited
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30025550	30/06/2022	3,591.00		101030	Amvale Limited
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30025561	30/06/2022	3,591.00		101030	Amvale Limited
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30025583	30/06/2022	3,990.00		102879	Pc Coaches Ltd
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30025860	30/06/2022	40,985.85		128600	Best Futures Community Interest Company
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30026247	30/06/2022	3,981.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30026250	30/06/2022	388		100546	Links Taxis
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30026250	30/06/2022	1,164.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30026252	30/06/2022	1,002.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30026254	30/06/2022	810		100546	Links Taxis
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30026255	30/06/2022	1,170.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30026261	30/06/2022	629		100546	Links Taxis
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30026266	30/06/2022	1,296.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30026268	30/06/2022	1,473.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30026270	30/06/2022	416		100546	Links Taxis
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30026273	30/06/2022	500.28		100546	Links Taxis
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30026273	30/06/2022	1,015.72		100546	Links Taxis
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30026283	30/06/2022	896		100546	Links Taxis
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30026291	30/06/2022	258.93		100546	Links Taxis
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30026291	30/06/2022	1,590.57		100546	Links Taxis
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30026293	30/06/2022	705		100546	Links Taxis
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30026294	30/06/2022	1,392.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30026300	30/06/2022	1,100.58		100546	Links Taxis
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30026301	30/06/2022	1,368.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30026303	30/06/2022	693		100546	Links Taxis
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30026304	30/06/2022	5,700.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30026306	30/06/2022	2,240.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30026309	30/06/2022	1,305.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30026311	30/06/2022	1,120.24		100546	Links Taxis
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30026312	30/06/2022	1,620.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30026316	30/06/2022	3,781.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30026318	30/06/2022	2,572.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30026321	30/06/2022	1,350.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30026326	30/06/2022	1,026.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30026328	30/06/2022	1,147.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30026336	30/06/2022	1,085.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30026338	30/06/2022	4,123.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30026342	30/06/2022	2,484.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30026345	30/06/2022	2,502.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30026348	30/06/2022	869.5		100546	Links Taxis
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30026416	30/06/2022	263.34		100546	Links Taxis
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30026416	30/06/2022	534.66		100546	Links Taxis
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30026422	30/06/2022	518		100546	Links Taxis
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30026422	30/06/2022	518		100546	Links Taxis
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30026429	30/06/2022	702		100546	Links Taxis
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30026456	30/06/2022	703		100546	Links Taxis
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30026457	30/06/2022	822.5		100546	Links Taxis
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30029277	30/06/2022	1,887.00		141083	Drs Taxi Service
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30029619	30/06/2022	715		146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30029628	30/06/2022	2,280.00		146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30029632	30/06/2022	357.5		146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30029632	30/06/2022	1,072.50		146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30029640	30/06/2022	3,087.50		146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30029644	30/06/2022	390		146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30029655	30/06/2022	2,210.00		146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30026443	01/07/2022	335		147507	Educla
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30027845	01/07/2022	3,415.50	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01011	External Professional Fees	30024771	04/07/2022	1,875.00		1000339	Lincolnshire Surveys
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30026458	04/07/2022	1,462.50		144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30023614	06/07/2022	820		101030	Amvale Limited
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30023619	06/07/2022	820		101030	Amvale Limited
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30023625	06/07/2022	820		101030	Amvale Limited
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0621	Resource Based Provision	A01002	Pay - Teachers Supply Cover	30023408	08/07/2022	359.7		142253	Reed Specialist Recruitment Ltd
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0621	Resource Based Provision	A01002	Pay - Teachers Supply Cover	30025675	08/07/2022	599.5		142253	Reed Specialist Recruitment Ltd
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30025913	08/07/2022	4,333.40	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30026439	08/07/2022	335		147507	Educla
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30026452	08/07/2022	3,333.40	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0377	Sendiass	A45040	IT Software Purchase	30024436	12/07/2022	326.66		1000498	Probrand Limited
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30026570	13/07/2022	5,203.00		100389	Lincolnshire County Council
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30025471	14/07/2022	3,622.50	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30025492	14/07/2022	2,242.50	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30025499	14/07/2022	3,622.50	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30025541	14/07/2022	3,622.50	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30025555	14/07/2022	3,622.50	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1723	Youth Careers, Info & Guidance	A41905	Catering	30027186	15/07/2022	2,968.75		101903	Deli-Licious
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30028380	15/07/2022	510		147507	Educla
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30026200	17/07/2022	595		149599	S&B Private Hire
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30025848	18/07/2022	7,173.90	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30025850	18/07/2022	4,961.33	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30025875	18/07/2022	4,961.33	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30025879	18/07/2022	11,751.05	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30025884	18/07/2022	11,751.05	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30025888	18/07/2022	7,173.90	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30026698	20/07/2022	2,160.00		101030	Amvale Limited
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30026720	20/07/2022	2,070.00		101030	Amvale Limited
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30026747	20/07/2022	1,935.00		101030	Amvale Limited
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1723	Youth Careers, Info & Guidance	A49105	Other Supplies & Services	30027134	20/07/2022	320		1001975	GoHire (Grimsby) Ltd
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30027294	20/07/2022	2,765.00		101030	Amvale Limited
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30027295	20/07/2022	2,646.00		101030	Amvale Limited
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30027302	20/07/2022	2,646.00		101030	Amvale Limited
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30027303	20/07/2022	2,646.00		101030	Amvale Limited
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0420	Sen Advisory Team	A45040	IT Software Purchase	30027563	20/07/2022	315.22		100699	Xma Limited
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30029088	20/07/2022	1,605.00		111879	Hansons Airport Express
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30029106	20/07/2022	1,605.00		111879	Hansons Airport Express
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30030036	20/07/2022	409.5		111879	Hansons Airport Express
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1723	Youth Careers, Info & Guidance	A49105	Other Supplies & Services	30028954	21/07/2022	393.33		128160	Grimsby Auditorium >>>>
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30029012	21/07/2022	1,485.00		141083	Drs Taxi Service
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30029684	21/07/2022	1,074.40		1000227	Mrs Sandra Delatouche
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30029779	21/07/2022	1,042.80		1000227	Mrs Sandra Delatouche
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30029817	21/07/2022	679.4		1000227	Mrs Sandra Delatouche
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30027333	22/07/2022	660		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30027335	22/07/2022	450		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30027340	22/07/2022	495		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	4 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30027343	22/07/2022	525		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	4 Education and Inclusion

North East Lincolnshire Council	2022/23	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30027352	22/07/2022		1,540.00			141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30027354	22/07/2022		600			141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30027355	22/07/2022		1,350.00			141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30027357	22/07/2022		1,650.00			141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30027358	22/07/2022		720			141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30027360	22/07/2022		2,442.00			141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30027362	22/07/2022		1,936.00			141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30027367	22/07/2022		1,985.00			141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30027370	22/07/2022		540			141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30027372	22/07/2022		1,200.00			141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30027375	22/07/2022		1,500.00			141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30027381	22/07/2022		700			141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30027736	22/07/2022		2,590.00			141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30028208	22/07/2022		1,980.00			101522	The Bus Run
North East Lincolnshire Council	2022/23	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30028680	22/07/2022		574.84			101030	Amvale Limited
North East Lincolnshire Council	2022/23	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30028683	22/07/2022		579.67			101030	Amvale Limited
North East Lincolnshire Council	2022/23	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30028692	22/07/2022		544.25			101030	Amvale Limited
North East Lincolnshire Council	2022/23	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30029033	22/07/2022		1,760.00			141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30029045	22/07/2022		800			141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30029551	22/07/2022		675			141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30029558	22/07/2022		2,240.00			141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30028893	25/07/2022		1,467.00			121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30028907	25/07/2022		2,396.80			121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	4	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1640	School Improvement	A46050	Conference Expenses	30030164	26/07/2022		319			147405	Professional Development Group
North East Lincolnshire Council	2022/23	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30029035	28/07/2022		560			141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30029923	29/07/2022		384			100578	Coxons Cars Limited
North East Lincolnshire Council	2022/23	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30029923	29/07/2022		384			100578	Coxons Cars Limited
North East Lincolnshire Council	2022/23	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30029939	29/07/2022		560			100578	Coxons Cars Limited
North East Lincolnshire Council	2022/23	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30029948	29/07/2022		504			100578	Coxons Cars Limited
North East Lincolnshire Council	2022/23	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30029950	29/07/2022		405			100578	Coxons Cars Limited
North East Lincolnshire Council	2022/23	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30029955	29/07/2022		504			100578	Coxons Cars Limited
North East Lincolnshire Council	2022/23	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30029955	29/07/2022		504			100578	Coxons Cars Limited
North East Lincolnshire Council	2022/23	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30030080	29/07/2022		3,211.25			107911	Humberston Park Special School
North East Lincolnshire Council	2022/23	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30023514	13/08/2022		441.67			1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30029669	14/08/2022		2,508.00			101931	For Under Fives
North East Lincolnshire Council	2022/23	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30029669	14/08/2022		2,850.00			101931	For Under Fives
North East Lincolnshire Council	2022/23	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42142614	30/06/2022		935	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0621	Resources Based Provision	A01002	Pay - Teachers Supply Cover	30026702	01/07/2022		551.6			142253	Reed Specialist Recruitment Ltd
North East Lincolnshire Council	2022/23	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0621	Resource Based Provision	A01002	Pay - Teachers Supply Cover	30025661	08/07/2022		599.5			142253	Reed Specialist Recruitment Ltd
North East Lincolnshire Council	2022/23	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30025918	08/07/2022		3,333.40	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30026382	08/07/2022		4,000.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30026394	08/07/2022		3,933.40	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30026400	08/07/2022		3,333.40	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30026455	08/07/2022		3,933.40	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30027697	20/07/2022		717.61			101420	Precious Times Childcare Services
North East Lincolnshire Council	2022/23	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30029090	25/07/2022		2,546.80			121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30029100	25/07/2022		2,112.00			121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30029110	25/07/2022		1,824.00			121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	4	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30029117	25/07/2022		1,803.00			121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30003331	31/12/2021		2,980.60			101116	Paprec Energies Grimsby Operations Ltd
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30027915	19/03/2022		2,400.00			104361	Creative Nature Uk Ltd
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A20005	Property Repairs, Maintenance & Alterations	30029091	29/04/2022		3,725.00			1000633	Town & Country Grounds Limited
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A49105	Other Supplies & Services	30029034	23/05/2022		528			1000155	Kompan Ltd
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A49105	Other Supplies & Services	30020034	23/05/2022		5,491.00			1000155	Kompan Ltd
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30023326	24/05/2022		1,325.35			1000919	Northern Municipal Spares Ltd t/a Probrush
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30023456	31/05/2022		728			147266	Addfield Environmental Systems Ltd
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A45020	Telephones	30022622	01/06/2022		1,302.75			147152	Ctrack Uk Ltd
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A45020	Telephones	30022623	01/06/2022		507			147152	Ctrack Uk Ltd
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A45020	Telephones	30023476	01/06/2022		1,302.75			147152	Ctrack Uk Ltd
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A45020	Telephones	30023489	01/06/2022		507			147152	Ctrack Uk Ltd
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30025278	13/06/2022		720			130000	S P Davis Memorials Limited
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A33005	Public Transport - Non Staff	30019185	22/06/2022		-669.6			100557	Ready Rent A Car
North East Lincolnshire Council	2022/23	4	Environment	Capital Spend	Environment	Enhancement Bereavement Serv	Y1760	Pet Cremation	C01009	New Construction, conversion & renovation	30027597	22/06/2022		6,425.00			144162	Topcon Building Ltd
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30026964	22/06/2022		880			148165	At Auto
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30022141	23/06/2022		510			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4	Environment	Capital Spend	Environment	Scartho Cem Lodge/Waiting Rooms	Y1827	Scartho Cem Lodge/Waiting Rm	C01009	New Construction, conversion & renovation	30026075	23/06/2022		3,000.00			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A49105	Other Supplies & Services	30027320	23/06/2022		265.21			139898	Als Environmental Limited
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30025196	24/06/2022		9,658.00			140144	Public Analyst Scientific Services Limited
North East Lincolnshire Council	2022/23	4	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30025285	24/06/2022		14,890.57			102515	Arcadis (Uk) Ltd
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30026180	24/06/2022		566.2			143357	The Best Connection
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30026383	24/06/2022		373			101147	Systematic Print Management Ltd
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30023232	26/06/2022		522.5			144850	On Line People Ltd
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30024778	27/06/2022		610			130000	S P Davis Memorials Limited
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30025070	27/06/2022		805			130000	S P Davis Memorials Limited
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30022629	28/06/2022		300.95			101828	B A Bush & Son Ltd
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30025525	28/06/2022		3,329.12			100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A49105	Other Supplies & Services	30026721	29/06/2022		400			143071	Fresh Pharma
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30020942	30/06/2022		10,542.40			138362	Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40095	Equipment Maintenance and Repair	30027740	30/06/2022		1,964.29			101165	Facultatieve Technologies Ltd
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30027744	30/06/2022		4,338.06			101165	Facultatieve Technologies Ltd
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40095	Equipment Maintenance and Repair	30023117	30/06/2022		649.85			101165	Facultatieve Technologies Ltd
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40095	Equipment Maintenance and Repair	30023128	30/06/2022		300			101165	Facultatieve Technologies Ltd
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30023151	30/06/2022		1,024.75			104939	Trade Uk Account
North East Lincolnshire Council	2022/23	4	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30023219	30/06/2022		1,174.90			149901	Cleveland Containers Ltd
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30023434	30/06/2022		1,480.00			147281	Vivedia Ltd
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30025360	30/06/2022		316.7			101116	Paprec Energies Grimsby Operations Ltd
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27015	Refuse Collection	30025556	30/06/2022		259.93			101433	Eligia Limited
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30026438	30/06/2022		321.7			101147	Systematic Print Management Ltd
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30026652	30/06/2022		930.02			102009	Srcl Ltd
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30026782	30/06/2022		360			1001294	Blockfree Services Ltd
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57115	Payments to Private Contractors	30027133	30/06/2022	REDACTED COMMERCIALLY SENSITIVE				101125	Newlincs Development Ltd
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57116	Payments to Private Contractors - Landfill Tax	30027133	30/06/2022	REDACTED COMMERCIALLY SENSITIVE				101125	Newlincs Development Ltd
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A92035	Sales General	30027133	30/06/2022	REDACTED COMMERCIALLY SENSITIVE				101125	Newlincs Development Ltd
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Nlc Waste Disposal	A57115	Payments to Private Contractors	30027135	30/06/2022	REDACTED COMMERCIALLY SENSITIVE				101125	Newlincs Development Ltd
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Nlc Waste Disposal	A57116	Payments to Private Contractors - Landfill Tax	30027135	30/06/2022	REDACTED COMMERCIALLY SENSITIVE				101125	Newlincs Development Ltd
North East Lincolnshire Council	2022/23	4	Environment	Capital Spend	Environment	Public Sector Decarbonisation	Y1849	Salix Europarc Innov Centre	C01009	New Construction, conversion & renovation	30028411	30/06/2022		78,730.09			144341	Watt Energy Saver Ltd
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30022508	01/07/2022		1,150.00			128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30025474	01/07/2022		600			100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30026143	01/07/2022		558.75			143357	The Best Connection
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A32005	Hire of Transport - Non Staff	30027315	01/07/2022		780			1000180	Vale Engineering (York) Ltd
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30026848	03/07/2022		723.99			144850	On Line People Ltd
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30021514	04/07/2022		3,332.50			100651	Ashdown Supplies
North East Lincolnshire Council	2022/23	4	Environment	Capital Spend	Environment	Enhancement Bereavement Serv	Y1761	Tearoom / Flower Shop	C01009	New Construction, conversion & renovation	30021637	04/07/2022		842			100758	James Coles & Sons Ltd
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A42005	Clothing & Uniforms & Laundry	30022309	04/07/2022		644.64			147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A27020	Cleaning Materials	30025610	04/07/2022		351.2			100509	Arco Ltd
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A49105	Other Supplies & Services	30026398	04/07/2022		4,100.00			1001635	ESU1 Ltd
North East Lincolnshire Council	2022/23	4	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30029637	05/07/2022		1,700.00			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Regulatory Services	A0664	Taxis	A40070	Stock Materials	30026750	07/07/2022		277.14			101697	Vip System Ltd
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Regulatory Services	A0664	Taxis	A40070	Stock Materials	30026750	07/07/2022		853.41			101697	Vip System Ltd
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30026146	08/07/2022		558.75			143357	The Best Connection
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30028936	08/07/2022		523.68			100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30028962	08/07/2022		3,227.48			100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30029321	08/07/2022		1,336.05			100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30029326	08/07/2022		824.4			100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30029331	08/07/2022		1,207.53			100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30029332	08/07/2022		1,096.97			100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40095	Equipment Maintenance and Repair	30023452	11/07/2022		4,380.00			101165	Facultatieve Technologies Ltd
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40095	Equipment Maintenance and Repair	30024048	11/07/2022		1,488.71			101165	Facultatieve Technologies Ltd
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30026701	11/07/2022		293.2			101147	Systematic Print Management Ltd
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A42005	Clothing & Uniforms & Laundry	30024757	12/07/2022		320.22			147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Energy Project	A1853	Smarter Energy Poject	A44065	Consultancy Services	30028101	12/07/2022		9,572.67			122549	E-Factor Group Ltd
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A42005	Clothing & Uniforms & Laundry	30026068	13/07/2022		796			100509	Arco Ltd
North East Lincolnshire Council	2022/23	4	Environment	Revenue Budgets	Environment	Regulatory Services	A0663	Licensing	A56000	Other Establishments	30028750	13/07/2022		330			111343	Abbey Veterinary Centre (Gr

North East Lincolnshire Council	2022/23	4 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30028961	15/07/2022	2,234.95		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	4 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30028967	15/07/2022	1,739.59		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	4 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30026846	19/07/2022	1,653.00		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	4 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30027184	20/07/2022	3,728.00		1000702	Woodpecker Trees Limited
North East Lincolnshire Council	2022/23	4 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A20005	Property Repairs, Maintenance & Alterations	30027735	20/07/2022	1,280.00		103412	Harroquip Pump Systems
North East Lincolnshire Council	2022/23	4 Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A49105	Other Supplies & Services	30028696	21/07/2022	390		1001635	ESU1 Ltd
North East Lincolnshire Council	2022/23	4 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30029350	21/07/2022	480		101828	B A Bush & Son Ltd
North East Lincolnshire Council	2022/23	4 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30029282	22/07/2022	525.44		139602	Eurofins Water Hygiene Testing Uk Ltd
North East Lincolnshire Council	2022/23	4 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30029436	22/07/2022	1,275.40		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	4 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30029441	22/07/2022	3,145.01		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	4 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30029443	22/07/2022	483.22		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	4 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30029447	22/07/2022	1,224.67		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	4 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30029617	22/07/2022	514.05		143357	The Best Connection
North East Lincolnshire Council	2022/23	4 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30029604	25/07/2022	297.6		101147	Systematic Print Management Ltd
North East Lincolnshire Council	2022/23	4 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A22005	Building Rents	30027886	26/07/2022	2,361.67		128437	Great Grimsby Seafood Village Ltd
North East Lincolnshire Council	2022/23	4 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30029023	27/07/2022	835		131671	Fera Science Ltd
North East Lincolnshire Council	2022/23	4 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30029383	27/07/2022	1,420.00		100604	Harris & Garrod Ltd
North East Lincolnshire Council	2022/23	4 Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	30023465	30/06/2022	2,744.00		103270	Sangreat Kennels
North East Lincolnshire Council	2022/23	4 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A30017	Other Vehicle Costs	30024138	30/06/2022	1,885.85		108278	Allstar Business Solutions Ltd
North East Lincolnshire Council	2022/23	4 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27505	Grounds Maintenance	30027336	20/07/2022	865		100586	Stuart H Somerscales Ltd
North East Lincolnshire Council	2022/23	4 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	42151437	20/07/2022	305.58		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	4 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	42151437	20/07/2022	497.67		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	4 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A21005	Electricity	42151437	20/07/2022	838.73		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	4 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21005	Electricity	42151437	20/07/2022	1,642.95		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	4 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A93000	Fees & Charges	30027337	21/07/2022	579	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21010	Gas	42152126	21/07/2022	2,584.56		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	4 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A24005	Water Services	42152127	22/07/2022	478.63		125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	4 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30029271	25/07/2022	10,820.38		102515	Arcadis (Uk) Ltd
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Building Control	A0966	Dangerous Structures	A49105	Other Supplies & Services	30026694	12/11/2020	1,534.00		141926	Foundations And Buildings Ltd
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Building Control	A0966	Dangerous Structures	A49105	Other Supplies & Services	30026707	13/01/2022	-784		141926	Foundations And Buildings Ltd
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30026889	28/02/2022	1,440.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30026746	02/03/2022	4,505.00		112666	Obam Lift Services Ltd
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1804	Acc Cons Funding Matthew Humb	C01014	Other Capital Costs	30023288	21/03/2022	200,268.93		103021	C R Reynolds (Construction) Ltd
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1804	Acc Cons Funding Matthew Humb	C01011	External Professional Fees	30026723	29/03/2022	3,393.50		149375	Freeths Llp
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30028678	29/03/2022	1,528.00		100849	Closomat Ltd
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30022627	31/03/2022	450	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Gllep Junction Improvement	Y1696	Littlecoates Road Junc Improve	C01014	Other Capital Costs	30023733	31/03/2022	32,492.97		127459	Pbs Construction (North East) Ltd
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Gllep Junction Improvement	Y1696	Littlecoates Road Junc Improve	C01014	Other Capital Costs	30023734	31/03/2022	33,070.81		127459	Pbs Construction (North East) Ltd
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30026812	05/04/2022	383.15	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30026812	05/04/2022	807.72	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30022844	22/04/2022	447	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30026822	22/04/2022	3,500.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1803	DfT Active Travel Fund	A44942	Promotions and Events	30025159	24/04/2022	395		141974	Reach Publishing Services Limited
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	A18 Laceby To Ludborough	Y1689	A18 Laceby To Ludborough	C01014	Other Capital Costs	30023328	26/04/2022	19,813.17		103021	C R Reynolds (Construction) Ltd
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	A18 Laceby To Ludborough	Y1689	A18 Laceby To Ludborough	C01009	New Construction, conversion & renovation	30023464	26/04/2022	283,057.55		103021	C R Reynolds (Construction) Ltd
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30026178	27/04/2022	270	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30023271	01/05/2022	-1,594.20	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Planning	A1221	Planning	A44065	Consultancy Services	30022892	05/05/2022	3,198.00		1001233	Jackson Pelling Ltd
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30026823	12/05/2022	647		112666	Obam Lift Services Ltd
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30023399	16/05/2022	664.82	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30028096	16/05/2022	6,883.25		103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30026793	17/05/2022	11,749.95		112666	Obam Lift Services Ltd
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30028815	17/05/2022	3,886.00		112666	Obam Lift Services Ltd
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0002	Cycle Route	C01009	New Construction, conversion & renovation	30011053	19/05/2022	980		127290	Nationwide Data Collection
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30026805	19/05/2022	720		112666	Obam Lift Services Ltd
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30026809	23/05/2022	7,065.00		112666	Obam Lift Services Ltd
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30025482	24/05/2022	3,390.00		112666	Obam Lift Services Ltd
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30026335	24/05/2022	269.24	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30026335	24/05/2022	1,025.63	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0963	Home Choice Lincs	A45015	Postages	30027850	24/05/2022	315		101082	Royal Mail Group Plc
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1803	DfT Active Travel Fund	A44942	Promotions and Events	30025003	25/05/2022	675		141974	Reach Publishing Services Limited
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1803	DfT Active Travel Fund	A44942	Promotions and Events	30025172	25/05/2022	675		141974	Reach Publishing Services Limited
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1803	DfT Active Travel Fund	A44942	Promotions and Events	30025173	25/05/2022	395		141974	Reach Publishing Services Limited
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1803	DfT Active Travel Fund	A44942	Promotions and Events	30025176	25/05/2022	675		141974	Reach Publishing Services Limited
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30021241	27/05/2022	4,498.08	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Grimsby - Immingham Ext Cycleway	Y1832	Grimsby-Immingham Ext Cycleway	C01009	New Construction, conversion & renovation	30023047	27/05/2022	279,950.17		103021	C R Reynolds (Construction) Ltd
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30023401	27/05/2022	24,477.84		138198	Your Nrg
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30030028	27/05/2022	404.17	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01012	Payment of Grants/Advances	30023917	30/05/2022	-3,555.98		138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01012	Payment of Grants/Advances	30023917	30/05/2022	3,123.98		138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01012	Payment of Grants/Advances	30023917	30/05/2022	3,555.98		138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01014	Other Capital Costs	30023917	30/05/2022	360		138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A49105	Other Supplies & Services	30023362	31/05/2022	9,840.00		100983	Signs Express (N & Ne Lincs)
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30025362	01/06/2022	1,043.75	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30027807	07/06/2022	8,694.78		103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30023575	13/06/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30023575	13/06/2022	360	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30023575	13/06/2022	495	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30023575	13/06/2022	1,350.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30023579	13/06/2022	390	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30023580	13/06/2022	2,015.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30023582	13/06/2022	1,350.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30023582	13/06/2022	1,350.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30023584	13/06/2022	650	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30023585	13/06/2022	2,610.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30023589	13/06/2022	1,350.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30023612	13/06/2022	1,350.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30023617	13/06/2022	1,235.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30023626	13/06/2022	285	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30023631	13/06/2022	2,520.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30023632	13/06/2022	2,790.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30023634	13/06/2022	1,440.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30023635	13/06/2022	680	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30024132	13/06/2022	390	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30024137	13/06/2022	845	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30024140	13/06/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30024141	13/06/2022	730	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30024141	13/06/2022	960	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30024143	13/06/2022	390	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30024144	13/06/2022	1,350.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30024959	13/06/2022	2,725.00		112666	Obam Lift Services Ltd
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30025853	13/06/2022	2,340.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30028393	14/06/2022	16,974.25		145694	Askerton Homes Ltd
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30026818	15/06/2022	4,105.00		112666	Obam Lift Services Ltd
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30024391	18/06/2022	4,950.00		1000164	D Thorpe Plumbing & Heating Services
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30024234	20/06/2022	255.7	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30024080	21/06/2022	268.33	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30024084	21/06/2022	639.08	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30025219	21/06/2022	11,741.93		100632	E S Rudkin Ltd
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Estate Road No. 2	Y1801	Estate Road No.2	C01014	Other Capital Costs	30025274	21/06/2022	5,339.45		125951	EC Surfacing Ltd
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30026913	21/06/2022	21,067.79		120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A47005	Grants, Contributions & Donations	30023234	23/06/2022	4,437.00		121549	Nhs North East Lincolnshire Ccg
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30026314	23/06/2022	1,925.76		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30026333	23/06/2022	26,085.29		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30021083	24/06/2022	2,175.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30022505	24/06/2022	28,714.25		138198	Your Nrg
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57125	Bus Services	30021507	25/06/2022	12,337.82		101404	Stagecoach Services
North East Lincolnshire Council	2022/23	4 Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01012	Payment of Grants/Advances	30019292	27/06/2022	2,343.10		138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	4 Housing, Highways

North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30022718	27/06/2022	560	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30022719	27/06/2022	350	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30022720	27/06/2022	630	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1803	DfT Active Travel Fund	A44942	Promotions and Events	30025401	28/06/2022	5,000.00		119407	Love To Ride Ltd	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A40035	PAT Testing	30026074	28/06/2022	5,820.18		100841	J Mccann & Co Ltd	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A44130	Street Lighting	30026074	28/06/2022	447.17		100841	J Mccann & Co Ltd	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1260	Amenity Lighting Works	A44130	Street Lighting	30026074	28/06/2022	2,311.38		100841	J Mccann & Co Ltd	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30026074	28/06/2022	3,243.02		100841	J Mccann & Co Ltd	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30026074	28/06/2022	718.54		100841	J Mccann & Co Ltd	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A44131	Traffic Maintenance	30026074	28/06/2022	5,858.91		100841	J Mccann & Co Ltd	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30026074	28/06/2022	17,681.32		100841	J Mccann & Co Ltd	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A56000	Other Establishments	30026074	28/06/2022	545.85		100841	J Mccann & Co Ltd	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1259	Eng Cons-Street Lighting	A56000	Other Establishments	30026074	28/06/2022	2,652.44		100841	J Mccann & Co Ltd	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30026351	28/06/2022	964.39		100841	J Mccann & Co Ltd	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30026351	28/06/2022	424.36		100841	J Mccann & Co Ltd	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1259	Eng Cons-Street Lighting	A56000	Other Establishments	30026351	28/06/2022	3,173.76		100841	J Mccann & Co Ltd	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1804	Acc Cons Funding Matthew Humb	C01011	External Professional Fees	30026768	28/06/2022	2,392.50		149375	Freeths Llp	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1796	Acc Cons Funding Western	C01011	External Professional Fees	30026777	28/06/2022	2,966.60		149375	Freeths Llp	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30029081	28/06/2022	2,480.00		112666	Obarn Lift Services Ltd	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0187	Footway Maintenance	C01009	New Construction, conversion & renovation	30024548	29/06/2022	8,050.00		100579	Specialist Surfacing Limited	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30024998	29/06/2022	280	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30024999	29/06/2022	1,600.00	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30025011	29/06/2022	1,600.00	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30025017	29/06/2022	1,600.00	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30025018	29/06/2022	1,600.00	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30025022	29/06/2022	1,600.00	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30025281	29/06/2022	920	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30025291	29/06/2022	1,600.00	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30025295	29/06/2022	1,720.00	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30025302	29/06/2022	320	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30025307	29/06/2022	1,300.00	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30025311	29/06/2022	440	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0022	Local Road Safety Improvements	C01009	New Construction, conversion & renovation	30022460	30/06/2022	6,930.00		140951	Southern Services (Lincs) Ltd	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1803	DfT Active Travel Fund	A44942	Promotions and Events	30024723	30/06/2022	525		141974	Reach Publishing Services Limited	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30025790	30/06/2022	1,673.91	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30025798	30/06/2022	2,311.59	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30025802	30/06/2022	797.1	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30026324	30/06/2022	570		100546	Links Taxis	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30028937	30/06/2022	764.53	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Streetworks Network Management	A1822	Streetworks Permits	A45045	IT Software Maintenance	30025521	01/07/2022	2,500.00		148396	Kainos Software Limited	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Grimsby - Immingham Ext Cycleway	Y1832	Grimsby-Immingham Ext Cycleway	C01009	New Construction, conversion & renovation	30026168	01/07/2022	256,580.30		103021	C R Reynolds (Construction) Ltd	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30026867	02/07/2022	466.98		103282	Carpets Galore	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30021499	04/07/2022	400	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30023171	04/07/2022	897.52	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30023667	04/07/2022	1,200.00	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30023668	04/07/2022	975	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30023670	04/07/2022	1,000.00	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30023672	04/07/2022	1,200.00	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30023674	04/07/2022	420	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0187	Footway Maintenance	C01009	New Construction, conversion & renovation	30025145	04/07/2022	6,213.09		128602	Oneway Tm Limited	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30025791	04/07/2022	595	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30025793	04/07/2022	420	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30025796	04/07/2022	420	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30025800	04/07/2022	595	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30025805	04/07/2022	350	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30025807	04/07/2022	630	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30025809	04/07/2022	350	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30025812	04/07/2022	560	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A47005	Grants, Contributions & Donations	30022283	05/07/2022	25,583.00	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A47005	Grants, Contributions & Donations	30022312	05/07/2022	14,000.00	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57125	Bus Services	30023630	05/07/2022	1,312.00		101404	Stagecoach Services	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30025226	05/07/2022	6,172.32		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30025230	05/07/2022	2,650.00		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30025235	05/07/2022	4,889.54		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30025279	05/07/2022	384.53		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30025287	05/07/2022	3,825.32		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30025357	05/07/2022	6,013.00		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30025917	05/07/2022	767		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30026102	05/07/2022	2,490.53		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0201	Ltp3 Monitoring	C01014	Other Capital Costs	30026160	05/07/2022	30,196.43		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0201	Ltp3 Monitoring	C01014	Other Capital Costs	30026162	05/07/2022	30,196.43		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0201	Ltp3 Monitoring	C01014	Other Capital Costs	30026177	05/07/2022	30,196.43		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30026263	05/07/2022	7,867.20		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30026728	05/07/2022	1,140.61		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A40035	PAT Testing	30024403	06/07/2022	6,511.06		100841	J Mccann & Co Ltd	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A44130	Street Lighting	30024403	06/07/2022	314.21		100841	J Mccann & Co Ltd	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30024403	06/07/2022	5,054.54		100841	J Mccann & Co Ltd	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30024403	06/07/2022	371.48		100841	J Mccann & Co Ltd	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A44131	Traffic Maintenance	30024403	06/07/2022	1,785.53		100841	J Mccann & Co Ltd	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30024403	06/07/2022	6,175.13		100841	J Mccann & Co Ltd	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A56000	Other Establishments	30024403	06/07/2022	929.47		100841	J Mccann & Co Ltd	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1259	Eng Cons-Street Lighting	A56000	Other Establishments	30024403	06/07/2022	2,251.54		100841	J Mccann & Co Ltd	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30024405	06/07/2022	841.74		100841	J Mccann & Co Ltd	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A56000	Other Establishments	30024405	06/07/2022	420.87		100841	J Mccann & Co Ltd	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0046	Lighting Columns Def	C01009	New Construction, conversion & renovation	30026277	06/07/2022	69,923.88		100841	J Mccann & Co Ltd	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30023275	07/07/2022	281.22	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30024710	07/07/2022	1,198.56	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30023368	08/07/2022	350	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30023389	08/07/2022	300	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30023394	08/07/2022	303.33	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A49105	Other Supplies & Services	30024232	08/07/2022	3,136.68		134124	Flowbird Smart City Uk Limited	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30026111	10/07/2022	333.53	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01012	Payment of Grants/Advances	30024107	11/07/2022	360		138575	Yes Energy Solutions	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01012	Payment of Grants/Advances	30024107	11/07/2022	2,622.90		138575	Yes Energy Solutions	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01012	Payment of Grants/Advances	30024131	11/07/2022	360		138575	Yes Energy Solutions	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01012	Payment of Grants/Advances	30024131	11/07/2022	2,273.50		138575	Yes Energy Solutions	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30026855	11/07/2022	350	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30026860	11/07/2022	420	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30026870	11/07/2022	420	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30026873	11/07/2022	595	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30026878	11/07/2022	350	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30026879	11/07/2022	630	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30026885	11/07/2022	595	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30026886	11/07/2022	300	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30026890	11/07/2022	560	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30024185	12/07/2022	510	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A47005	Grants, Contributions & Donations	30024708	12/07/2022	14,000.00		119878	We Are With You	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30029829	12/07/2022	480	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30024431	13/07/2022	2,205.00	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30024506	13/07/2022	500	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30024768	13/07/2022	576	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A44065	Consultancy Services	30024780	13/07/2022	575		1001063	Bus Shelters Ltd	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30024785	13/07/2022	754.44	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30028766	13/07/2022	1,120.00	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30029919	13/07/2022	10,978.01		101010	Hobson & Porter	
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0187	Footway Maintenance	C01009	New Construction, convers

North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30027835	18/07/2022	630	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30027839	18/07/2022	420	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30027848	18/07/2022	595	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30027854	18/07/2022	350	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30027856	18/07/2022	595	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30027859	18/07/2022	420	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30027861	18/07/2022	350	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30028424	19/07/2022	4,636.80	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30029844	19/07/2022	270	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30027703	20/07/2022	500		120550	Home Options Team
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30027703	20/07/2022	2,495.00		120550	Home Options Team
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30027559	22/07/2022	630	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0513	Empty Homes Grant	C01005	Purchase of Land & Buildings	30029992	22/07/2022	4,045.60		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30028747	25/07/2022	270	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30028752	25/07/2022	350	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30028755	25/07/2022	420	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30028764	25/07/2022	420	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30028768	25/07/2022	630	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30028770	25/07/2022	560	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30028771	25/07/2022	595	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30028777	25/07/2022	350	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30028872	25/07/2022	334	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30028896	25/07/2022	682.5	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30029153	25/07/2022	600	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30029155	25/07/2022	280	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30029156	25/07/2022	280	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30029160	25/07/2022	1,040.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30029162	25/07/2022	480	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30029165	25/07/2022	1,040.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30029172	25/07/2022	320	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30029181	25/07/2022	480	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30029182	25/07/2022	760	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30029188	25/07/2022	1,040.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30029189	25/07/2022	360	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30029193	25/07/2022	1,040.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30029195	25/07/2022	1,040.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30029196	25/07/2022	280	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30029198	25/07/2022	640	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30029278	25/07/2022	270	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30029812	26/07/2022	840	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30029843	26/07/2022	1,650.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30029848	26/07/2022	1,320.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30029798	28/07/2022	1,100.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01014	Other Capital Costs	30030014	29/07/2022	400		138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30030004	01/08/2022	4,006.30		100980	Gy Clps & District Dial A Ride
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30022133	20/04/2022	550	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30022133	20/04/2022	804	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30027293	01/05/2022	-1,594.20	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30026100	05/07/2022	750		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01012	Payment of Grants/Advances	30024157	12/07/2022	300		138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01012	Payment of Grants/Advances	30024189	12/07/2022	300		138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01012	Payment of Grants/Advances	30024194	12/07/2022	300		138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30026358	15/07/2022	16,221.70		143123	South West Smart Applications Ltd
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Planning	A1221	Planning	A93000	Fees & Charges	30026854	18/07/2022	14,784.00		144928	Portal Plan Quest Ltd
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A21005	Electricity	42151437	20/07/2022	1,438.93		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	4	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A21025	Street Lighting - Energy Costs	42152125	21/07/2022	32,624.78		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A27015	Refuse Collection	30023736	08/05/2022	642.72		101433	Eligia Limited
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Capital Spend	Resources	Property Rationalisation Prog	Y1495	Municipal Offices	C01009	New Construction, conversion & renovation	30023732	09/06/2022	79,901.08		101510	Eton-Lincs Limited
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A27010	Contract Cleaning	30029466	17/06/2022	1,038.88		146901	Bidvest Noonan (Uk) Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A20005	Property Repairs, Maintenance & Alterations	30026459	23/06/2022	1,080.93		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A22005	Building Rents	30026142	07/07/2022	27,880.51		146503	Attend Consulting
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1579	Old Clee Youth Centre	A20015	Security / Surveillance Equipment Maintenance	30026776	11/07/2022	977.26		119822	Old Clee Primary Academy
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0320	Immingham Cc Premises	A40090	Equipment Hire	30027727	14/07/2022	728		101042	Tulip Healthcare
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0321	Highgate Cc Premises	A20015	Security / Surveillance Equipment Maintenance	30027730	15/07/2022	266.14		118749	Thurnscoe Primary And Nursery Academy
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1728	Estuary House	A21005	Electricity	30028687	15/07/2022	479.55		100834	Associated British Ports
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A27010	Contract Cleaning	30029471	15/07/2022	1,038.88		146901	Bidvest Noonan (Uk) Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0316	West Marsh Cc Premises	A40090	Equipment Hire	30029478	20/07/2022	660.8		101042	Tulip Healthcare
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0318	Broadway Cc Premises	A21005	Electricity	42151437	20/07/2022	301.95		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1102	Pier Gardens And Waterfall	A21005	Electricity	42151437	20/07/2022	317.83		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0998	The Knoll	A21005	Electricity	42151437	20/07/2022	339.79		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1028	Redacted	A21005	Electricity	42151437	20/07/2022	353.01		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A21005	Electricity	42151437	20/07/2022	367.43		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1044	Cleethorpes Library	A21005	Electricity	42151437	20/07/2022	372.12		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1088	Peoples Park	A21005	Electricity	42151437	20/07/2022	399.12		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0343	Leas Extened Services	A21005	Electricity	42151437	20/07/2022	436.1		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0990	Unit 9/6 Pyewipe Place	A21005	Electricity	42151437	20/07/2022	514.18		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1394	Poplar Road Depot	A21005	Electricity	42151437	20/07/2022	524.07		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1185	Alexandra Dock Business Units	A21005	Electricity	42151437	20/07/2022	534.67		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42151437	20/07/2022	655.85		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A21005	Electricity	42151437	20/07/2022	662.51		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1032	Clee Youth Centre	A21005	Electricity	42151437	20/07/2022	687.58		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A21005	Electricity	42151437	20/07/2022	699.99		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0979	Heritage Centre Building	A21005	Electricity	42151437	20/07/2022	732.59		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A21005	Electricity	42151437	20/07/2022	734.09		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0993	Grimsby Town Hall	A21005	Electricity	42151437	20/07/2022	761.23		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A21005	Electricity	42151437	20/07/2022	901.86		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A21005	Electricity	42151437	20/07/2022	1,031.71		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1180	Wilton Road Ent Centre	A21005	Electricity	42151437	20/07/2022	1,097.67		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A21005	Electricity	42151437	20/07/2022	1,317.27		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42151437	20/07/2022	1,464.19		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21005	Electricity	42151437	20/07/2022	1,639.03		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1111	Gilbey Road Depot	A21005	Electricity	42151437	20/07/2022	2,073.56		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1043	Grimsby Library	A21005	Electricity	42151437	20/07/2022	2,264.66		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42151437	20/07/2022	2,676.60		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42151437	20/07/2022	2,989.51		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21005	Electricity	42151437	20/07/2022	3,069.88		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A21005	Electricity	42151437	20/07/2022	3,590.40		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A21005	Electricity	42151437	20/07/2022	5,233.89		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21005	Electricity	42151437	20/07/2022	11,524.90		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	SHIIP Pioneer Business Park	A1823	SHIIP Ecological Mitigation	A21005	Electricity	42151437	20/07/2022	11,829.89		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A21010	Gas	42152126	21/07/2022	255.37		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A21010	Gas	42152126	21/07/2022	272.86		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0993	Grimsby Town Hall	A21010	Gas	42152126	21/07/2022	331.49		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0979	Heritage Centre Building	A21010	Gas	42152126	21/07/2022	341.4		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A21010	Gas	42152126	21/07/2022	346.49		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A21010	Gas	42152126	21/07/2022	391.85		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A21010	Gas	42152126	21/07/2022	396.43		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A21010	Gas	42152126	21/07/2022	429.71		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0343	Leas Extened Services	A21010	Gas	42152126	21/07/2022	983.12		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1028	Redacted	A21010	Gas	42152126	21/07/2022	751.75		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21010	Gas	42152126	21/07/2022	796.93		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A24005	Water Services	42152127	22/07/2022	-917.12		125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1168	Carr Lane	A24005	Water Services	42152127	22/07/2022	-834.92		125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A24005	Water Services	42152127	22/07/2022	253.99		125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1101	Boating Lake Car Park Toilets	A24005	Water Services	42152127	22/07/2022	272.8		125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1032	Clee Youth Centre	A24005	Water Services	42152127	22/07/2022	291.62		125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1109	St Peters Avenue Toilets	A24005	Water Services	42152127	22/07/2022	332.8		125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1114	Duke Of York Pavilions	A24005	Water Services	42152127	22/07/2022	356.53		125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1172	Springfield	A24005	Water Services	42152127	22/07/2022	426.79		125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1111	Gilbey Road Depot	A24005	Water Services	42152127	22/07/2022	478.62		125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A24005	Water Services	42152127	22/07/2022	484.58		125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1094	King Georg V Fields Taylors Av	A24005	Water Services	42152127	22/07/2022	488.86		125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1394	Poplar Road Depot	A

North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1090	Sidney Park	A24005	Water Services	42152127	22/07/2022	1,416.06		125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A24005	Water Services	42152127	22/07/2022	1,677.95		125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A24005	Water Services	42152127	22/07/2022	2,810.21		125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A24005	Water Services	42152127	22/07/2022	3,504.70		125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1764	Lac Education Facility	A24005	Water Services	42152127	22/07/2022	4,201.76		125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30024724	28/01/2022	312		111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30024565	14/02/2022	4,485.00		139686	Miss Joanne F Jenkins
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1737	Estuary House Backlog Maint	C01011	External Professional Fees	30027412	21/02/2022	2,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30022890	07/03/2022	607.2		1001903	Dr Ian Brown
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30022823	26/04/2022	405		143989	Foresight Clinical Services
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30025858	27/04/2022	439.6		147716	Hope-Borland Associates Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Capital Spend	Resources	Bradley Replacement 3G Pitch	Y1856	Bradley Replacement 3G Pitch	C01011	External Professional Fees	30027524	17/05/2022	5,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1668	King George V Backlog Maint	C01011	External Professional Fees	30027527	17/05/2022	1,712.31		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A27010	Contract Cleaning	30029177	17/05/2022	1,050.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1667	Clee Lc Backlog Maintenance	C01009	New Construction, conversion & renovation	30029190	17/05/2022	6,418.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30022820	23/05/2022	398.43		129570	Advanced Child Care Assessments Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30022893	23/05/2022	660		129570	Advanced Child Care Assessments Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30023118	30/05/2022	1,700.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Audit Shared Service	A1645	Fraud Shared Service	A49105	Other Supplies & Services	30024775	09/06/2022	6,914.07		103029	Civica Uk Limited
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Capital Spend	Resources	Bradley Replacement 3G Pitch	Y1856	Bradley Replacement 3G Pitch	C01009	New Construction, conversion & renovation	30027665	10/06/2022	187,550.09		1001878	Cleveland Land (Guisborough) Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30025479	14/06/2022	562.77		108259	David Briggs Associates Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30022846	15/06/2022	504		147197	Crown Chambers
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30022889	15/06/2022	420		147197	Crown Chambers
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30029672	15/06/2022	447		125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30029890	15/06/2022	644.19		1002124	JCS Psychology Consulting Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30022830	16/06/2022	930		134849	Mr Alan Carnie
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30022895	16/06/2022	570		109973	Mr Mark Watterson
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30025886	16/06/2022	780		147197	Crown Chambers
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30022749	20/06/2022	556		147197	Crown Chambers
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30022842	20/06/2022	902.95		106320	Carter Brown The Expert Service
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30024549	20/06/2022	757.6		147197	Crown Chambers
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30024553	20/06/2022	752.8		147197	Crown Chambers
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30026115	20/06/2022	576.8		147197	Crown Chambers
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30026788	20/06/2022	885		139686	Miss Joanne F Jenkins
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30026792	20/06/2022	288		147197	Crown Chambers
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30029885	20/06/2022	540		147197	Crown Chambers
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30022832	21/06/2022	450		148678	Mrs Gail Farrington
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A44042	Alternative Provision	30027243	22/06/2022	657		109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30022741	23/06/2022	261.15		124337	Forensic Testing Service
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30022822	23/06/2022	459.2		147197	Crown Chambers
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30022827	23/06/2022	420		147197	Crown Chambers
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30022834	23/06/2022	420		147197	Crown Chambers
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30022837	23/06/2022	924		147197	Crown Chambers
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30022839	23/06/2022	630		147197	Crown Chambers
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30024551	23/06/2022	462		147197	Crown Chambers
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30024558	23/06/2022	3,376.00		147197	Crown Chambers
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1778	West Marsh Family Hub	C01009	New Construction, conversion & renovation	30025503	23/06/2022	1,293.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01011	External Professional Fees	30025574	23/06/2022	500		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1451	Alex Doc Bus Cent Backlog Main	C01005	Purchase of Land & Buildings	30025590	23/06/2022	1,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1669	Auditorium Backlog Maint	C01011	External Professional Fees	30025605	23/06/2022	500		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01011	External Professional Fees	30025627	23/06/2022	2,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Capital Spend	Resources	Bradley Replacement 3G Pitch	Y1856	Bradley Replacement 3G Pitch	C01009	New Construction, conversion & renovation	30025921	23/06/2022	3,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1440	Nlhc Backlog Maint	C01011	External Professional Fees	30026388	23/06/2022	885.55		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30026390	23/06/2022	552.84		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1737	Estuary House Backlog Maint	C01011	External Professional Fees	30026402	23/06/2022	2,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30026411	23/06/2022	540.35		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1676	Reynolds Day Care Premises	A20005	Property Repairs, Maintenance & Alterations	30026423	23/06/2022	365.45		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0318	Broadway Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30026444	23/06/2022	325.95		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0316	West Marsh Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30026448	23/06/2022	876.41		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30026453	23/06/2022	386.99		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30029891	23/06/2022	420		147197	Crown Chambers
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30022828	24/06/2022	257.4		106320	Carter Brown The Expert Service
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30022835	24/06/2022	630		140404	Rebecca Miller
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30024567	27/06/2022	257.4		106320	Carter Brown The Expert Service
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30023122	29/06/2022	2,715.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Cfs Assets & Pc Programme	A1440	Asset Disposal	A44005	Publicity Materials	30022698	30/06/2022	400		101276	Pph Commercial Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Cfs Assets & Pc Programme	A1440	Asset Disposal	A44005	Publicity Materials	30022698	30/06/2022	600		101276	Pph Commercial Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A27015	Refuse Collection	30023404	30/06/2022	896.51		101433	Ellgia Limited
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1180	Wilton Road Ent Centre	A27015	Refuse Collection	30023448	30/06/2022	459.44		101433	Ellgia Limited
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30023488	30/06/2022	324		1001518	The Lucy Faithfull Foundation
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30024781	30/06/2022	326.48		101211	Sheffield Teaching Hospitals Nhsft
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0319	Reynolds Cc Premises	A27015	Refuse Collection	30024806	30/06/2022	-369.6		101433	Ellgia Limited
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A27015	Refuse Collection	30025534	30/06/2022	367.95		101433	Ellgia Limited
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30022825	04/07/2022	312.14		124337	Forensic Testing Service
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30023115	04/07/2022	450	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30023453	04/07/2022	1,200.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30026319	04/07/2022	-2,134.45		100554	Phs Group Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30026319	04/07/2022	1,778.71		100554	Phs Group Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30026319	04/07/2022	2,134.45		100554	Phs Group Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1728	Estuary House	A21005	Electricity	30024954	05/07/2022	1,852.59		100834	Associated British Ports
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1728	Estuary House	A21005	Electricity	30024960	05/07/2022	1,877.59		100834	Associated British Ports
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1728	Estuary House	A21005	Electricity	30024963	05/07/2022	1,409.36		100834	Associated British Ports
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1728	Estuary House	A21005	Electricity	30024965	05/07/2022	1,667.06		100834	Associated British Ports
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30026109	05/07/2022	435		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1440	Nlhc Backlog Maint	C01009	New Construction, conversion & renovation	30026110	05/07/2022	295		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30026113	05/07/2022	456.37		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1576	3a Townhall Sq (Former Registr	C01009	New Construction, conversion & renovation	30026148	05/07/2022	475		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1434	Civic Off Backlog Maint	C01009	New Construction, conversion & renovation	30026150	05/07/2022	588.5		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1451	Alex Doc Bus Cent Backlog Main	C01009	New Construction, conversion & renovation	30026155	05/07/2022	2,556.20		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30026157	05/07/2022	912		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1670	Bradley Centre Backlog Maint	C01009	New Construction, conversion & renovation	30026166	05/07/2022	958.5		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30026174	05/07/2022	977		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1459	Clee Lib Backlog Maint	C01009	New Construction, conversion & renovation	30026183	05/07/2022	281.98		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1434	Civic Off Backlog Maint	C01009	New Construction, conversion & renovation	30026185	05/07/2022	965		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1668	King George V Backlog Maint	C01009	New Construction, conversion & renovation	30026187	05/07/2022	395.75		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30026191	05/07/2022	4,261.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1451	Alex Doc Bus Cent Backlog Main	C01009	New Construction, conversion & renovation	30026197	05/07/2022	7,700.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30026199	05/07/2022	944.61		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30026764	05/07/2022	1,430.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1459	Clee Lib Backlog Maint	C01009	New Construction, conversion & renovation	30029169	05/07/2022	795		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30029174	05/07/2022	3,246.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30029888	05/07/2022	530		136396	Gavin Button
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30029921	05/07/2022	490		145182	Richard Lee
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01011	External Professional Fees	30029942	05/07/2022	350		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30029946	05/07/2022	431.67		145182	Richard Lee
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0981	Facilities Management	A20005	Property Repairs, Maintenance & Alterations	30023178	06/07/2022	3,816.00		1001092	Unibuild Building Contractors Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A44042	Alternative Provision	30024957	07/07/2022	438		109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30029957	07/07/2022	262		125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30029937	08/07/2022	413		124337	Forensic Testing Service
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30029941	08/07/2022	295.6		147716	Hope-Borland Associates Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1578	Grimsby Central Library	C01009	New Construction, conversion & renovation	30024835	11/07/2022	1,435.00		102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30029938	11/07/2022	19,200.00		147197	Crown Chambers
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Capital Spend	Resources	Property Rationalisation Prog	Y1495	Municipal Offices	C01009	New Construction, conversion & renovation	30023731	13/07/2022	90,653.75		101510	Eton-Lincs Limited
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A22010	Hire of Rooms	30024953	13/07/2022	595		101604	Cleethorpes Charter Trustees
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1211	Seafront Properties	A44005	Publicity Materials	30025870	15/07/2022	500		101276	Pph Commercial Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1211	Seafront Properties	A44005	Publicity Materials	30025870	15/07/2022	600		101276	Pph Commercial Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A27010	Contract Cleaning	30025958	15/07/2022	1,293.56		146901	Bidvest Noonan (Uk) Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44968	Legal & Conveyancing Charges	30026803	15/07/2022	4,500.00		1002099	Kings Chambers
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A20005	Property Repairs, Maintenance & Alterations	30030136	22/07/2022	553.69		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30030146	22/07/2022	1,045.39		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0318	Broadway Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30030151	22/07/2022	2,169.27		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30030152	22/07/2022	282.02		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0316	West Marsh Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30030163	22/07/2022	832.04		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0320	Immingham Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30030187	22/07/2022	370.48		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0319	Reynolds Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30030201	22/07/2022	434.5		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4	Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1445	Gilbey Rd Depot Backlog Maint	C01009	New Construction, conversion & renovation	30028870	25/07/2022	879.08		105081	Mobile Mini Uk Ltd

North East Lincolnshire Council	2022/23	4 Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30028725	27/07/2022	2,380.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Law, Governance and Assets	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30029934	28/07/2022	530		100811	W R Cullum
North East Lincolnshire Council	2022/23	4 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0228	Misc & Subscriptions	A47010	Subscriptions (non staff)	30030083	29/07/2022	3,634.00		1001788	Yorkshire and Humber Local Authority Employers Association
North East Lincolnshire Council	2022/23	4 Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A47010	Subscriptions (non staff)	30030038	01/08/2022	650		125043	Pslive Ltd
North East Lincolnshire Council	2022/23	4 Other Corp Budgets - Technical	Revenue Budgets	Other Corporate Budgets	Appropriations	A1327	Pension Pymts & Protection Pay	A49105	Other Supplies & Services	30023173	15/08/2022	510		1001068	Hymans Robertson LLP
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30017695	01/09/2021	-15,246.58		107612	Virgin Media
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01008	Purchase of Software & Licences	30026165	08/02/2022	2,505.49		108104	Gamma Business Communications Ltd
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	Comm & Strategic Support Unit	A1776	Covid-19 Ppe	A32010	Contract Hire Scheme	30024755	28/02/2022	500		100557	Ready Rent A Car
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01008	Purchase of Software & Licences	30026835	08/03/2022	8,209.51		108104	Gamma Business Communications Ltd
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30012753	21/03/2022	-987.47		1001109	West Yorkshire Police Combined Authority - West Yorkshire Police
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30012753	21/03/2022	987.47		1001109	West Yorkshire Police Combined Authority - West Yorkshire Police
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	Comm & Strategic Support Unit	A1444	Procurement	A57115	Payments to Private Contractors	30027843	30/03/2022	2,063.00		100545	Leeds City Council
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01008	Purchase of Software & Licences	30026836	08/04/2022	11,671.63		108104	Gamma Business Communications Ltd
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0231	Chief Exec & Support	A46020	Hospitality	30023610	10/05/2022	-251.68		1001909	Bewley's Tea & Coffee UK Ltd
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30021064	11/05/2022	1,392.00		146054	Esri (Uk) Ltd
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30012185	16/05/2022	-1,077.87		144852	Redcentric Solutions Ltd
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A0214	Business Support Unit (Sbs)	A32045	Hire of Transport - Staff	30022452	31/05/2022	4,956.55		127476	Click Travel
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A0214	Business Support Unit (Sbs)	A32045	Hire of Transport - Staff	30022452	31/05/2022	5,029.85		127476	Click Travel
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30026773	05/06/2022	799.09		135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30017668	07/06/2022	1,240.00		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30027668	12/06/2022	44,610.90		145197	Comensura Ltd
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30018933	14/06/2022	2,146.00		1000659	JC Applications Development Ltd
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30027910	19/06/2022	60,832.03		145197	Comensura Ltd
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30026116	23/06/2022	320		105501	Forefront Training Ltd
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A61167	Mobile Phones	30027805	25/06/2022	5,578.31		101324	Vodafone Limited
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30023349	26/06/2022	66,833.70		145197	Comensura Ltd
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30025431	28/06/2022	20,400.00		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45005	IT Hardware Purchase	30025420	29/06/2022	844.54		143057	Professional Telecom Installations Ltd
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	Communications And Marketing	A0747	Customer Care	A58015	Other Agencies/Contractors	30023110	30/06/2022	460.32		100952	G4s Cash Services (Uk) Limited
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A0214	Business Support Unit (Sbs)	A40920	Purchase of Equipment	30023436	30/06/2022	3,910.17		124466	Stor-A-File Ltd
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A0214	Business Support Unit (Sbs)	A40920	Purchase of Equipment	30023445	30/06/2022	794.97		124466	Stor-A-File Ltd
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A0214	Business Support Unit (Sbs)	A33005	Public Transport - Non Staff	30024544	30/06/2022	4,266.68		127476	Click Travel
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A0214	Business Support Unit (Sbs)	A33005	Public Transport - Non Staff	30024544	30/06/2022	4,305.90		127476	Click Travel
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43005	Photocopying	30024712	30/06/2022	530.63		101652	Agilico Workplace Technologies (North) Ltd
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1537	P&C - Governance & Workforce	A17005	Staff Advertising	30026762	30/06/2022	3,750.00		105566	Ma Education Ltd
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30023366	04/07/2022	1,536.00		148286	Ucheck
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30022302	05/07/2022	10,686.45		100753	Phoenix Software Ltd
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A16030	Employee Benefits	30023229	05/07/2022	760		130544	Marcol Occupational Health Ltd
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30022581	06/07/2022	1,416.64	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30022583	06/07/2022	1,416.64	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30023369	06/07/2022	68,593.09		145197	Comensura Ltd
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	Communications And Marketing	A0747	Customer Care	A49105	Other Supplies & Services	30024261	07/07/2022	9,800.00		1001971	Age UK North East Lincolnshire
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30023391	08/07/2022	11,677.68		100753	Phoenix Software Ltd
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Telephones	30028778	08/07/2022	2,883.43		108104	Gamma Business Communications Ltd
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30024396	10/07/2022	938.51		135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30028711	10/07/2022	60,490.31		145197	Comensura Ltd
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30024051	11/07/2022	345.07		104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30029649	11/07/2022	644		148286	Ucheck
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30024263	12/07/2022	669.87		104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30026767	12/07/2022	318		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30026330	13/07/2022	900		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0231	Chief Exec & Support	A47010	Subscriptions (non staff)	30025013	14/07/2022	1,040.00		134667	Solace Group
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A43020	General Office Expenses	30027324	14/07/2022	892.8		100822	Quadient Uk Limited
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0234	Development Fund	A47006	Contributions - Communities	30029377	14/07/2022	300		1002280	O'Flynn Foundation
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30026745	15/07/2022	282		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30026745	15/07/2022	1,050.00		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30026683	17/07/2022	1,317.56		135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30026761	17/07/2022	701.65		135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30029556	18/07/2022	608		148286	Ucheck
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30026067	19/07/2022	274.25		102616	Calm Attire Ltd
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30027564	19/07/2022	335.98		101011	Insight Direct (Uk) Ltd
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30028098	19/07/2022	360		101082	Royal Mail Group Plc
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30029445	20/07/2022	75,631.65		145197	Comensura Ltd
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30027321	21/07/2022	1,700.00		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30027379	21/07/2022	530		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A16030	Employee Benefits	30029448	21/07/2022	480		135506	Christine Miles
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30027578	22/07/2022	4,709.58		100753	Phoenix Software Ltd
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30027657	22/07/2022	600		100326	Womens Aid
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30028690	24/07/2022	809.25		135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30029425	24/07/2022	75,768.72		145197	Comensura Ltd
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	Communications And Marketing	A0747	Customer Care	A40070	Stock Materials	30028898	25/07/2022	306.28		142370	Valtech Ltd
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1537	P&C - Governance & Workforce	A17005	Staff Advertising	30029031	25/07/2022	9,166.66		1002283	Starfish
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1537	P&C - Governance & Workforce	A17005	Staff Advertising	30029042	25/07/2022	9,166.67		1002283	Starfish
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1537	P&C - Governance & Workforce	A17005	Staff Advertising	30029056	25/07/2022	9,166.67		1002283	Starfish
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30029535	25/07/2022	284		148286	Ucheck
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	Communications And Marketing	A0747	Customer Care	A40070	Stock Materials	30029508	26/07/2022	708.61		142186	Allied Publicity Services (Manchester Ltd)
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30029559	26/07/2022	2,700.00		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30028706	27/07/2022	2,700.00		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30029505	27/07/2022	1,285.81		104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30030085	29/07/2022	490		101147	Systematic Print Management Ltd
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30029989	31/07/2022	1,228.87		135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30030034	01/08/2022	261.27		101082	Royal Mail Group Plc
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30030034	01/08/2022	815.77		101082	Royal Mail Group Plc
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30030205	01/08/2022	492		148286	Ucheck
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01008	Purchase of Software & Licences	30026837	10/05/2022	2,744.55		108104	Gamma Business Communications Ltd
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0234	Development Fund	A47006	Contributions - Communities	30029270	10/05/2022	950		1000408	Urbis Schreder
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Telephones	30027892	21/06/2022	1,698.14		107612	Virgin Media
North East Lincolnshire Council	2022/23	4 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30027892	21/06/2022	250.38		107612	Virgin Media
North East Lincolnshire Council	2022/23	4 Public Health	Revenue Budgets	Public Health	Childrens Health	A0357	Health And Wellbeing	A44065	Consultancy Services	30026831	30/03/2022	10,000.00		121252	Dr Wilson & Partners
North East Lincolnshire Council	2022/23	4 Public Health	Revenue Budgets	Public Health	Director Of Public Health	A0915	Director Of Public Health	A56000	Other Establishments	30023227	10/05/2022	14,000.00		100541	Kingston Upon Hull City Council
North East Lincolnshire Council	2022/23	4 Public Health	Revenue Budgets	Public Health	Childrens Health	A0358	Childrens Public Health	A56000	Other Establishments	30025308	13/06/2022	450		1000834	The UK Committee for UNICEF (UNICEF UK) Baby Friendly Initiative
North East Lincolnshire Council	2022/23	4 Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A57115	Payments to Private Contractors	30025386	30/06/2022	134,283.33		119878	We Are With You
North East Lincolnshire Council	2022/23	4 Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30027382	30/06/2022	440		134692	Greenlands Surgery
North East Lincolnshire Council	2022/23	4 Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A49105	Other Supplies & Services	30024142	06/07/2022	380		133708	E Cigarette Outlet (Uk) Ltd
North East Lincolnshire Council	2022/23	4 Public Health	Revenue Budgets	Public Health	Childrens Health	A0357	Health And Wellbeing	A40045	Furniture	30025216	14/07/2022	2,789.44		102454	Office Friends Ltd
North East Lincolnshire Council	2022/23	4 Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A49105	Other Supplies & Services	30026691	15/07/2022	380		133708	E Cigarette Outlet (Uk) Ltd
North East Lincolnshire Council	2022/23	4 Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A54000	Payments to Government departments	30027841	15/07/2022	34,177.80		127751	Nhsbsa (Nhs Business Services Authority)
North East Lincolnshire Council	2022/23	4 Public Health	Revenue Budgets	Public Health	Childrens Health	A0358	Childrens Public Health	A40920	Purchase of Equipment	30028859	19/07/2022	1,990.00		107030	Health-Care Equipment & Supplies Co Ltd
North East Lincolnshire Council	2022/23	4 Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1833	Adult Weight Management	A56000	Other Establishments	30029151	21/07/2022	10,000.00		120610	Lincs Inspire Ltd
North East Lincolnshire Council	2022/23	4 Public Health	Revenue Budgets	Public Health	Recovery Community	A1729	Recovery Community	A56000	Other Establishments	30027798	22/07/2022	3,734.00		119504	Creative Start Arts In Health C.I.C
North East Lincolnshire Council	2022/23	4 Public Health	Revenue Budgets	Public Health	Childrens Health	A0358	Childrens Public Health	A45005	IT Hardware Purchase	30028727	27/07/2022	2,970.00		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	4 Public Health	Revenue Budgets	Public Health	Childrens Health	A0358	Childrens Public Health	A44050	Translating & Interpreter Services	30029530	29/07/2022	268		122711	He Words
North East Lincolnshire Council	2022/23	4 Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A57115	Payments to Private Contractors	30030202	29/07/2022	134,283.33		119878	We Are With You
North East Lincolnshire Council	2022/23	4 Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A56000	Other Establishments	30030203	29/07/2022	24,250.00		119878	We Are With You
North East Lincolnshire Council	2022/23	4 Regeneration	Capital Spend	Economy And Growth	Stallingborough Aemu	Y1782	Stallingborough Aemu	C01009	New Construction, conversion & renovation	30027414	21/02/2022	6,889.32		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1792	NLHF AREA OF FOCUS GRANT	A47006	Contributions - Communities	30027847	22/03/2022	930		134087	Our Big Picture Ltd
North East Lincolnshire Council	2022/23	4 Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01009	New Construction, conversion & renovation	30028363	29/03/2022	565		100793	Mason Clark Associates
North East Lincolnshire Council	2022/23	4 Regeneration	Capital Spend	Economy And Growth	Towns Fund	Y1983	Towns Fund Pub Realm Connectivity	C01011	External Professional Fees	30026752	31/03/2022	22,099.90		129056	Lda Design
North East Lincolnshire Council	2022/23	4 Regeneration	Capital Spend	Economy And Growth	Town Deal Investment	Y1752	West Haven Maltings	C01011	External Professional Fees	30029669	26/04/2022	3,351.00		111781	Browne Jacobson Llp
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1843	E&G Capacity Funding	A45005	IT Hardware Purchase	30023172	03/05/2022	1,078.78		100699	Xma Limited
North East Lincolnshire Council	2022/23	4 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30024437	06/05/2022	794		104162	Integrated Utility Services
North East Lincolnshire Council	2022/23	4 Regeneration	Capital Spend	Economy And Growth	Towns Fund	Y1859	Towns Fund Riverhead Square	C01010	Internal Professional Fees	30022686	23/05/2022	3,500.00		1001841	Nice Ponds
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1674	Museum Collections	A44005	Publicity Materials	30021563	27/05/2022	1,972.85		1000726	Getty Images (uk) ltd
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30029836	30/05/2022	975		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	4 Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30015548	01/06/2022	20,376.00		1000715	WT Partnership
North East Lincolnshire Council	2022/23	4 Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30015549	01/06/2022	20,000.00		1000715	WT Partnership
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30025288	08/06/2022	1,462.50		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1674	Museum Collections	A30017	Other Vehicle Costs	30023442	12/06/2022	512		1001708	JPA Art Services
North East Lincolnshire Council	2022/23	4 Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1664	Play Pitch Reprov Scartho Road	C01009	New Construction, conversion & renovation	30024784	22/06/2022	603.37		108328	Northern Powergrid (Yorkshire) Plc
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0707	Heritage Centre & Museum	A40920	Purchase of Equipment	30025218	22/06/2022	303.6		104830	Nauticalia
North East Lincolnshire Council	2022/23	4 Regeneration	Capital Spend	Economy And Growth	Strategic Land Acquisition	Y1875	Strategic Land Acquisition	C01009	New Construction, conversion & renovation	30022189	23/06/2022	1,615.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4 Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01011	External Professional Fees	30025475	23/06/2022	-105,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4 Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01011	External Professional Fees	30025475	23/06/2022	120,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4 Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1664	Play Pitch Reprov Scartho Road	C01011	External Professional Fees	30025603	23/06/2022	1,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01010	Internal Professional Fees	30025953	23/06/2022	5,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022

North East Lincolnshire Council	2022/23	4 Regeneration	Capital Spend	Economy And Growth	Towns Fund	Y1860	Towns Fund Cent Lib Green Hub	C01011	External Professional Fees	30026827	23/06/2022		2,806.50		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30024253	24/06/2022		275		1001680	Vicky Jones t/a Vicky Wild	
North East Lincolnshire Council	2022/23	4 Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30024881	29/06/2022		8,642.56		149375	Freeths Llp	
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A22005	Building Rents	30022447	30/06/2022		455		122833	East Transportation Ltd	
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1674	Museum Collections	A40920	Purchase of Equipment	30023175	30/06/2022		1,000.00		100986	Traditional Joiners & Carpenters Ltd	
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A44968	Legal & Conveyancing Charges	30023285	30/06/2022		700.05		1000137	Anthony Collins Solicitors LLP	
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1843	E&G Capacity Funding	A44968	Legal & Conveyancing Charges	30023285	30/06/2022		3,172.45		1000137	Anthony Collins Solicitors LLP	
North East Lincolnshire Council	2022/23	4 Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1884	Play Pitch Reprov Scartho Road	C01009	New Construction, conversion & renovation	30023355	30/06/2022		25,086.00		100583	Brianplant (Humberside) Ltd	
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30025010	30/06/2022		10,801.12		147616	Csl Alliance Ltd	
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1843	E&G Capacity Funding	A44968	Legal & Conveyancing Charges	30025758	30/06/2022		691.6		149375	Freeths Llp	
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1843	E&G Capacity Funding	A44065	Consultancy Services	30028160	30/06/2022		15,000.00		141505	Genecon Ltd	
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1759	Town Deal	A44065	Consultancy Services	30029119	30/06/2022		1,000.00		139680	Blackstock Partnership Ltd	
North East Lincolnshire Council	2022/23	4 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01014	Other Capital Costs	30026385	01/07/2022		139,658.81		103021	C R Reynolds (Construction) Ltd	
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A27010	Contract Cleaning	30022625	05/07/2022		1,237.36		139234	Es Industrial Cleaning	
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A20005	Property Repairs, Maintenance & Alterations	30025919	05/07/2022		718.5		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A20005	Property Repairs, Maintenance & Alterations	30026167	05/07/2022		647.5		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A20005	Property Repairs, Maintenance & Alterations	30027858	05/07/2022		733		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	4 Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01009	New Construction, conversion & renovation	30029186	05/07/2022		7,718.20		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	4 Regeneration	Capital Spend	Economy And Growth	Towns Fund	Y1859	Towns Fund Riverhead Square	C01011	External Professional Fees	30022551	06/07/2022		595		146425	Cls Civil Engineering Ltd	
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30022748	06/07/2022		2,811.25		150642	G2v Recruitment Group Ltd	
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30022751	06/07/2022		1,462.50		150642	G2v Recruitment Group Ltd	
North East Lincolnshire Council	2022/23	4 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30024135	06/07/2022		5,052.00		102475	Landmark Chambers	
North East Lincolnshire Council	2022/23	4 Regeneration	Capital Spend	Economy And Growth	Town Deal Investment	Y1752	West Haven Maltings	C01011	External Professional Fees	30025882	06/07/2022		1,178.80		111781	Browne Jacobson Llp	
North East Lincolnshire Council	2022/23	4 Regeneration	Capital Spend	Economy And Growth	Towns Fund	Y1860	Towns Fund Cent Lib Green Hub	C01011	External Professional Fees	30023226	07/07/2022		9,875.00		1001827	WhiteCircle Trading Ltd Trading As WhiteCrate	
North East Lincolnshire Council	2022/23	4 Regeneration	Capital Spend	Economy And Growth	Towns Fund	Y1860	Towns Fund Cent Lib Green Hub	C01011	External Professional Fees	30023236	07/07/2022		9,875.00		1001827	WhiteCircle Trading Ltd Trading As WhiteCrate	
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30023370	07/07/2022		500		149817	Be Great Fitness	
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30024059	07/07/2022		290		1001799	Independent Drama Ltd	
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30024059	07/07/2022		880		1001799	Independent Drama Ltd	
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30023609	11/07/2022		500		1001962	Dan Clarke	
North East Lincolnshire Council	2022/23	4 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30024432	11/07/2022		331.5		1001720	RR Leonards & Son trading as Leonards	
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30026738	12/07/2022		14,175.00		100785	Solace In Business	
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30025142	13/07/2022		1,462.50		150642	G2v Recruitment Group Ltd	
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30026437	13/07/2022		7,480.00		100785	Solace In Business	
North East Lincolnshire Council	2022/23	4 Regeneration	Capital Spend	Economy And Growth	Unlocking The Potential	Y1686	Riverhead Sq Enabling	C01009	New Construction, conversion & renovation	30027573	14/07/2022		11,260.34		108328	Northern Powergrid (Yorkshire) Plc	
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30025760	15/07/2022		596.33	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30026265	18/07/2022		1,500.00		105425	Cut Ltd	
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30027073	20/07/2022		1,462.50		150642	G2v Recruitment Group Ltd	
North East Lincolnshire Council	2022/23	4 Regeneration	Capital Spend	Economy And Growth	Freeman Street Regeneration	Y1312	Freeman Street Regeneration	C01011	External Professional Fees	30028688	20/07/2022		1,900.00		134087	Our Big Picture Ltd	
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1674	Museum Collections	A40920	Purchase of Equipment	30027561	21/07/2022		465		100986	Traditional Joiners & Carpenters Ltd	
North East Lincolnshire Council	2022/23	4 Regeneration	Capital Spend	Economy And Growth	Towns Fund	Y1864	Towns Fund Activation Fund	C01012	Payment of Grants/Advances	30027579	22/07/2022		5,260.42		108412	Abbys Wine Bar & Bistro Ltd	
North East Lincolnshire Council	2022/23	4 Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01011	External Professional Fees	30029846	22/07/2022		1,650.00		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	4 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30030037	22/07/2022		5,000.00		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	4 Regeneration	Capital Spend	Economy And Growth	Freeman Street Regeneration	Y1312	Freeman Street Regeneration	C01009	New Construction, conversion & renovation	30028775	26/07/2022		912.8		100841	J Mccann & Co Ltd	
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A27010	Contract Cleaning	30029924	28/07/2022		400		139234	Es Industrial Cleaning	
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1759	Town Deal	A44065	Consultancy Services	30030019	01/08/2022		2,500.00		138884	Wnc Ltd	
North East Lincolnshire Council	2022/23	4 Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30027921	30/08/2022		20,376.00		1000715	WT Partnership	
North East Lincolnshire Council	2022/23	4 Regeneration	Capital Spend	Economy And Growth	Clee Hil Townscape Heritage	Y1565	Clee Hil Townscape Heritage	C01009	New Construction, conversion & renovation	30027182	07/07/2022		792	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4 Regeneration	Capital Spend	Economy And Growth	Clee Hil Townscape Heritage	Y1565	Clee Hil Townscape Heritage	C01009	New Construction, conversion & renovation	30027068	08/07/2022		792	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42151437	20/07/2022		-950.45		103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42151437	20/07/2022		253.36		103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42151437	20/07/2022		254.24		103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42151437	20/07/2022		259.8		103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42151437	20/07/2022		262.96		103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42151437	20/07/2022		264.98		103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42151437	20/07/2022		265.97		103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42151437	20/07/2022		265.97		103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42151437	20/07/2022		266.1		103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42151437	20/07/2022		470.63		103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42151437	20/07/2022		520.05		103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21005	Electricity	42151437	20/07/2022		626.43		103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42151437	20/07/2022		786.82		103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A21005	Electricity	42151437	20/07/2022		1,348.00		103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21005	Electricity	42151437	20/07/2022		2,441.97		103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21005	Electricity	42151437	20/07/2022		2,776.09		103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21005	Electricity	42151437	20/07/2022		3,163.92		103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A21005	Electricity	42151437	20/07/2022		5,602.00		103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21005	Electricity	42151437	20/07/2022		10,378.05		103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2022/23	4 Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Psica	C01011	External Professional Fees	30027562	21/07/2022		2,480.00		1001541	Alan Baxter Ltd	
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1674	Museum Collections	A43010	Printing	30029028	21/07/2022		587.2		100575	Sign Of The Times	
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21010	Gas	42152126	21/07/2022		1,452.65		103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42152126	21/07/2022		3,985.56		103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21010	Gas	42152126	21/07/2022		4,975.79		103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21010	Gas	42152126	21/07/2022		5,993.20		103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2022/23	4 Regeneration	Capital Spend	Economy And Growth	Clee Hil Townscape Heritage	Y1565	Clee Hil Townscape Heritage	C01009	New Construction, conversion & renovation	30027064	22/07/2022		22,283.91	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01011	External Professional Fees	30030288	22/07/2022		5,000.00		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A24005	Water Services	42152127	22/07/2022		591.71		125923	Anglian Water Services Limited	
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A24005	Water Services	42152127	22/07/2022		777.63		125923	Anglian Water Services Limited	
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A24005	Water Services	42152127	22/07/2022		2,439.76		125923	Anglian Water Services Limited	
North East Lincolnshire Council	2022/23	4 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A24005	Water Services	42152127	22/07/2022		4,029.57		125923	Anglian Water Services Limited	
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30024736	04/03/2022		1,889.22		129224	Paradigm Professional Consultancy Ltd	
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A56000	Other Establishments	30024134	31/03/2022		404.47		144362	Family Action - Pac-Uk	
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A49105	Other Supplies & Services	30028759	06/04/2022		330		140435	Time To Listen Limited	
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30025389	30/04/2022		2,391.30	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30027912	10/06/2022		22,663.51		146503	Attenti Consulting	
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30026697	27/06/2022		1,026.25	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61156	Section 17	30028935	27/06/2022		2,195.00	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42142270	30/06/2022		800		139135	The Rowan Organisation (511841 - Ob)	
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42142292	30/06/2022		1,709.00	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42142327	30/06/2022		257	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42142329	30/06/2022		397	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42142331	30/06/2022		257	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42142335	30/06/2022		257	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42142336	30/06/2022		257	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42142340	30/06/2022		394	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42142341	30/06/2022		257	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42142364	30/06/2022		315	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42142367	30/06/2022		354	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42142367	30/06/2022		354	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42142370	30/06/2022		334	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42142370	30/06/2022		334	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42142371	30/06/2022		312	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42142371	30/06/2022		354	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42142372	30/06/2022		315	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42142441	30/06/2022		315	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42142534	30/06/2022		328	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42142534	30/06/2022		328	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42142539	30/06/2022		315	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42142559	30/06/2022		315	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42142561	30/06/2022		315	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42142562	30/06/2022		315	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42142563	30/06/2022		315	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42142564	30/06/2022		315	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42142590	30/06/2022		315	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42142592	30/06/2022		711.58	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42142602	30/06/2022		315	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42142605	30/06/2022		315	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42142608	30/06/2022		315	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42142609	30/06/2022		315	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42142610	30/06/2022		354	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42142612	30/06/2022		504	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42142621	30/06/2022		315	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42142625	30/06/2022		327.5	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42142625	30/06/2022		327.5	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23

North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42142653	30/06/2022	849.58	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42142680	30/06/2022	312	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42142703	30/06/2022	312	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42142703	30/06/2022	315	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42142741	30/06/2022	282	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42142757	30/06/2022	849.58	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42142773	30/06/2022	312	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42142801	30/06/2022	282	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42142816	30/06/2022	1,036.71	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42142816	30/06/2022	1,036.71	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42142818	30/06/2022	1,808.15	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30025191	01/07/2022	3,321.98		128844	Compass Fostering North Limited		
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30025197	01/07/2022	2,935.70		128844	Compass Fostering North Limited		
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30028372	01/07/2022	3,538.12		132099	Five Rivers Childcare Ltd		
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30028377	01/07/2022	3,538.12		132099	Five Rivers Childcare Ltd		
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0500	Redacted	A56000	Other Establishments	30027296	04/07/2022	2,836.00		101636	Ofsted		
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	Redacted	A40920	Purchase of Equipment	30026791	05/07/2022	359.28		133267	Equans Services Ltd		
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	Redacted	A40920	Purchase of Equipment	30026796	05/07/2022	479.32		133267	Equans Services Ltd		
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42146000	07/07/2022	257	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42146002	07/07/2022	257	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42146003	07/07/2022	257	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42146004	07/07/2022	397	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42146008	07/07/2022	384	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42146013	07/07/2022	257	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42146015	07/07/2022	257	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	42146050	07/07/2022	254.82	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42146069	07/07/2022	699.48		136967	CareAall Pass Account		
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A61150	Additional Cost	42146075	07/07/2022	650	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42146096	07/07/2022	315	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42146102	07/07/2022	334	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42146102	07/07/2022	334	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42146104	07/07/2022	315	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42146173	07/07/2022	315	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42146266	07/07/2022	328	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42146266	07/07/2022	328	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42146267	07/07/2022	354	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42146271	07/07/2022	315	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42146291	07/07/2022	315	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42146293	07/07/2022	315	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42146294	07/07/2022	315	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42146295	07/07/2022	315	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42146296	07/07/2022	315	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42146299	07/07/2022	312

North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42150430	14/07/2022	327.5	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42150430	14/07/2022	327.5	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42150458	14/07/2022	379.3	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42150458	14/07/2022	386.3	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42150461	14/07/2022	849.58	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42150472	14/07/2022	282	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42150496	14/07/2022	282	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61148	Setting Up	42150502	14/07/2022	413	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42150511	14/07/2022	315	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42150548	14/07/2022	282	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42150564	14/07/2022	849.58	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42150618	14/07/2022	312	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42150618	14/07/2022	312	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42150618	14/07/2022	354	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61148	Setting Up	42150626	14/07/2022	350	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42150628	14/07/2022	322.29	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61148	Setting Up	42150630	14/07/2022	1,050.00	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61150	Additional Cost	42150630	14/07/2022	294	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61150	Additional Cost	42150630	14/07/2022	675	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30025757	15/07/2022	3,529.54		101455	Foster Care Associates Limited		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30027348	18/07/2022	812.14		146857	Swis Foster Care Ltd		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0509	Unaccomp Childr Asylum Seekers	A61045	Personal Allowance	30025151	19/07/2022	979.2	Redacted		Petty Cash		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61045	Personal Allowance	30025151	19/07/2022	1,110.40	Redacted		Petty Cash		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30026862	19/07/2022	2,127.50		120715	Nonstop Recruitment		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30026871	19/07/2022	1,293.75		120715	Nonstop Recruitment		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30026875	19/07/2022	1,983.75		120715	Nonstop Recruitment		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30026893	19/07/2022	270.05		120715	Nonstop Recruitment		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30027065	19/07/2022	403.18		103262	Carpets Galore		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30026064	20/07/2022	2,008.36		146503	Attenti Consulting		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30026071	20/07/2022	2,183.00		146503	Attenti Consulting		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30026073	20/07/2022	2,008.36		146503	Attenti Consulting		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30028158	20/07/2022	1,842.54		101455	Foster Care Associates Limited		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30027322	21/07/2022	1,640.63		120715	Nonstop Recruitment		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42152239	21/07/2022	1,099.74		136967	Care4all Pass Account		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42152245	21/07/2022	257	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42152247	21/07/2022	257	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42152250	21/07/2022	384	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42152251	21/07/2022	257	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42152255	21/07/2022	257	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42152256	21/07/2022	397	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42152260	21/07/2022	257	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0509	Unaccomp Childr Asylum Seekers	A53005	Public Transport - Non Staff	42152264	21/07/2022	500	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42152314	21/07/2022	354	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42152314	21/07/2022	354	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42152317	21/07/2022	312	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42152317	21/07/2022	354	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42152317	21/07/2022	414	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42152322	21/07/2022	312	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42152322	21/07/2022	312	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42152322	21/07/2022	354	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42152322	21/07/2022	315	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42152328	21/07/2022	334	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42152328	21/07/2022	334	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42152330	21/07/2022	315	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42152398	21/07/2022	315	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42152470	21/07/2022	282	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42152470	21/07/2022	312	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42152470	21/07/2022	414	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42152491	21/07/2022	328	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42152491	21/07/2022	328	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42152496	21/07/2022	315	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42152502	21/07/2022	354	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42152516	21/07/2022	315	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42152518	21/07/2022	315	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42152519	21/07/2022	315	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42152520	21/07/2022	315	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42152521	21/07/2022	315	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42152547	21/07/2022	315	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42152549	21/07/2022	711.58	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42152559	21/07/2022	315	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42152562	21/07/2022	315	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42152565	21/07/2022	312	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42152565	21/07/2022	315	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42152566	21/07/2022	315	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42152569	21/07/2022	504	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42152577	21/07/2022	315	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42152581	21/07/2022	327.5	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42152581	21/07/2022	327.5	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42152607	21/07/2022	379.3	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42152607	21/07/2022	386.3	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42152610	21/07/2022	849.58	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42152660	21/07/2022	315	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42152698	21/07/2022	282	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61148	Setting Up	42152781	21/07/2022	700	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61150	Additional Cost	42152781	21/07/2022	298.45	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30026868	22/07/2022	3,996.49		145485	Fosterplus Ltd		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30027556	22/07/2022	3,786.34		135118	Orange Grove Fostercare Ltd		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30027576	22/07/2022	3,710.61		135118	Orange Grove Fostercare Ltd		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30027577	22/07/2022	3,672.06		135118	Orange Grove Fostercare Ltd		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30027580	22/07/2022	3,371.25		135118	Orange Grove Fostercare Ltd		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30027740	22/07/2022	1,574.12		146503	Attenti Consulting		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30029512	22/07/2022	349		120641	Freshney Beds		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30027884	26/07/2022	18,151.84	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30028639	26/07/2022	1,640.63		120715	Nonstop Recruitment		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30028980	26/07/2022	2,127.50		120715	Nonstop Recruitment		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30029378	27/07/2022	2,008.36		146503	Attenti Consulting		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30029380	27/07/2022	2,183.00		146503	Attenti Consulting		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30029381	27/07/2022	2,008.36		146503	Attenti Consulting		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30029384	27/07/2022	2,008.36		146503	Attenti Consulting		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30029385	27/07/2022	2,008.36		146503	Attenti Consulting		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11005	Agency Supply Staff	30029386	27/07/2022	2,596.00		146503	Attenti Consulting		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30030011	31/07/2022	917.68		101150	Tree House Care Fostering Solutions Ltd		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A49040	Promotions	30005155	31/05/2021	382		109784	Global Media Group Services Ltd		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30024837	24/01/2022	5,026.34		105607	Action For Children Services Ltd		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A56000	Other Establishments	30028905	31/01/2022	1,230.00		140435	Time To Listen Limited		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30029286	01/02/2022	1,410.00	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30024241	05/02/2022	1,410.00	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30024750	11/02/2022	1,889.22		129224	Paradigm Professional Consultancy Ltd		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30024769	18/02/2022	1,889.22		129224	Paradigm Professional Consultancy Ltd		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30024833	24/02/2022	302.5		105607	Action For Children Services Ltd		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30024752	25/02/2022	1,889.22		129224	Paradigm Professional Consultancy Ltd		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30003638	28/02/2022	18,285.71	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30029431	01/03/2022	2,065.82		112225	The National Fostering Agency		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A11005	Agency Supply Staff	30024720	04/03/2022	1,480.00		129224	Paradigm Professional Consultancy Ltd		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A11005	Agency Supply Staff	30029187	04/03/2022	1,611.72		129224	Paradigm Professional Consultancy Ltd		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A11005	Agency Supply Staff	30024726	11/03/2022	1,033.85		129224	Paradigm Professional Consultancy Ltd		
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A11005	Agency Supply Staff	30029170	11/03/2022	1,611.72		129224	Paradigm Professional Consultancy Ltd

North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30028720	22/04/2022	728			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A11005	Agency Supply Staff	30029194	22/04/2022	1,306.80			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30028368	27/04/2022	3,638.40			150831	Affinity Fostering
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30029051	27/04/2022	3,638.40			150831	Affinity Fostering
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30025413	30/04/2022	318.84	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30028147	30/04/2022	2,391.30	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30028151	30/04/2022	2,397.60	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30028156	30/04/2022	493.68	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A45005	IT Hardware Purchase	30023182	03/05/2022	5,393.90			100699	Xma Limited
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A56000	Other Establishments	30028891	03/05/2022	555			140435	Time To Listen Limited
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Advice And Inspection	A1727	Advice And Inspection Team	A11005	Agency Supply Staff	30027738	04/05/2022	4,000.00			143484	Gravitas Recruitment Group Ltd
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30028722	04/05/2022	2,008.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30028726	04/05/2022	2,008.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED	A44030	Provisions	30029797	04/05/2022	290.26	Redacted			Petty Cash
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED	A49106	Holidays - Service Users	30029797	04/05/2022	314.33	Redacted			Petty Cash
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED	A61144	Pocket Money	30029797	04/05/2022	285	Redacted			Petty Cash
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30029639	06/05/2022	65,771.59			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A56000	Other Establishments	30020321	09/05/2022	74,297.00			1001610	St. Francis Childrens Society
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30023395	10/05/2022	11,996.03	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30028718	11/05/2022	2,008.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30021983	12/05/2022	28,986.52			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30024254	12/05/2022	15,783.75	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30018880	13/05/2022	1,857.10			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30018884	13/05/2022	1,924.00			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A44968	Legal & Conveyancing Charges	30025222	13/05/2022	309.4			145440	Brr Law
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A49045	Publicity	30024747	15/05/2022	1,085.00			141974	Reach Publishing Services Limited
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30028713	17/05/2022	1,618.75			120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30018875	20/05/2022	1,813.00			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30018887	20/05/2022	1,924.00			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30024770	20/05/2022	2,016.50			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30026516	23/05/2022	826			146857	Swis Foster Care Ltd
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0509	Unaccomp Childr Asylum Seekers	A11005	Agency Supply Staff	30027913	25/05/2022	2,183.00			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11005	Agency Supply Staff	30027917	25/05/2022	3,245.00			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30021979	26/05/2022	28,986.52			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED	A56000	Other Establishments	30028395	26/05/2022	1,119.00			101836	Ofsted
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30011987	27/05/2022	605.06	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30011987	27/05/2022	18,151.84	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30018877	27/05/2022	1,965.80			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30018882	27/05/2022	1,924.00			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30025280	27/05/2022	2,016.50			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0509	Unaccomp Childr Asylum Seekers	A61152	Leaving Care Grant	30029520	27/05/2022	372			120641	Freshney Beds
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30019350	31/05/2022	2,000.00			1001573	Marion Mcbride
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30023044	31/05/2022	5,171.42	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11005	Agency Supply Staff	30027919	31/05/2022	3,245.00			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30028161	31/05/2022	2,477.52	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30028748	31/05/2022	17,692.01	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A61135	Direct Payments	30022630	01/06/2022	264			102688	Mark Bates Ltd
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30023444	01/06/2022	14,429.70	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30023543	01/06/2022	14,544.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30023578	01/06/2022	6,428.70	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30023581	01/06/2022	21,642.90	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30027852	01/06/2022	125,382.36	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30018892	03/06/2022	1,179.00			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30023541	08/06/2022	18,408.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30018879	10/06/2022	1,965.80			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30018894	10/06/2022	1,924.00			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30023392	10/06/2022	13,060.74	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30023367	13/06/2022	13,406.40	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30029511	14/06/2022	320			120641	Freshney Beds
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30029514	14/06/2022	370			120641	Freshney Beds
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11005	Agency Supply Staff	30018714	15/06/2022	3,245.00			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11005	Agency Supply Staff	30019072	15/06/2022	1,947.00			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30021839	15/06/2022	2,401.30			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30023351	15/06/2022	15,482.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30026736	15/06/2022	26,485.71	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11005	Agency Supply Staff	30018798	17/06/2022	1,517.00			147739	Essential Safeguarding Ltd
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30018930	17/06/2022	1,897.73			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30018939	17/06/2022	1,938.80			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30024087	17/06/2022	4,216.00			128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30019378	20/06/2022	812.14			146857	Swis Foster Care Ltd
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30023455	20/06/2022	28,440.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30025911	20/06/2022	40,000.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11005	Agency Supply Staff	30018923	22/06/2022	3,245.00			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30018928	22/06/2022	38,075.00			141788	Ics Operations Ltd
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30023363	22/06/2022	14,662.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11005	Agency Supply Staff	30027922	22/06/2022	3,245.00			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30018331	23/06/2022	1,276.50			120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A47010	Subscriptions (non staff)	30020037	23/06/2022	1,500.00			124922	North Yorkshire County Council
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11005	Agency Supply Staff	30018796	24/06/2022	1,517.00			147739	Essential Safeguarding Ltd
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30025427	24/06/2022	2,037.22			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30025504	24/06/2022	2,016.50			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30025558	24/06/2022	1,938.80			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30019577	27/06/2022	3,894.20			150831	Affinity Fostering
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30019595	27/06/2022	3,509.70			150831	Affinity Fostering
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30019951	27/06/2022	3,740.27			145485	Fosterplus Ltd
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30020042	27/06/2022	18,151.84	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11005	Agency Supply Staff	30023454	27/06/2022	1,517.00			147739	Essential Safeguarding Ltd
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30027484	27/06/2022	826			146857	Swis Foster Care Ltd
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A52005	Payments to Other Local Authorities	30029112	27/06/2022	15,891.43	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0498	REDACTED	A11005	Agency Supply Staff	30026343	28/06/2022	3,296.82			147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A56000	Other Establishments	30029329	28/06/2022	2,400.00			1000318	Lynsey Dawson SWA Ltd
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11005	Agency Supply Staff	30022182	29/06/2022	1,947.00			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0502	REDACTED	A44030	Provisions	30022550	29/06/2022	628.64	Redacted			Petty Cash
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A45015	Postages	30024058	29/06/2022	277	redacted			Petty Cash
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30025388	29/06/2022	2,008.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30025400	29/06/2022	2,008.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30025405	29/06/2022	2,183.00			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30025410	29/06/2022	2,008.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30022273	30/06/2022	1,961.09			112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30022281	30/06/2022	2,064.31			112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30022294	30/06/2022	2,064.31			112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30022305	30/06/2022	3,407.90			112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30022307	30/06/2022	3,339.81			112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30022582	30/06/2022	3,642.90			112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30022589	30/06/2022	4,821.30			1000346	Brighter Futures Foster Care
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30023053	30/06/2022	3,734.10			149498	Compass Fostering London Ltd
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30023737	30/06/2022	3,570.00			145801	Young People At Heart
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30023738	30/06/2022	3,660.00			145801	Young People At Heart
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30023739	30/06/2022	3,660.00			145801	Young People At Heart
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30023740	30/06/2022	3,570.00			145801	Young People At Heart
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30023741	30/06/2022	3,570.00			145801	Young People At Heart
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30023742	30/06/2022	3,660.00			145801	Young People At Heart
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30023743	30/06/2022	3,450.00			129923	The Adolescent & Childrens Trust
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30024267	30/06/2022	1,582.49			128844	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0509	Unaccomp Childr Asylum Seekers	A44050	Translating & Interpreter Services	30024993	30/06/2022	536.25			148993	Clear Voice Interpreting Services
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30025514	30/06/2022	3,298.80			101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30025523	30/06/2022	3,298.80			101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0509	Unaccomp Childr Asylum Seekers	A44050	Translating & Interpreter Services	30026296	30/06/2022	315.09			148993	Clear Voice Interpreting Services
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A32005	Hire of Trans

North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30021061	01/07/2022		3,376.52		143409	Family Fostercare Ltd
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30022122	01/07/2022		3,253.76		144562	Unity Foster Care Ltd
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30022712	01/07/2022		1,897.73		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30023124	01/07/2022		9,660.00		1000106	Gravity Red Inspires
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30024088	01/07/2022		4,216.00		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30025189	01/07/2022		3,584.84		128844	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30025192	01/07/2022		3,090.39		128844	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30025203	01/07/2022		3,496.80		128844	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30025204	01/07/2022		3,852.68		128844	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30026279	01/07/2022		2,016.50		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30027893	01/07/2022		3,542.99	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30028100	01/07/2022		6,642.99	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30028390	01/07/2022		3,573.86		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30029061	01/07/2022		22,364.33	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30029656	01/07/2022		46,056.70	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30030102	01/07/2022		133,700.55	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30030110	01/07/2022		21,921.34	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30030157	01/07/2022		4,412.77		148494	By The Bridge Northwest Ltd
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30022691	04/07/2022		812.14		146857	Swis Foster Care Ltd
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30022715	04/07/2022		826		146857	Swis Foster Care Ltd
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11005	Agency Supply Staff	30023439	04/07/2022		1,517.00		147739	Essential Safeguarding Ltd
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30022201	05/07/2022		2,127.50		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30022202	05/07/2022		2,127.50		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30023231	05/07/2022		5,314.33		1000540	Chrysalis Consortium Ltd
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	REDACTED	A40920	Purchase of Equipment	30026826	05/07/2022		1,147.65		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A1802	New Futures	A11015	Other Agency Staff	30022547	06/07/2022		2,183.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30022548	06/07/2022		538.08		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61156	Section 17	30022916	06/07/2022		2,195.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A11015	Other Agency Staff	30024433	06/07/2022		3,245.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30025489	06/07/2022		2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30025494	06/07/2022		2,183.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30025497	06/07/2022		2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30025509	06/07/2022		2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30025526	06/07/2022		2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30025530	06/07/2022		2,401.30		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11005	Agency Supply Staff	30025536	06/07/2022		3,245.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30025552	06/07/2022		2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30025557	06/07/2022		2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30030109	06/07/2022		8,572.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30022888	07/07/2022		374.98		103135	David Bury Ltd
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30023183	07/07/2022		258.03		145485	Fosterplus Ltd
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30023294	07/07/2022		306.83		135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30024236	07/07/2022		27,880.51		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30024238	07/07/2022		27,880.51		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30025356	07/07/2022		306.83		135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61163	Driving Lessons	30028382	07/07/2022		300		1000342	G Drive
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A45005	IT Hardware Purchase	30023391	08/07/2022		2,224.32		100753	Phoenix Software Ltd
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A11005	Agency Supply Staff	30026264	08/07/2022		1,480.00		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30026340	08/07/2022		2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30029018	08/07/2022		2,037.22		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A1826	Therapeutic Services	A56000	Other Establishments	30023915	11/07/2022		36,750.00		143482	Barnardos East
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30024081	11/07/2022		345	redacted		Petty Cash
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61156	Section 17	30024081	11/07/2022		489.19	redacted		Petty Cash
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61157	Contact	30024081	11/07/2022		382.8	redacted		Petty Cash
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61156	Section 17	30024737	11/07/2022		630	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30025506	11/07/2022		826		146857	Swis Foster Care Ltd
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30025545	11/07/2022		812.14		146857	Swis Foster Care Ltd
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61045	Personal Allowance	30023750	12/07/2022		1,067.35	redacted		Petty Cash
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0509	Unaccomp Childr Asylum Seekers	A61045	Personal Allowance	30023750	12/07/2022		1,070.40	redacted		Petty Cash
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30024408	12/07/2022		2,127.50		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A0477	Family Team	A45040	IT Software Purchase	30024434	12/07/2022		326.66		1000498	Probrand Limited
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Strengthening Families Loc 1	A47005	Grants, Contributions & Donations	30028763	12/07/2022		300		103631	Voluntary Action North East Lincolnshire
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61156	Section 17	30029792	12/07/2022		974		1001229	Woodlandz Retail Gy Ltd
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A1802	New Futures	A11015	Other Agency Staff	30024438	13/07/2022		1,770.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11015	Other Agency Staff	30024442	13/07/2022		1,964.70		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A11015	Other Agency Staff	30024444	13/07/2022		3,245.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11015	Other Agency Staff	30024447	13/07/2022		1,964.70		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30024779	13/07/2022		2,907.23		141788	Ics Operations Ltd
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30024805	13/07/2022		655.39		141788	Ics Operations Ltd
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30024805	13/07/2022		32,724.66		141788	Ics Operations Ltd
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30024807	13/07/2022		34,487.05		141788	Ics Operations Ltd
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30024809	13/07/2022		1,535.55		141788	Ics Operations Ltd
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30026508	13/07/2022		2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30026511	13/07/2022		2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30026520	13/07/2022		2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30026523	13/07/2022		2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30028089	13/07/2022		29,388.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30030116	13/07/2022		31,608.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30025164	14/07/2022		300		111869	Park Retail Ltd - Love2reward
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0509	Unaccomp Childr Asylum Seekers	A61152	Leaving Care Grant	30025164	14/07/2022		400		111869	Park Retail Ltd - Love2reward
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30025305	14/07/2022		2,127.50		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30024568	15/07/2022		493.24		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30025573	15/07/2022		3,676.60		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30025578	15/07/2022		3,676.60		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30025579	15/07/2022		3,416.20		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30025581	15/07/2022		3,529.54		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30025585	15/07/2022		3,676.60		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30025587	15/07/2022		3,416.20		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30025588	15/07/2022		3,416.20		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30025592	15/07/2022		3,676.60		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30025593	15/07/2022		3,839.66		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30025595	15/07/2022		3,639.83		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30025597	15/07/2022		3,416.20		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30025601	15/07/2022		3,839.66		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30025602	15/07/2022		3,888.64		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30025606	15/07/2022		3,638.16		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30025607	15/07/2022		3,839.66		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30025608	15/07/2022		619.3		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30025611	15/07/2022		3,839.66		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30025612	15/07/2022		3,416.20		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30025613	15/07/2022		3,839.66		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30025615	15/07/2022		3,416.20		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30025616	15/07/2022		3,839.66		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30025618	15/07/2022		771.4		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30025619	15/07/2022		3,416.20		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30025620	15/07/2022		3,416.20		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30025622	15/07/2022		3,639.83		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30025623	15/07/2022		3,839.66		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30025624	15/07/2022		3,676.60		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30025629	15/07/2022		3,676.60		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30025742	15/07/2022		3,888.64		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30025744	15/07/2022		4,376.85		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30025745	15/07/2022		3,803.39		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30025746	15/07/2022		4,079.91		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30025748	15/07/2022		3,888.64		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30025750	15/07/2022		3,448.13		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30025751	15/07/2022		3,676.60		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30025752	15/07/2022		4,079.91		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30025753	15/07/2022		3,220.28		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	4	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30025754	15/07/2022		3,676.60		101455	Foster Care Associ

North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30027374	18/07/2022	826		146857	Swis Foster Care Ltd
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0498	REDACTED	A40045	Furniture	30025432	19/07/2022	699		1001229	Woodlandz Retail Gy Ltd
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11005	Agency Supply Staff	30026076	20/07/2022	3,245.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30026081	20/07/2022	2,401.30		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30026082	20/07/2022	2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30026083	20/07/2022	2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11005	Agency Supply Staff	30026085	20/07/2022	3,245.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30026086	20/07/2022	582.92		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30026088	20/07/2022	2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30027334	20/07/2022	272.38	redacted		Petty Cash
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61156	Section 17	30027334	20/07/2022	908.14	redacted		Petty Cash
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30026210	20/07/2022	-1,734.04		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30029682	20/07/2022	3,421.86		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED	A40920	Purchase of Equipment	30029058	21/07/2022	342		124410	Lincs Radio Ltd
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30026883	22/07/2022	3,666.56		145485	Fosterplus Ltd
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30026888	22/07/2022	3,741.39		145485	Fosterplus Ltd
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30027570	22/07/2022	4,737.73		135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0509	Unaccomp Childr Asylum Seekers	A11005	Agency Supply Staff	30027890	22/07/2022	2,183.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30028378	22/07/2022	985		1001500	Carlton Cleaning UK Limited
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A56000	Other Establishments	30028886	22/07/2022	458		128712	Nyas
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A34010	Mileage	30028108	25/07/2022	300	redacted		Petty Cash
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61045	Personal Allowance	30028108	25/07/2022	522.6	redacted		Petty Cash
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0509	Unaccomp Childr Asylum Seekers	A61045	Personal Allowance	30028108	25/07/2022	612	redacted		Petty Cash
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30028869	25/07/2022	4,997.10		105607	Action For Children Services Ltd
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0498	REDACTED	A40920	Purchase of Equipment	30029092	25/07/2022	400.04	Redacted		Petty Cash
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0498	REDACTED	A44030	Provisions	30029092	25/07/2022	475.11	Redacted		Petty Cash
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30029479	25/07/2022	826		146857	Swis Foster Care Ltd
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1589	Looked After Children 16 - 18	A40045	Furniture	30028715	26/07/2022	295.78		103135	David Bury Ltd
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30028745	26/07/2022	5,392.08	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30029513	26/07/2022	340		120641	Freshney Beds
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0509	Unaccomp Childr Asylum Seekers	A11005	Agency Supply Staff	30029571	27/07/2022	2,183.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30029476	27/07/2022	650	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30029634	27/07/2022	3,759.68		150831	Affinity Fostering
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0509	Unaccomp Childr Asylum Seekers	A61163	Driving Lessons	30029625	28/07/2022	350		1002159	Intensive Driving UK
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30029467	29/07/2022	17,692.01	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30029999	31/07/2022	871.84		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30030084	31/07/2022	871.84		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30029653	01/08/2022	22,500.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	4 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30030139	01/08/2022	4,599.81		148494	By The Bridge Northwest Ltd
North East Lincolnshire Council	2022/23	4 Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11015	Other Agency Staff	30027557	20/07/2022	1,964.70		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49075	Licences - General	30024392	01/04/2022	1,140.00		1001699	The Award Scheme Ltd
North East Lincolnshire Council	2022/23	4 Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11005	Agency Supply Staff	30025201	13/05/2022	3,245.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4 Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11015	Other Agency Staff	30024782	13/06/2022	1,203.75		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A47005	Grants, Contributions & Donations	30024394	21/06/2022	4,000.00		1001885	Shalom Youth Project
North East Lincolnshire Council	2022/23	4 Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11005	Agency Supply Staff	30026703	08/07/2022	1,194.75		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4 Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11015	Other Agency Staff	30024435	13/07/2022	1,964.70		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4 Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11005	Agency Supply Staff	30026695	13/07/2022	1,194.75		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A16015	Staff Training Expenses	30030024	14/07/2022	360		1000691	Elkan Training Limited
North East Lincolnshire Council	2022/23	4 Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11015	Other Agency Staff	30029521	24/07/2022	1,964.70		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	4 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30018975	27/04/2022	1,000.31		145109	AK Payroll Services
North East Lincolnshire Council	2022/23	4 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Camhs Commissioned	A49105	Other Supplies & Services	30026833	29/04/2022	375		148254	Cudox Wellbeing Cic
North East Lincolnshire Council	2022/23	4 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Camhs Commissioned	A49105	Other Supplies & Services	30027189	31/05/2022	690		148254	Cudox Wellbeing Cic
North East Lincolnshire Council	2022/23	4 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30022682	06/07/2022	3,007.16		145106	AK Payroll Services
North East Lincolnshire Council	2022/23	4 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30022684	06/07/2022	3,998.78		1000212	AK Payroll Services
North East Lincolnshire Council	2022/23	4 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30022701	06/07/2022	1,000.31		145109	AK Payroll Services
North East Lincolnshire Council	2022/23	4 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30022703	06/07/2022	268.4		145107	AK Payroll Services
North East Lincolnshire Council	2022/23	4 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30022716	06/07/2022	1,921.10		145112	AK Payroll Services
North East Lincolnshire Council	2022/23	4 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A56000	Other Establishments	30025546	06/07/2022	21,250.00		120445	Fortis Therapy & Training
North East Lincolnshire Council	2022/23	4 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Camhs Commissioned	A49105	Other Supplies & Services	30025738	06/07/2022	420		148254	Cudox Wellbeing Cic
North East Lincolnshire Council	2022/23	4 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Camhs Commissioned	A53005	Payments to Health Authorities	30026798	06/07/2022	248,705.75		105021	Lincolnshire Partnership Nhs Foundation Trust
North East Lincolnshire Council	2022/23	4 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Camhs Commissioned	A49105	Other Supplies & Services	30026442	14/07/2022	2,890.00		120398	Pcc Humberside
North East Lincolnshire Council	2022/23	4 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A57115	Payments to Private Contractors	30026800	19/07/2022	5,815.00		145810	Compass Services To Improve Health
North East Lincolnshire Council	2022/23	4 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1758	Mental Health Support Team	A49105	Other Supplies & Services	30026816	19/07/2022	5,000.00		145810	Compass Services To Improve Health
North East Lincolnshire Council	2022/23	4 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	Future In Mind	A56000	Other Establishments	30028754	25/07/2022	1,364.81		103069	St Andrews Hospice
North East Lincolnshire Council	2022/23	4 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	Future In Mind	A56000	Other Establishments	30028756	25/07/2022	1,562.71		103069	St Andrews Hospice
North East Lincolnshire Council	2022/23	4 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1758	Mental Health Support Team	A16015	Staff Training Expenses	30029936	29/07/2022	3,225.00		1002276	EdPsychEd Ltd
North East Lincolnshire Council	2022/23	4 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Camhs Commissioned	A49105	Other Supplies & Services	30030235	29/07/2022	3,025.00		109932	G-Map Services
North East Lincolnshire Council	2022/23	5 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30035872	14/01/2022	283.6		1001886	Nine Group International
North East Lincolnshire Council	2022/23	5 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30001541	14/04/2022	256		101134	The Helping Hand Company (Ledbury) Ltd
North East Lincolnshire Council	2022/23	5 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30001541	14/04/2022	290		101134	The Helping Hand Company (Ledbury) Ltd
North East Lincolnshire Council	2022/23	5 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30001541	14/04/2022	510.5		101134	The Helping Hand Company (Ledbury) Ltd
North East Lincolnshire Council	2022/23	5 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30001541	14/04/2022	768		101134	The Helping Hand Company (Ledbury) Ltd
North East Lincolnshire Council	2022/23	5 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30035768	16/04/2022	283.6		1001886	Nine Group International
North East Lincolnshire Council	2022/23	5 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30026932	05/05/2022	578.75		1002063	BES Healthcare Ltd
North East Lincolnshire Council	2022/23	5 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30035415	05/05/2022	268.33		101260	Silvalea Ltd
North East Lincolnshire Council	2022/23	5 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30020044	19/05/2022	472		101785	Lisclare Ltd
North East Lincolnshire Council	2022/23	5 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30020044	19/05/2022	532.5		101785	Lisclare Ltd
North East Lincolnshire Council	2022/23	5 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A20011	Premises External Maintenance	30032319	29/06/2022	5,300.00		101785	Lisclare Ltd
North East Lincolnshire Council	2022/23	5 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A20011	Premises External Maintenance	30032335	29/06/2022	7,950.00		101785	Lisclare Ltd
North East Lincolnshire Council	2022/23	5 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30036262	05/07/2022	5,250.00		119507	Prism Medical Uk Ltd
North East Lincolnshire Council	2022/23	5 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30026766	11/07/2022	1,785.30		101627	Drive Devilbiss Healthcare Ltd
North East Lincolnshire Council	2022/23	5 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30033222	11/08/2022	290		146221	Katnic Ltd
North East Lincolnshire Council	2022/23	5 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30033222	11/08/2022	490		146221	Katnic Ltd
North East Lincolnshire Council	2022/23	5 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30033223	11/08/2022	3,580.00		146221	Katnic Ltd
North East Lincolnshire Council	2022/23	5 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30034380	16/08/2022	547.8		139266	Frontier Therapeutics
North East Lincolnshire Council	2022/23	5 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30035011	17/08/2022	862.5		120822	Simplymed Ltd
North East Lincolnshire Council	2022/23	5 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30034938	18/08/2022	1,125.00		101710	Etac Limited
North East Lincolnshire Council	2022/23	5 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30034938	18/08/2022	1,975.00		101710	Etac Limited
North East Lincolnshire Council	2022/23	5 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30035579	19/08/2022	6,006.00		126914	Joerns Healthcare Ltd
North East Lincolnshire Council	2022/23	5 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30036302	23/08/2022	1,164.00		139289	Sumed International Uk Ltd
North East Lincolnshire Council	2022/23	5 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30037008	23/08/2022	1,255.50		101134	The Helping Hand Company (Ledbury) Ltd
North East Lincolnshire Council	2022/23	5 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30036159	24/08/2022	2,428.00		101785	Lisclare Ltd
North East Lincolnshire Council	2022/23	5 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30036284	24/08/2022	1,195.20		104008	Performance Health
North East Lincolnshire Council	2022/23	5 Asc - Care Trust Plus	Revenue Budgets	Asc - Care Trust Plus	Ld Direct Payment Scheme	A0115	Dps Learning Disability	A57215	Domiciliary Care Direct Payment	30035718	28/07/2022	381.06	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Asc - Care Trust Plus	Revenue Budgets	Asc - Care Trust Plus	Ld Direct Payment Scheme	A0115	Dps Learning Disability	A57215	Domiciliary Care Direct Payment	30032092	29/07/2022	496.27	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Asc - Care Trust Plus	Revenue Budgets	Asc - Care Trust Plus	Home Care	A0056	Dps Older People	A57215	Domiciliary Care Direct Payment	30032128	02/08/2022	4,560.95	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Asc - Care Trust Plus	Revenue Budgets	Asc - Care Trust Plus	Home Care	A0057	Intensive Home Care Clients	A93060	Home Care Income	30032565	09/08/2022	500	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A49105	Other Supplies & Services	30032017	17/05/2022	308		102744	Godwins Of Lincolnshire
North East Lincolnshire Council	2022/23	5 Assistant Chief Executive	Revenue Budgets	Resources	Assistant Chief Executive	A1849	Community Renewals Fund (CRF)	A47005	Grants, Contributions & Donations	30031965	19/07/2022	140,498.37		101299	University Of Lincoln
North East Lincolnshire Council	2022/23	5 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A43010	Printing	30033224	31/07/2022	4,026.28		103724	Print Image Network Ltd
North East Lincolnshire Council	2022/23	5 Assistant Chief Executive	Revenue Budgets	Resources	Assistant Chief Executive	A1849	Community Renewals Fund (CRF)	A47005	Grants, Contributions & Donations	30034376	31/07/2022	142,825.11		141443	Modal Training Ltd
North East Lincolnshire Council	2022/23	5 Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A55005	Payments to Voluntary Organisations	30030531	02/08/2022	20,000.00		1001956	Rock Foundation
North East Lincolnshire Council	2022/23	5 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A45015	Postages	30033257	02/08/2022	16,534.58		125574	Print Image Facilities Llp
North East Lincolnshire Council	2022/23	5 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A16015	Staff Training Expenses	30033269	02/08/2022	1,666.68		107770	The Association Of Electoral Administrators
North East Lincolnshire Council	2022/23	5 Deputy s151	Revenue Budgets	Resources	Accountancy	A0176	Accountancy Section	A44025	Legal Expenses	30034810	28/04/2022	411.7		124689	Weightmans Llp - Office Account
North East Lincolnshire Council	2022/23	5 Deputy s151	Revenue Budgets	Resources	Benefit Payments & Subsidy	A0200	Benefits Payments A/C	A91136	Expenditure Recovery	30034637	22/06/2022	298.36		1002559	Sanctuary Housing Association
North East Lincolnshire Council	2022/23	5 Deputy s151	Revenue Budgets	Resources	Accountancy	A1647	Accountancy - Non Shared	A45040	IT Software Purchase	10015120	30/06/2022	-761		148493	Bottomline Technologies Lts
North East Lincolnshire Council	2022/23	5 Deputy s151	Revenue Budgets	Resources	Accountancy	A0176	Accountancy Section	A44025	Legal Expenses	30034432	12/07/2022	556.4		124689	Weightmans Llp - Office Account
North East Lincolnshire Council	2022/23	5 Deputy s151	Revenue Budgets	Resources	Accountancy	A0235	Audit Commission Fees	A56000	Other Establishments	30030001	29/07/2022	22,968.00		141538	Mazars Llp
North East Lincolnshire Council	2022/23	5 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45015	Postages	30030529	29/07/2022	5,535.77		102314	Capita Business Services Ltd
North East Lincolnshire Council	2022/23	5 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30035486	30/07/2022	2,679.40		123422	Newlyn
North East Lincolnshire Council	2022/23	5 Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44065	Consultancy Services	30034194	31/07/2022	3,202.50		100785	Solace In Business
North East Lincolnshire Council	2022/23	5 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0180	Benefits Administration	A47010	Subscriptions (non staff)	30032466	01/08/2022	800		1002372	Airey Consultancy Services Ltd (ACS)
North East Lincolnshire Council	2022/23	5 Deputy s151	Revenue Budgets	Resources	Benefit Payments & Subsidy	A0200	Benefits Payments A/C	A91136	Expenditure Recovery	30032133	08/08/2022	381.7	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30033751	08/08/2022	588		110675	Wilkin Chapman Llp
North East Lincolnshire Council	2022/23	5 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A57115	Payments to Private Contractors	30034113	12/08/2022	825		145139	Signis Ltd
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30035773	01/12/2021	4,888.40	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1806	Willows Academy	C01011	External Professional Fees	30032990	21/02/2022	1,656.20		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30029360	26/04/2022	380	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30029027	30/04/2022	476.58		100546	Links Taxis
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30029027	30/04/2022	635.44		100546	Links Taxis
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30029027	30/04/2022	794.3		100546	Links Taxis
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30029027	30/04/2022	3,971.48		100546	Links Taxis
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30029027	30/04/2022	10,008.12		100546	Links Taxis
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up

North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30032899	13/06/2022	3,166.73	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30032908	13/06/2022	3,736.73	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30032919	13/06/2022	3,166.73	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30032928	13/06/2022	3,166.73	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30032939	13/06/2022	3,736.73	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30036152	15/06/2022	-9,962.63	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30036152	15/06/2022	9,962.63	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30036152	15/06/2022	10,508.21	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30033415	22/06/2022	583		1001291	Nisai Virtual academy	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30029609	27/06/2022	3,477.00	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30026718	30/06/2022	1,082.74		100546	Links Taxis	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30026718	30/06/2022	1,443.65		100546	Links Taxis	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30026718	30/06/2022	1,804.57		100546	Links Taxis	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30026718	30/06/2022	9,022.83		100546	Links Taxis	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30026718	30/06/2022	22,737.52		100546	Links Taxis	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Capital Spend	Childrens Services	Cap Alloc Devolved To Schools	Y0819	Stamford Primary Dfcg	C01009	New Construction, conversion & renovation	30026935	30/06/2022	33,245.00		1002168	Dura Sport Ltd	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30029635	30/06/2022	1,072.50		146662	Targeted Provision Ltd	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30029645	30/06/2022	770		146662	Targeted Provision Ltd	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30029648	30/06/2022	357.5		146662	Targeted Provision Ltd	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30034110	30/06/2022	3,113.80	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30031077	01/07/2022	540		141297	Smt (Lincs) Enterprises Ltd	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30034389	04/07/2022	17,752.61		144120	Learning4life-Gy-Cic	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30034399	04/07/2022	8,887.50		144120	Learning4life-Gy-Cic	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30034404	04/07/2022	1,306.54		144120	Learning4life-Gy-Cic	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0277	Ap And Other High Needs	A52005	Payments to Other Local Authorities	30037097	04/07/2022	33,500.00	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30034120	05/07/2022	4,239.00	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30034398	07/07/2022	8,415.00	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0277	Ap And Other High Needs	A52005	Payments to Other Local Authorities	30035008	13/07/2022	10,000.00	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30025480	14/07/2022	3,622.50	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30025484	14/07/2022	1,380.00	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30025491	14/07/2022	2,242.50	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30025518	14/07/2022	3,622.50	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30025542	14/07/2022	3,622.50	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30025548	14/07/2022	3,622.50	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30032630	14/07/2022	9,962.63	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30033115	14/07/2022	10,858.48	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30034135	14/07/2022	2,543.87	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30036288	14/07/2022	10,845.88	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30030642	22/07/2022	720		141297	Smt (Lincs) Enterprises Ltd	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30030644	22/07/2022	750		141297	Smt (Lincs) Enterprises Ltd	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30030647	22/07/2022	640		141297	Smt (Lincs) Enterprises Ltd	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30030647	22/07/2022	2,560.00		141297	Smt (Lincs) Enterprises Ltd	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30031068	22/07/2022	1,260.00		141297	Smt (Lincs) Enterprises Ltd	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30031075	22/07/2022	864		141297	Smt (Lincs) Enterprises Ltd	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30031076	22/07/2022	702		141297	Smt (Lincs) Enterprises Ltd	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30031076	22/07/2022	1,053.00		141297	Smt (Lincs) Enterprises Ltd	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30031078	22/07/2022	720		141297	Smt (Lincs) Enterprises Ltd	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30031220	22/07/2022	1,177.50		141297	Smt (Lincs) Enterprises Ltd	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30029566	23/07/2022	1,027.88		101404	Stagecoach Services	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30029566	23/07/2022	1,333.21		101404	Stagecoach Services	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30029507	26/07/2022	38,052.90		128600	Best Futures Community Interest Company	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30032015	26/07/2022	563		121524	Grimsby Minibuses Ltd	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0415	Send Contracts	A49105	Other Supplies & Services	30033990	28/07/2022	927		108613	Community Acord	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30034133	28/07/2022	1,056.70	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42154377	28/07/2022	935	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30036278	29/07/2022	1,060.82	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30031960	30/07/2022	1,440.00		102124	Minicabs Cleethorpes (Lincs) Ltd	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30031962	30/07/2022	1,060.00		102124	Minicabs Cleethorpes (Lincs) Ltd	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30031973	30/07/2022	1,200.00		102124	Minicabs Cleethorpes (Lincs) Ltd	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30033830	30/07/2022	1,740.00		102124	Minicabs Cleethorpes (Lincs) Ltd	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30033834	30/07/2022	975		102124	Minicabs Cleethorpes (Lincs) Ltd	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30031071	31/07/2022	260		141297	Smt (Lincs) Enterprises Ltd	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30031969	31/07/2022	990		102124	Minicabs Cleethorpes (Lincs) Ltd	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30032093	31/07/2022	705		100546	Links Taxis	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30032095	31/07/2022	422.1		100546	Links Taxis	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30032103	31/07/2022	470.25		100546	Links Taxis	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30032103	31/07/2022	470.25		100546	Links Taxis	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30032105	31/07/2022	555		100546	Links Taxis	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30032120	31/07/2022	2,085.00		130777	Amvale Medical Transport Ltd	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30032132	31/07/2022	3,582.00		130777	Amvale Medical Transport Ltd	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30032143	31/07/2022	2,085.00		130777	Amvale Medical Transport Ltd	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30032147	31/07/2022	4,800.00		130777	Amvale Medical Transport Ltd	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30032159	31/07/2022	1,485.00		130777	Amvale Medical Transport Ltd	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30032160	31/07/2022	3,255.00		130777	Amvale Medical Transport Ltd	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30032364	31/07/2022	702		100546	Links Taxis	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30032379	31/07/2022	397.65		100546	Links Taxis	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30032379	31/07/2022	807.35		100546	Links Taxis	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30032410	31/07/2022	1,110.00		100546	Links Taxis	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30032411	31/07/2022	572		100546	Links Taxis	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30032412	31/07/2022	587.5		100546	Links Taxis	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30032413	31/07/2022	1,440.00		100546	Links Taxis	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30032414	31/07/2022	470.4		100546	Links Taxis	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30032415	31/07/2022	585		100546	Links Taxis	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30032464	31/07/2022	2,070.00		130777	Amvale Medical Transport Ltd	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30032468	31/07/2022	3,150.00		102879	Pc Coaches Ltd	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30032897	31/07/2022	2,950.05	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30032901	31/07/2022	2,500.05	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30032907	31/07/2022	3,000.00	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30032909	31/07/2022	2,500.05	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30032916	31/07/2022	2,950.05	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30032920	31/07/2022	2,500.05	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30032933	31/07/2022	3,250.05	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30033130	31/07/2022	2,160.00		130777	Amvale Medical Transport Ltd	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30033575	31/07/2022	1,710.00		100546	Links Taxis	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30033576	31/07/2022	799.29		100546	Links Taxis	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30033585	31/07/2022	1,095.64		100546	Links Taxis	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30033588	31/07/2022	1,116.00		100546	Links Taxis	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30033605	31/07/2022	783.49		100546	Links Taxis	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30033605	31/07/2022	1,044.65		100546	Links Taxis	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30033605	31/07/2022	1,305.81		100546	Links Taxis	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30033605	31/07/2022	6,529.05		100546	Links Taxis	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30033605	31/07/2022	16,453.20		100546	Links Taxis	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30033607	31/07/2022	855		100546	Links Taxis	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30033608	31/07/2022	1,765.00		100546	Links Taxis	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30033620	31/07/2022	1,296.00		100546	Links Taxis	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30033629	31/07/2022	1,350.00		100546	Links Taxis	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30033650	31/07/2022	930		100546	Links Taxis	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30033651	31/07/2022	273.5		100546	Links Taxis	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30033651	31/07/2022	820.5		100546	Links Taxis	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30033655	31/07/2022	420		100546	Links Taxis	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30033656	31/07/2022	913.88		100546	Links Taxis	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30033659	31/07/2022	518		100546	Links Taxis	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30033660	31/07/2022	1,080.00		100546	Links Taxis	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30033665	31/07/2022	739.5		100546	Links Taxis	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30033668	31/07/2022	978		100546	Links Taxis	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30033669	31/07/2022	1,200.00		100546	Links Taxis	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30033676	31/07/2022	705		100546	Links Taxis	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30033936	31/07/2022	812		101222	Aa Radio Cars Ltd	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30033937	31/07/2022	660		101222	Aa Radio Cars Ltd	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30033939	31/07/2022	624		101222	Aa Radio Cars Ltd	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30033943	31/07/2022	690		101222	Aa Radio Cars Ltd	
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30033945	31/07/2022	1,820.00		101222	Aa Radio Cars Ltd

North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30034114	31/07/2022	2,535.00			146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30034115	31/07/2022	1,440.00			146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30034125	31/07/2022	1,560.00			146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30034130	31/07/2022	852.5			146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30034132	31/07/2022	390			146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y0957	Western Primary School	C01009	New Construction, conversion & renovation	30030156	01/08/2022	4,400.00			107725	Rhodar Limited
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0415	Send Contracts	A49105	Other Supplies & Services	30033996	01/08/2022	900			106613	Community Accord
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1763	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30034009	01/08/2022	1,260.00			1000106	Gravity Red Inspires
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30034297	01/08/2022	17,752.61			144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30034414	01/08/2022	1,950.00			144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30034418	01/08/2022	1,306.54			144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30034424	01/08/2022	8,887.50			144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30034472	01/08/2022	1,477.00			144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30034476	01/08/2022	10,133.33	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30034477	01/08/2022	14,508.33	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30036067	01/08/2022	1,462.50			144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30036303	01/08/2022	3,621.00			101030	Amvale Limited
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61154	Other	30036332	01/08/2022	775.8			111058	Little Blossoms Day Nursery
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30032419	02/08/2022	79,103.25	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30034124	02/08/2022	900	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30030578	03/08/2022	13,156.67	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0410	Ed Psychology Service	A16015	Staff Training Expenses	30031958	03/08/2022	1,400.00			1002302	Brief Therapy UK Limited
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30032158	03/08/2022	3,427.00			141083	Drs Taxi Service
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30034127	03/08/2022	351.12			101305	Teaching Personnel Ltd
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1867	Scartho Provision	C01009	New Construction, conversion & renovation	30032274	04/08/2022	495			146425	Cls Civil Engineering Ltd
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1869	Waltham Provision	C01009	New Construction, conversion & renovation	30032508	04/08/2022	565			146425	Cls Civil Engineering Ltd
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42156523	05/08/2022	2,091.01	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A45005	IT Hardware Purchase	30034351	16/08/2022	1,445.29			100699	Xma Limited
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30034924	17/08/2022	630	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30034924	17/08/2022	988	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30034924	17/08/2022	988	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30034924	17/08/2022	1,235.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30034924	17/08/2022	1,235.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30034926	17/08/2022	1,111.50	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30034928	17/08/2022	617.5	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30034928	17/08/2022	988	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30034930	17/08/2022	3,982.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30034935	17/08/2022	494	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30034935	17/08/2022	741	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30034935	17/08/2022	988	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30034935	17/08/2022	1,235.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30034935	17/08/2022	1,482.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30034937	17/08/2022	988	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30034978	17/08/2022	1,235.00

North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30033822	29/07/2022		543.85	143357	The Best Connection
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	30030101	31/07/2022		2,988.00	103270	Sangreat Kennels
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30031541	31/07/2022		540	147281	Vivedia Ltd
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30031541	31/07/2022		780	147281	Vivedia Ltd
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30031541	31/07/2022		3,420.00	147281	Vivedia Ltd
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30032340	31/07/2022		389.61	129000	Energas Limited
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A30017	Other Vehicle Costs	30032341	31/07/2022		1,609.31	108278	Allstar Business Solutions Ltd
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30033131	31/07/2022		1,095.57	102009	Srd Ltd
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A32005	Hire of Transport - Non Staff	30033190	31/07/2022		780	1000180	Vale Engineering (York) Ltd
North East Lincolnshire Council	2022/23	5 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30033469	31/07/2022		335.69	149901	Cleveland Containers Ltd
North East Lincolnshire Council	2022/23	5 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30033474	31/07/2022		335.69	149901	Cleveland Containers Ltd
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30033908	31/07/2022		475.05	101116	Paprec Energies Grimsby Operations Ltd
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57115	Payments to Private Contractors	30035761	31/07/2022	Redacted Commmercially Sensitive		101125	Newlincs Development Ltd
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57116	Payments to Private Contractors - Landfill Tax	30035761	31/07/2022	Redacted Commmercially Sensitive		101125	Newlincs Development Ltd
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A92035	Sales General	30035761	31/07/2022	Redacted Commmercially Sensitive		101125	Newlincs Development Ltd
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Nlc Waste Disposal	A57115	Payments to Private Contractors	30035885	31/07/2022	Redacted Commmercially Sensitive		101125	Newlincs Development Ltd
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Nlc Waste Disposal	A57116	Payments to Private Contractors - Landfill Tax	30035885	31/07/2022	Redacted Commmercially Sensitive		101125	Newlincs Development Ltd
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30030082	01/08/2022		324	1000702	Woodpecker Trees Limited
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30030147	01/08/2022		332.85	138362	Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A49105	Other Supplies & Services	30030240	01/08/2022		7,892.00	1002336	Humber Nature Partnership
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30032798	01/08/2022		1,068.90	144850	On Line People Ltd
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30032875	01/08/2022		887.91	144850	On Line People Ltd
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A28505	Other Premises Costs	30032936	01/08/2022		400	100811	W R Cullum
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A57115	Payments to Private Contractors	30030249	02/08/2022		1,488.00	145708	Great Coates Village Council
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A40920	Purchase of Equipment	30032104	02/08/2022		284.64	100593	Sylvester-Keal Ltd
North East Lincolnshire Council	2022/23	5 Environment	Capital Spend	Environment	Enhancement Bereavement Serv	Y1761	Tearoom / Flower Shop	C01009	New Construction, conversion & renovation	30032112	02/08/2022		268.25	100593	Sylvester-Keal Ltd
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A52005	Payments to Other Local Authorities	30032141	02/08/2022		18,090.00	100377	East Riding Of Yorkshire Council
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Energy Project	A1853	Smarter Energy Poject	A44065	Consultancy Services	30032497	02/08/2022		8,472.54	122549	E-Factor Group Ltd
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30033799	02/08/2022		12,010.02	106748	New Waltham Parish Council
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30031548	03/08/2022		360	101809	J Melton Tree Services Ltd
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A40920	Purchase of Equipment	30032339	03/08/2022		404.8	130591	Hydra International Ltd
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30032378	03/08/2022		380	1000702	Woodpecker Trees Limited
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A49105	Other Supplies & Services	30034128	03/08/2022		400	143071	Fresh Pharma
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30032096	04/08/2022		1,601.00	100758	James Coles & Sons Ltd
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30032313	04/08/2022		2,071.65	100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A20005	Property Repairs, Maintenance & Alterations	30032463	04/08/2022		985	1002268	Panel Fab Ltd
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30033103	04/08/2022		380	148165	At Auto
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A40920	Purchase of Equipment	30033598	04/08/2022		339.7	100593	Sylvester-Keal Ltd
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30033912	04/08/2022		300	140144	Public Analyst Scientific Services Limited
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30032835	05/08/2022		938.5	148165	At Auto
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30033809	05/08/2022		558.75	143357	The Best Connection
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30032309	06/08/2022		2,398.86	100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30032316	06/08/2022		860.9	100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30032330	06/08/2022		850	100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30032311	08/08/2022		3,015.10	145790	Gb Sport & Leisure Uk Ltd
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Energy Project	A1664	Energy Project	A44065	Consultancy Services	30032377	08/08/2022		4,964.00	1002376	Eco50 Limited
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30032917	08/08/2022		250.95	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A40920	Purchase of Equipment	30033601	08/08/2022		500.58	100593	Sylvester-Keal Ltd
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A47010	Subscriptions (non staff)	30032904	09/08/2022		2,334.00	101027	Freight Transport Association Ltd
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30033595	09/08/2022		444.5	139602	Eurofins Water Hygiene Testing Uk Ltd
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30033835	09/08/2022		419.86	121021	Holdsworth Ltd
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30033975	09/08/2022		322.64	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Energy Project	A1853	Smarter Energy Poject	A44065	Consultancy Services	30036137	10/08/2022		8,094.29	149739	Grimsby Community Energy Ltd
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30033363	11/08/2022		835	131671	Fera Science Ltd
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A49105	Other Supplies & Services	30036625	11/08/2022		1,358.99	139898	Als Environmental Limited
North East Lincolnshire Council	2022/23	5 Environment	Capital Spend	Environment	Resort Management	Y1835	Resort Management	C01009	New Construction, conversion & renovation	30033773	12/08/2022		587.88	105081	Mobile Mini Uk Ltd
North East Lincolnshire Council	2022/23	5 Environment	Capital Spend	Environment	Scartho Cem Lodge/Waiting Rooms	Y1827	Scartho Cem Lodge/Waiting Rm	C01009	New Construction, conversion & renovation	30033874	12/08/2022		2,683.00	142378	Cgc Ecology Ltd
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30034008	12/08/2022		560	148812	Scarab Sweepers Ltd
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30034015	12/08/2022		440	148812	Scarab Sweepers Ltd
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30034136	12/08/2022		260.75	143357	The Best Connection
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30036941	12/08/2022		1,316.68	100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30037003	12/08/2022		3,237.02	100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21010	Gas	42157678	12/08/2022		2,726.31	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30035783	14/08/2022		1,518.77	144850	On Line People Ltd
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30034116	15/08/2022		592.5	100621	The Columbaria Company
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A49105	Other Supplies & Services	30035334	17/08/2022		400	143071	Fresh Pharma
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A49105	Other Supplies & Services	30035345	17/08/2022		844	1002085	Cirrus Research plc
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A20005	Property Repairs, Maintenance & Alterations	30035717	17/08/2022		2,156.26	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	5 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30036148	17/08/2022		7,500.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30035792	18/08/2022		4,919.20	1000492	Glasdon UK Limited
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A24005	Water Services	42159334	18/08/2022		336.26	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	42159338	18/08/2022		311.54	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	42159338	18/08/2022		549.39	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21005	Electricity	42159338	18/08/2022		1,691.45	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A40920	Purchase of Equipment	30035313	19/08/2022		257.5	103135	David Bury Ltd
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30035333	19/08/2022		376.23	143357	The Best Connection
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27505	Grounds Maintenance	30036236	19/08/2022		2,500.00	1002094	C R Hansard Ltd
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40095	Equipment Maintenance and Repair	30035361	22/08/2022		634.38	101165	Facultatieve Technologies Ltd
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30036256	22/08/2022		835	131671	Fera Science Ltd
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30036486	23/08/2022		300	130000	S P Davis Memorials Limited
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30036498	23/08/2022		754	130000	S P Davis Memorials Limited
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30036502	23/08/2022		719	130000	S P Davis Memorials Limited
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30036504	23/08/2022		404	130000	S P Davis Memorials Limited
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30036588	23/08/2022		1,706.00	130000	S P Davis Memorials Limited
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30036069	24/08/2022		758.47	144850	On Line People Ltd
North East Lincolnshire Council	2022/23	5 Environment	Capital Spend	Environment	Litter Bin Upgrade Plan	Y1734	Litter Bin Upgrade Plan	C01005	Purchase of Land & Buildings	30036224	24/08/2022		14,525.00	142860	Leafield Environmental Limited
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Regulatory Services	A0664	Taxis	A40070	Stock Materials	30036349	24/08/2022		277.14	101697	Vip System Ltd
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Regulatory Services	A0664	Taxis	A40070	Stock Materials	30036349	24/08/2022		277.14	101697	Vip System Ltd
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Regulatory Services	A0664	Taxis	A40070	Stock Materials	30036349	24/08/2022		279.21	101697	Vip System Ltd
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Regulatory Services	A0664	Taxis	A40070	Stock Materials	30036349	24/08/2022		853.41	101697	Vip System Ltd
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Energy Project	A1853	Smarter Energy Poject	A44065	Consultancy Services	30036628	25/08/2022		3,352.12	149739	Grimsby Community Energy Ltd
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Energy Project	A1853	Smarter Energy Project	A44065	Consultancy Services	30037089	25/08/2022		7,123.04	122549	E-Factor Group Ltd
North East Lincolnshire Council	2022/23	5 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A22005	Building Rents	30036842	31/08/2022		2,361.67	128437	Great Grimsby Seafood Village Ltd
North East Lincolnshire Council	2022/23	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30032964	08/07/2022	Redacted Personal Information	630		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30015545	01/03/2022		5,334.36	103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2022/23	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30033472	05/04/2022		402.4	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30033472	05/04/2022		834.62	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30033226	22/04/2022		9,978.28	136453	Jc Pomfret Construction Ltd
North East Lincolnshire Council	2022/23	5 Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01014	Other Capital Costs	30032576	28/04/2022		1,500.00	138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	5 Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01014	Other Capital Costs	30032579	28/04/2022		1,200.00	138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1220	Car Park Enforcement	A56000	Other Establishments	30029694	04/05/2022		5,000.00	1002303	Traffic Enforcement Centre
North East Lincolnshire Council	2022/23	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Planning	A1221	Planning	A93002	Fees & Charges	30027799	06/05/2022		462	144928	Portal Plan Quest Ltd
North East Lincolnshire Council	2022/23	5 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30035692	09/05/2022		2,388.78	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2022/23	5 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30015703	10/05/2022		38,688.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	5 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30036528	10/05/2022		109,284.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	5 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30032167	11/05/2022		13,500.00	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2022/23	5 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30014629	24/05/2022		4,380.00	146603	Tspro Ltd
North East Lincolnshire Council	2022/23	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30033475	24/05/2022		601.9	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30033475	24/05/2022		857.73	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1803	DfT Active Travel Fund	A44942	Promotions and Events	30033424	25/05/2022		-675	141974	Reach Publishing Services Limited
North East Lincolnshire Council	2022/23	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1803	DfT Active Travel Fund	A44942	Promotions and Events	30034801	25/05/2022		-675	141974	Reach Publishing Services Limited
North East Lincolnshire Council	2022/23	5 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1855	DFG - Strategic Housing	C01012	Payment of Grants/Advances	30032817	01/06/2022		11,040.00	100908	North East Lincs Carelink
North East Lincolnshire Council	2022/23	5 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30029626	11/06/2022		12,654.28	145694	Askerton Homes Ltd
North East Lincolnshire Council	2022/23	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30023633	13/06/2022		1,170.00	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30035227	13/06/2022		14,918.73	103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2022/23	5 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0263	Public Transport Schemes	C01014	Other Capital Costs	30032788	17/06/2022		2,037.00	104090	E Bacon & Co Ltd
North East Lincolnshire Council	2022/23	5 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0263	Public Transport Schemes	C01014	Other Capital Costs	30032788	17/06/2022		3,343.00	104090	E Bacon & Co Ltd
North East Lincolnshire Council	2022/23	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30027725	21/06/2022		550.2	103831	P & L Discount Furniture Ltd
North East Lincolnshire Council	2022/23	5 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30027725	21/06/2022		1,206.00	103831	P & L Discount Furniture Ltd
North East Lincolnshire Council	2022/23	5 Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1804	Acc Cons Funding Matthew Humb	C01011	External Professional Fees	30027802	22/06/2022		3,253.00	145979	Montagu Evans Llp
North East Lincolnshire Council	2022/23	5 Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30033337	23/06/2022		6,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	5 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0038	Maintenance Of Structures	C01009	New Construction, conversion & renovation	30034994	23/06/2022		525	1002614	Japanese Knotweed Solutions Ltd
North East Lincolnshire Council	2022/23	5 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30018973	24/06/2022		9,214.26	146603	Tspro Ltd
North East Lincolnshire Council	2022/23	5 Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01012	Payment of Grants/Advances	30019200	27/06/2022		2,506.60	138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	5 Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01014	Other Capital Costs	30019200	27/06/2022		360	138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	5 Housing, Highways and Transport	Capital Spend

North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01014	Other Capital Costs	30019215	27/06/2022		360			138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01012	Payment of Grants/Advances	30019268	27/06/2022		2,700.06			138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01014	Other Capital Costs	30019268	27/06/2022		300			138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01012	Payment of Grants/Advances	30019272	27/06/2022		5,167.67			138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01014	Other Capital Costs	30019272	27/06/2022		360			138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01012	Payment of Grants/Advances	30019273	27/06/2022		2,486.76			138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01014	Other Capital Costs	30019273	27/06/2022		360			138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01012	Payment of Grants/Advances	30019280	27/06/2022		3,120.22			138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01014	Other Capital Costs	30019280	27/06/2022		360			138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Grimsby - Immingham Ext Cycleway	Y1832	Grimsby-Immingham Ext Cycleway	C01014	Other Capital Costs	30032171	01/07/2022		345,197.20			103021	C R Reynolds (Construction) Ltd
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30035906	05/07/2022		11,723.84			120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30032122	07/07/2022		7,976.23			146603	Tspro Ltd
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01012	Payment of Grants/Advances	30023636	11/07/2022		2,208.60			138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01014	Other Capital Costs	30023636	11/07/2022		360			138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01012	Payment of Grants/Advances	30024109	11/07/2022		4,779.07			138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01014	Other Capital Costs	30024109	11/07/2022		360			138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01012	Payment of Grants/Advances	30024130	12/07/2022		12,930.00			138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01014	Other Capital Costs	30024130	12/07/2022		360			138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01012	Payment of Grants/Advances	30024155	12/07/2022		300			138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01012	Payment of Grants/Advances	30024158	12/07/2022		300			138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01014	Other Capital Costs	30026407	12/07/2022		300			138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30035639	13/07/2022		10,978.01			101010	Hobson & Porter
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0263	Public Transport Schemes	C01014	Other Capital Costs	10012812	17/07/2022		-5,380.00			104090	E Bacon & Co Ltd
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0263	Public Transport Schemes	C01014	Other Capital Costs	30031406	17/07/2022		5,380.00			104090	E Bacon & Co Ltd
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0392	Improve Traffic Signal Junc	C01009	New Construction, conversion & renovation	30026262	18/07/2022		67,440.35			127459	Pbs Construction (North East) Ltd
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A47005	Grants, Contributions & Donations	30033946	18/07/2022		87,062.50	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Building Control	A0966	Dangerous Structures	A49105	Other Supplies & Services	30032314	19/07/2022		617.5			100793	Mason Clark Associates
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Building Control	A0966	Dangerous Structures	A49105	Other Supplies & Services	30035720	20/07/2022		1,790.98			141926	Foundations And Buildings Ltd
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30027516	21/07/2022		3,218.48	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30033511	21/07/2022		750	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30027672	22/07/2022		497.5			103262	Carpets Galore
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30027804	22/07/2022		770.4			103262	Carpets Galore
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A44065	Consultancy Services	30029052	22/07/2022		10,867.00			104098	Systra Ltd
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30031994	22/07/2022		15,323.78			120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30033092	22/07/2022		6,627.83			136453	Jc Pomfret Construction Ltd
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30035200	22/07/2022		601.53			103262	Carpets Galore
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30035563	22/07/2022		513.61			103262	Carpets Galore
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30036283	22/07/2022		1,561.20			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30036285	22/07/2022		9,070.70			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1803	DfT Active Travel Fund	A20005	Property Repairs, Maintenance & Alterations	10012813	25/07/2022		-800			101779	Lock It Safe Ltd
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30028903	25/07/2022		1,190.79	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1803	DfT Active Travel Fund	A20005	Property Repairs, Maintenance & Alterations	30032010	25/07/2022		800			101779	Lock It Safe Ltd
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1803	DfT Active Travel Fund	A20005	Property Repairs, Maintenance & Alterations	30032351	25/07/2022		800			101779	Lock It Safe Ltd
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30029167	27/07/2022		290			103262	Carpets Galore
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30030040	28/07/2022		3,100.00			1002285	Simon & Elizabeth Ramster
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30031748	28/07/2022		1,455.82			146603	Tspro Ltd
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30033122	28/07/2022		733.33	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30033146	28/07/2022		733.33	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01012	Payment of Grants/Advances	30029991	29/07/2022		360			138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01012	Payment of Grants/Advances	30029991	29/07/2022		16,027.40			138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01012	Payment of Grants/Advances	30029993	29/07/2022		360			138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01012	Payment of Grants/Advances	30029993	29/07/2022		13,000.00			138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01012	Payment of Grants/Advances	30030003	29/07/2022		3,249.40			138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01014	Other Capital Costs	30030003	29/07/2022		360			138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01014	Other Capital Costs	30030006	29/07/2022		360			138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01012	Payment of Grants/Advances	30030021	29/07/2022		360			138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01012	Payment of Grants/Advances	30030021	29/07/2022		10,520.00			138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01012	Payment of Grants/Advances	30030033	29/07/2022		360			138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01012	Payment of Grants/Advances	30030033	29/07/2022		2,527.80			138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01014	Other Capital Costs	30030251	29/07/2022		360			138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30033611	31/07/2022		993.8			100546	Links Taxis
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30035121	31/07/2022		1,434.78	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30036174	31/07/2022		4,647.28			120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30030013	01/08/2022		2,026.00			144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1855	DFG - Strategic Housing	C01012	Payment of Grants/Advances	30032819	01/08/2022		10,810.00			100908	North East Lincs Carelink
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30032956	01/08/2022		420	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30032958	01/08/2022		630	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30032959	01/08/2022		350	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30032969	01/08/2022		595	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30032970	01/08/2022		560	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30032976	01/08/2022		350	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30032977	01/08/2022		420	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A56000	Other Establishments	30036484	01/08/2022		772.74			108328	Northern Powergrid (Yorkshire) Plc
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30035943	02/08/2022		11,854.20			120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30032127	03/08/2022		1,185.00			150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30034597	03/08/2022		1,400.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57125	Bus Services	30032276	04/08/2022		13,459.44			101404	Stagecoach Services
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30033477	04/08/2022		675	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30032129	05/08/2022		400	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30033955	05/08/2022		455.1			101712	British Gas
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1803	DfT Active Travel Fund	A44942	Promotions and Events	30032394	07/08/2022		525			141974	Reach Publishing Services Limited
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30032538	08/08/2022		700			146758	Gurmesh Singh
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0046	Lighting Columns Def	C01009	New Construction, conversion & renovation	30033880	08/08/2022		29,184.97			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0046	Lighting Columns Def	C01009	New Construction, conversion & renovation	30033882	08/08/2022		20,493.25			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30033931	08/08/2022		350	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30033933	08/08/2022		350	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30033938	08/08/2022		595	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30033940	08/08/2022		560	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30033941	08/08/2022		630	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30033942	08/08/2022		630	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30033944	08/08/2022		420	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30033948	08/08/2022		420	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30033478	09/08/2022		700	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01012	Payment of Grants/Advances	30033625	09/08/2022		2,267.00			138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01014	Other Capital Costs	30033625	09/08/2022		360			138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01012	Payment of Grants/Advances	30033626	09/08/2022		4,156.06			138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01014	Other Capital Costs	30033626	09/08/2022		360			138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01014	Other Capital Costs	30033677	09/08/2022		300			138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30032793	10/08/2022		1,000.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A47005	Grants, Contributions & Donations	30032924	10/08/2022		14,000.00			146134	Hull & East Yorkshire Mind
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30033189	10/08/2022		765			150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30033459	10/08/2022		840	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30033466	10/08/2022		840	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30033902	10/08/2022		945			102062	Esp Systex Ltd
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A47005	Grants, Contributions & Donations	30034442	10/08/2022		4,452.00			1002339	NHS Humber and North Yorkshire ICB
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A47005	Grants, Contributions & Donations	30034448	10/08/2022		4,452.00			1002339	NHS Humber and North Yorkshire ICB
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0963	Home Choice Lincs	A45040	IT Software Purchase	30033587	12/08/2022		-2,629.24			103029	Civica Uk Limited
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0963	Home Choice Lincs	A45040	IT Software Purchase	30033591	12/08/2022		-389.52			103029	Civica Uk Limited
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30033873	15/08/2022		580.18			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30033873	15/08/2022		1,160.36			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30033910	15/08/2022		790			100575	Sign Of The Times
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30034438	15/08/2022		475	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30034782	15/08/2022		560	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30034784	15/08/2022		595	Redacted Personal Information			Redacted Personal Information

North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30034756	17/08/2022	341.25	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30034759	17/08/2022	1,070.52	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30034825	17/08/2022	525		150642	G2v Recruitment Group Ltd	
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0392	Improve Traffic Signal Junc	C01009	New Construction, conversion & renovation	30036136	17/08/2022	11,409.20		128602	Oneway Tm Limited	
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30036301	17/08/2022	14,176.39		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30035306	18/08/2022	7,199.01		136453	Jc Pomfret Construction Ltd	
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30036488	18/08/2022	500	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A21005	Electricity	42159338	18/08/2022	252.45		103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A21005	Electricity	42159338	18/08/2022	1,462.73		103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01012	Payment of Grants/Advances	30035483	19/08/2022	360		138575	Yes Energy Solutions	
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01012	Payment of Grants/Advances	30035483	19/08/2022	5,578.95		138575	Yes Energy Solutions	
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30035881	19/08/2022	1,200	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A21025	Street Lighting - Energy Costs	42160898	19/08/2022	35,913.01		103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30035955	22/08/2022	630	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30035961	22/08/2022	560	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30035963	22/08/2022	420	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30035965	22/08/2022	350	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30035973	22/08/2022	420	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30035975	22/08/2022	350	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30036068	23/08/2022	548.28		136453	Jc Pomfret Construction Ltd	
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0187	Footway Maintenance	C01009	New Construction, conversion & renovation	30036131	23/08/2022	3,093.20		128602	Oneway Tm Limited	
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30036210	23/08/2022	508.72		101786	Grayscroft Bus Services Limited	
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Planning	A1221	Planning	A44065	Consultancy Services	30036613	23/08/2022	500		102475	Landmark Chambers	
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30036626	24/08/2022	4,600.00		1002096	Power Data Associates Ltd	
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30036196	24/08/2022	1,239.90		150642	G2v Recruitment Group Ltd	
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0022	Local Road Safety Improvements	C01009	New Construction, conversion & renovation	30037096	31/08/2022	18,531.79		100841	J Mccann & Co Ltd	
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01012	Payment of Grants/Advances	30037213	31/08/2022	2,430.40		138575	Yes Energy Solutions	
North East Lincolnshire Council	2022/23	5	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01012	Payment of Grants/Advances	30037215	31/08/2022	2,184.90		138575	Yes Energy Solutions	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30036074	31/08/2021	41,676.26		149644	Kingdom Cleaning Limited	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30036083	31/08/2021	41,676.26		149644	Kingdom Cleaning Limited	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30031024	26/07/2022	521.9	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1043	Grimsby Library	A27010	Contract Cleaning	30036499	01/03/2022	1,575.00		149644	Kingdom Cleaning Limited	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30032453	21/03/2022	1,306.07		100955	Sheffield Children'S Nhs Foundation Trust	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44968	Legal & Conveyancing Charges	30035543	22/03/2022	1,236.00		121549	Nhs North East Lincolnshire Ccg	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A22020	Rental Property Service Charge	30036477	01/04/2022	4,974.94		111862	Strand Primary Academy	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A22020	Rental Property Service Charge	30036478	01/04/2022	5,965.15		120478	Willows Primary Academy	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A27010	Contract Cleaning	30033421	22/04/2022	1,038.88		146901	Bidvest Noonan (Uk) Ltd	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30034383	29/04/2022	1,260.00	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Capital Spend	Resources	Heritage Assets At Risk	Y1714	Holme Hill School (Edc)	C01009	New Construction, conversion & renovation	30033208	01/05/2022	1,350.00		1002414	Blue Tower Services Ltd	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Capital Spend	Resources	Poplar Rd Business Unit Expansion	Y1828	Business Unit	C01011	External Professional Fees	30027521	17/05/2022	1,000.00		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30033648	20/05/2022	10,530.00		111074	N Lincs & Goole Hospitals Nhs Foundation Trus	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A21005	Electricity	30028681	26/05/2022	349.86		112852	Yarborough Academy	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A21005	Electricity	30028689	26/05/2022	320.11		112852	Yarborough Academy	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A21005	Electricity	30028689	26/05/2022	397.73		112852	Yarborough Academy	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A21005	Electricity	30028689	26/05/2022	424.16		112852	Yarborough Academy	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A27010	Contract Cleaning	30034755	01/06/2022	2,003.40		100647	For Under Fives Ltd	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30030994	07/06/2022	1,101.68		107238	University Hospitals Of Leicester Nhs Trust	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1577	Innovation Centre	C01009	New Construction, conversion & renovation	30034111	13/06/2022	34,724.26		100632	E S Rudkin Ltd	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30035325	13/06/2022	294.75		125634	Lextox Drug & Alcohol Testing	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30021819	20/06/2022	615		139686	Miss Joanne F Jenkins	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30024731	23/06/2022	420		147197	Crown Chambers	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Capital Spend	Resources	Poplar Rd Business Unit Expansion	Y1828	Business Unit	C01011	External Professional Fees	30032361	23/06/2022	1,000.00		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1439	Muni Off Backlog Maint	C01011	External Professional Fees	30032363	23/06/2022	5,625.00		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1577	Innovation Centre	C01011	External Professional Fees	30032367	23/06/2022	5,790.00		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1287	Backlog Gy Business Centre	C01011	External Professional Fees	30032368	23/06/2022	1,500.00		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1667	Clee Lc Backlog Maintenance	C01011	External Professional Fees	30032369	23/06/2022	2,000.00		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1460	Condition Work Ration Plan	C01011	External Professional Fees	30034397	23/06/2022	1,371.78		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30033094	24/06/2022	507.5		1002401	Holly Bates	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30033105	24/06/2022	595		1002401	Holly Bates	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1206	South Quay Food Units	A24005	Water Services	30035580	27/06/2022	4,121.98		100834	Associated British Ports	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1206	South Quay Food Units	A24005	Water Services	30035584	27/06/2022	4,225.65		100834	Associated British Ports	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A47010	Subscriptions (non staff)	30033078	30/06/2022	480.15		101447	Lexisnexis Uk	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A47010	Subscriptions (non staff)	30033078	30/06/2022	509.84		101447	Lexisnexis Uk	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A45040	IT Software Purchase	30034765	30/06/2022	10,512.73		1002560	Advanced Legal Solutions	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30035322	30/06/2022	271		125634	Lextox Drug & Alcohol Testing	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A47010	Subscriptions (non staff)	30033137	01/07/2022	3,988.06		127770	Iken Business Ltd	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A47010	Subscriptions (non staff)	30033137	01/07/2022	3,988.06		127770	Iken Business Ltd	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30033361	01/07/2022	1,600.00	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30035019	01/07/2022	638		125634	Lextox Drug & Alcohol Testing	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30021171	04/07/2022	1,268.89		1001524	Simpson Millar	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30033510	04/07/2022	2,535.00	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1183	Craft Units	A20005	Property Repairs, Maintenance & Alterations	30032208	05/07/2022	1,753.50		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A20005	Property Repairs, Maintenance & Alterations	30032852	05/07/2022	2,191.18		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30033075	05/07/2022	450		139686	Miss Joanne F Jenkins	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30033081	05/07/2022	460		1002408	Holly Thompson	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30033083	05/07/2022	610		140404	Rebecca Miller	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A27020	Cleaning Materials	30037170	05/07/2022	252.53		100815	Peter Hogarth & Sons Ltd	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30035015	06/07/2022	780		106320	Carter Brown The Expert Service	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30029953	07/07/2022	540		147197	Crown Chambers	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30031027	10/07/2022	556.9	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30032564	10/07/2022	9,106.66		100786	Kes Building Maintenance Limited	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30032994	10/07/2022	750		1001767	Reagan Persaud	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30035003	10/07/2022	1,075.00		104432	Mr Michael S Burdon	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30029928	11/07/2022	300		147197	Crown Chambers	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30029954	11/07/2022	760.8		147197	Crown Chambers	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30029959	11/07/2022	732		147197	Crown Chambers	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30033001	11/07/2022	300		147197	Crown Chambers	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30033106	11/07/2022	350		146697	Miss Philippa Pudney	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30030999	12/07/2022	3,054.39		107238	University Hospitals Of Leicester Nhs Trust	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30032991	12/07/2022	1,176.00		147197	Crown Chambers	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30032992	12/07/2022	336.55		106320	Carter Brown The Expert Service	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30033010	12/07/2022	596		147197	Crown Chambers	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30033071	12/07/2022	924		147197	Crown Chambers	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30033079	12/07/2022	373.33		146697	Miss Philippa Pudney	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30033082	12/07/2022	540		147197	Crown Chambers	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30035308	12/07/2022	462		147197	Crown Chambers	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30035326	12/07/2022	588		147197	Crown Chambers	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30035344	12/07/2022	546		147197	Crown Chambers	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30035562	12/07/2022	420		147197	Crown Chambers	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30032993	15/07/2022	540		147197	Crown Chambers	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30033005	15/07/2022	1,110.00		1000545	Brett Davies	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30035018	15/07/2022	1,045.00		103505	David Phillips	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30035769	15/07/2022	530		145962	Helal Ahmed	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44968	Legal & Conveyancing Charges	30029373	18/07/2022	1,200.00		110782	Mr James Goudie Qc	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30033070	18/07/2022	364.35		124337	Forensic Testing Service	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30033125	18/07/2022	660		103505	David Phillips	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30033166	18/07/2022	583.33		150738	Rachel Woad	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30033267	18/07/2022	1,140.00		103505	David Phillips	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30033428	18/07/2022	490		136396	Gavin Bolton	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30027571	19/07/2022	2,380.00	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30030992	20/07/2022	-1,101.68		107238	University Hospitals Of Leicester Nhs Trust	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30033111	20/07/2022	391.6		112780	Harphams Media Transcribers	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30033425	20/07/2022	705		134849	Mr Alan Carnie	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30034984	20/07/2022	320.9		143986	Claire Wilson Consulting Ltd	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30035324	20/07/2022	437.5		124337	Forensic Testing Service	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21015	Heating Oil	30030081	21/07/2022	2,119.75		138198	Your Nrg	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30033044	21/07/2022	705.83		146697	Miss Philippa Pudney	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30033073	21/07/2022	570		123497	Mr James A Goodwin	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30033274	21/07/2022	1,195.00		104432	Mr Michael S Burdon	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1451	Alex Doc Bus Cent Backlog Main	C01011	External Professional Fees	30029533	22/07/2022	2,000.00		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Capital Spend	Resources	Poplar Rd Business Unit Expansion	Y1828	Business Unit	C01011	External Professional Fees	30029786	22/07/2022	3,000.00		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0323	Riverside Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30030137	22/07/2022	1,598.57		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30030199	22/07/2022	475.12		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30033029	22/07/2022	621.25		106320	Carter Brown The Expert Service	
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North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30033127	22/07/2022	846			106512	Aztec Translations
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1669	Auditorium Backlog Maint	C01011	External Professional Fees	30033174	22/07/2022	1,000.00			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Capital Spend	Resources	Poplar Rd Business Unit Expansion	Y1828	Business Unit	C01011	External Professional Fees	30033204	22/07/2022	1,000.00			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30033259	22/07/2022	2,022.50			104432	Mr Michael S Burdon
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1439	Muni Off Backlog Maint	C01011	External Professional Fees	30033613	22/07/2022	5,625.00			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1667	Clee Lc Backlog Maintenance	C01011	External Professional Fees	30033657	22/07/2022	1,000.00			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Capital Spend	Resources	Bradley Replacement 3G Pitch	Y1856	Bradley Replacement 3G Pitch	C01011	External Professional Fees	30033667	22/07/2022	9,000.00			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1460	Condition Work Ration Plan	C01011	External Professional Fees	30034420	22/07/2022	8,786.76			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30035122	22/07/2022	4,775.83			100555	J W Plater Ltd
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A40090	Equipment Hire	30029481	25/07/2022	733.2			101042	Tulip Healthcare
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A27010	Contract Cleaning	30032876	25/07/2022	1,971.60			147934	For Under Fives Central Childrens Centre
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1088	Peoples Park	A57115	Payments to Private Contractors	30032996	25/07/2022	13,326.04			142148	Danfo (Uk) Limited
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30033072	26/07/2022	2,256.00			147197	Crown Chambers
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30033074	26/07/2022	1,304.00			147197	Crown Chambers
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30033136	26/07/2022	1,328.00			147197	Crown Chambers
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30033158	26/07/2022	588			147197	Crown Chambers
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30033168	26/07/2022	924			147197	Crown Chambers
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30033177	26/07/2022	812			147197	Crown Chambers
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30035315	26/07/2022	556			147197	Crown Chambers
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Capital Spend	Resources	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30035437	26/07/2022	728.89			144852	Redcentric Solutions Ltd
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A11005	Agency Supply Staff	30032918	27/07/2022	1,215.00			150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30033175	27/07/2022	450			148678	Mrs Gail Farrington
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A44042	Alternative Provision	30033338	27/07/2022	438			109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30033904	29/07/2022	3,035.00			100579	Specialist Surfacing Limited
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0319	Reynolds Cc Premises	A40090	Equipment Hire	30034725	31/07/2022	282.4			101842	Aquaid (South Yorkshire)
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30033135	01/08/2022	480			147197	Crown Chambers
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30033151	01/08/2022	504			147197	Crown Chambers
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30033164	01/08/2022	2,340.00			147197	Crown Chambers
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30033169	01/08/2022	384			147197	Crown Chambers
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30033371	01/08/2022	4,107.00			111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30033379	01/08/2022	11,232.00			111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30033383	01/08/2022	5,242.00			111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30033581	01/08/2022	785	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30033666	01/08/2022	1,191.90	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30035020	01/08/2022	3,540.00			147197	Crown Chambers
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30035342	01/08/2022	1,190.00			147197	Crown Chambers
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30035558	01/08/2022	540			147197	Crown Chambers
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30035564	01/08/2022	546			147197	Crown Chambers
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30035693	01/08/2022	288			147197	Crown Chambers
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30035017	02/08/2022	636			147197	Crown Chambers
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30035295	02/08/2022	1,276.00			147197	Crown Chambers
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30035303	02/08/2022	630			147197	Crown Chambers
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30035351	02/08/2022	885			139686	Miss Joanne F Jenkins
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30035554	02/08/2022	972			147197	Crown Chambers
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30035561	02/08/2022	507.5			1002401	Holly Bates
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30035565	02/08/2022	975			139686	Miss Joanne F Jenkins
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30035567	02/08/2022	384			147197	Crown Chambers
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30035568	02/08/2022	462			147197	Crown Chambers
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30035689	02/08/2022	525			134849	Mr Alan Carnie
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30035690	02/08/2022	787.5			1002401	Holly Bates
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30036080	02/08/2022	540			147197	Crown Chambers
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1667	Clee Lc Backlog Maintenance	C01009	New Construction, conversion & renovation	30033116	03/08/2022	16,114.41			100786	Kes Building Maintenance Limited
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A44042	Alternative Provision	30033380	03/08/2022	438			109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30034977	03/08/2022	630			147953	Chloe Ogley
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30034980	03/08/2022	588			147197	Crown Chambers
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30035016	03/08/2022	336			147197	Crown Chambers
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30035022	03/08/2022	1,416.00			147197	Crown Chambers
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30035271	04/08/2022	1,635.08			106320	Carter Brown The Expert Service
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30034982	05/08/2022	779.92			146277	Psychology Experts Ltd
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30034996	05/08/2022	2,290.00			125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30035005	05/08/2022	3,874.00			125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30035539	05/08/2022	424			125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30035553	05/08/2022	750			139686	Miss Joanne F Jenkins
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30034979	07/08/2022	295.2			136501	Reflective Minds Ltd
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30034998	08/08/2022	1,815.00			139686	Miss Joanne F Jenkins
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30035010	08/08/2022	1,451.20			147716	Hope-Borland Associates Ltd
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30035352	08/08/2022	711.66			150738	Rachel Woad
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30035566	08/08/2022	665			147953	Chloe Ogley
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30035652	08/08/2022	570			139686	Miss Joanne F Jenkins
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	10013651	09/08/2022	-1,280.00			1001752	Construction Services Direct Ltd
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30033664	09/08/2022	1,280.00			1001752	Construction Services Direct Ltd
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A11005	Agency Supply Staff	30035283	10/08/2022	1,575.00			150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30035556	10/08/2022	910			145182	Richard Lee
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30035559	10/08/2022	385			145182	Richard Lee
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30035688	10/08/2022	513.33			145182	Richard Lee
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30035694	10/08/2022	860			150738	Rachel Woad
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30035772	10/08/2022	336.6			112780	Harphams Media Transcribers
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30036776	10/08/2022	472.5			145182	Richard Lee
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30035523	11/08/2022	420			146667	Miss Chloe Lee
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30035651	11/08/2022	472.35			124337	Forensic Testing Service
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A27010	Contract Cleaning	30034718	12/08/2022	1,038.88			146901	Bidvest Noonan (Uk) Ltd
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30035536	12/08/2022	846.5			125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0979	Heritage Centre Building	A21010	Gas	42157678	12/08/2022	300.59			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A21010	Gas	42157678	12/08/2022	303.49			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0993	Grimsby Town Hall	A21010	Gas	42157678	12/08/2022	306.26			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A21010	Gas	42157678	12/08/2022	351.8			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1175	European Innovation Centre	A21010	Gas	42157678	12/08/2022	359.53			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A21010	Gas	42157678	12/08/2022	372.32			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0343	Leas Extened Services	A21010	Gas	42157678	12/08/2022	538.33			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1028	495 Cromwell/Cromwell House Ch	A21010	Gas	42157678	12/08/2022	704.61			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21010	Gas	42157678	12/08/2022	732.61			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30035013	15/08/2022	340.38			106320	Carter Brown The Expert Service
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30035534	15/08/2022	525			145018	Tania Woodliffe
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30035849	15/08/2022	5,355.00			109973	Mr Mark Watterson
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30035852	15/08/2022	12,080.00			109973	Mr Mark Watterson
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44968	Legal & Conveyancing Charges	30035865	15/08/2022	3,000.00			1002620	No5 Barristers Chambers
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30034444	16/08/2022	600			149329	Dr M Spinelli
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30035654	16/08/2022	1,273.40			148825	John Holland Psychologists Ltd
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1199	West Marsh I.E.	A20011	Premises External Maintenance	30035770	17/08/2022	288.75			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01009	New Construction, conversion & renovation	30035813	17/08/2022	5,832.00			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1667	Clee Lc Backlog Maintenance	C01009	New Construction, conversion & renovation	30035817	17/08/2022	945			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30035824	17/08/2022	1,798.00			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A20005	Property Repairs, Maintenance & Alterations	30035832	17/08/2022	6,444.87			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1669	Auditorium Backlog Maint	C01009	New Construction, conversion & renovation	30035833	17/08/2022	685			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1439	Muni Off Backlog Maint	C01009	New Construction, conversion & renovation	30035835	17/08/2022	846			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1668	King George V Backlog Maint	C01009	New Construction, conversion & renovation	30035838	17/08/2022	371.73			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Capital Spend	Resources	Backlog Maintenance	Y1668	King George V Backlog Maint	C01009	New Construction, conversion & renovation	30036368	17/08/2022	448.77			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0469	Void Property Costs	A20005	Property Repairs, Maintenance & Alterations	30036375	17/08/2022	1,242.00			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1719	Victoria Mills (Revenue)	A20015	Security / Surveillance Equipment Maintenance	30036378	17/08/2022	322			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30035655	18/08/2022	297.5			1000148	Simon Pallo
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30035695	18/08/2022	385			146697	Miss Philippa Pudney
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30036778	18/08/2022	750			134849	Mr Alan Carnie
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30036782	18/08/2022	1,680.00			139686	Miss Joanne F Jenkins
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A24005	Water Services	42159334	18/08/2022	-2,928.40			125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1168	Carr Lane	A24005	Water Services	42159334	18/08/2022	-382.95			125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1102	Pier Gardens And Waterfall	A24005	Water Services	42159334	18/08/2022	282.69			125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1032	Clee Youth Centre	A24005	Water Services	42159334	18/08/2022	298.09			125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1173	Weelsby	A24005	Water Services	42159334	18/08/2022	300.04			125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1169	Littlecoates	A24005	Water Services	42159334	18/08/2022	362.97			125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1114	Duke Of York Pavilions	A24005	Water Services	42159334	18/08/2022	367.24			125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1091	Barretts Recreation Ground	A24005	Water Services	42159334	18/08/2022	369.61			125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1111	Gilbey Road Depot	A24005	Water Services	42159334	18/08/2022	496.96			125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A24005	Water Services	42159334	18/08/2022	499.95			125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1171	Sallings	A24005	Water Services	42159334	18/08/2022	510.82			125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1170	Peakesfield	A24005	Water Services	42159334	18/08/2022	648.34			125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	5	Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A24005	Water Services	42159334	18/08/2022	648.73			125923	Anglian Water Services Limited

North East Lincolnshire Council	2022/23	5 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A24005	Water Services	42159334	18/08/2022	726.11		125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	5 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1109	St Peters Avenue Toilets	A24005	Water Services	42159334	18/08/2022	892.76		125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	5 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A24005	Water Services	42159334	18/08/2022	1,028.29		125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	5 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1394	Poplar Road Depot	A24005	Water Services	42159334	18/08/2022	1,157.19		125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	5 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A24005	Water Services	42159334	18/08/2022	2,317.45		125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	5 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1764	Lac Education Facility	A24005	Water Services	42159334	18/08/2022	2,502.45		125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	5 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A24005	Water Services	42159334	18/08/2022	2,903.62		125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	5 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1090	Sidney Park	A24005	Water Services	42159334	18/08/2022	4,252.66		125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	5 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0343	Leas Extened Services	A21005	Electricity	42159338	18/08/2022	-611.94		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	5 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1110	Town Hall Sq Toilets (Closed)	A21005	Electricity	42159338	18/08/2022	-261.07		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	5 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1088	Peoples Park	A21005	Electricity	42159338	18/08/2022	250.97		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	5 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0317	Central Cc Premises	A21005	Electricity	42159338	18/08/2022	251.98		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	5 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1465	31 Heneage Road Building	A21005	Electricity	42159338	18/08/2022	290.77		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	5 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0318	Broadway Cc Premises	A21005	Electricity	42159338	18/08/2022	308.97		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	5 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0990	Unit 5/6 Pyewipe Place	A21005	Electricity	42159338	18/08/2022	310.92		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	5 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1102	Pier Gardens And Waterfall	A21005	Electricity	42159338	18/08/2022	325.14		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	5 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0998	The Knoll	A21005	Electricity	42159338	18/08/2022	347.58		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	5 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1028	495 Cromwell/Cromwell House Ch	A21005	Electricity	42159338	18/08/2022	374.32		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	5 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1044	Cleethorpes Library	A21005	Electricity	42159338	18/08/2022	392.98		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	5 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0343	Leas Extened Services	A21005	Electricity	42159338	18/08/2022	399.94		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	5 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1088	Peoples Park	A21005	Electricity	42159338	18/08/2022	406.07		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	5 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0343	Leas Extened Services	A21005	Electricity	42159338	18/08/2022	511.64		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	5 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1394	Poplar Road Depot	A21005	Electricity	42159338	18/08/2022	513.11		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	5 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1185	Alexandra Dock Business Units	A21005	Electricity	42159338	18/08/2022	543.11		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	5 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0299	East Marsh Cc Premises	A21005	Electricity	42159338	18/08/2022	621.13		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	5 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42159338	18/08/2022	668.32		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	5 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1032	Olee Youth Centre	A21005	Electricity	42159338	18/08/2022	674.73		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	5 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0297	Nbpcc Premises	A21005	Electricity	42159338	18/08/2022	684.33		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	5 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1120	William Molson Centre	A21005	Electricity	42159338	18/08/2022	708.86		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	5 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0979	Heritage Centre Building	A21005	Electricity	42159338	18/08/2022	721.79		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	5 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0993	Grimsby Town Hall	A21005	Electricity	42159338	18/08/2022	788.82		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	5 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1178	King Edward St Ent. Centre	A21005	Electricity	42159338	18/08/2022	988.04		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	5 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1180	Wilton Road Ent Centre	A21005	Electricity	42159338	18/08/2022	1,054.89		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	5 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1722	New Oxford House	A21005	Electricity	42159338	18/08/2022	1,280.41		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	5 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1175	Europarc Innovation Centre	A21005	Electricity	42159338	18/08/2022	1,282.75		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	5 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42159338	18/08/2022	1,520.93		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	5 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1176	Poplar Road Fact Units	A21005	Electricity	42159338	18/08/2022	1,764.48		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	5 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1111	Gilbey Road Depot	A21005	Electricity	42159338	18/08/2022	2,018.55		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	5 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1043	Grimsby Library	A21005	Electricity	42159338	18/08/2022	2,038.39		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	5 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42159338	18/08/2022	2,789.66		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	5 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A1059	Doughty Road Depot	A21005	Electricity	42159338	18/08/2022	3,046.35		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	5 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42159338	18/08/2022	3,112.74		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	5 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1668	Cartergate	A21005	Electricity	42159338	18/08/2022	3,970.11		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	5 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0995	Cleethorpes Civic Offices	A21005	Electricity	42159338	18/08/2022	5,497.01		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	5 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21005	Electricity	42159338	18/08/2022	11,599.65		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	5 Law, Governance and Assets	Revenue Budgets	Resources	SHIP Pioneer Business Park	A1823	SHIP Ecological Mitigation	A21005	Electricity	42159338	18/08/2022	12,103.26		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	5 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1206	South Quay Food Units	A22005	Building Rents	30036066	19/08/2022	4,250.00		100834	Associated British Ports
North East Lincolnshire Council	2022/23	5 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1179	South Quay Ent. Centre	A22005	Building Rents	30036079	19/08/2022	2,750.00		100834	Associated British Ports
North East Lincolnshire Council	2022/23	5 Law, Governance and Assets	Revenue Budgets	Resources	Facilities Management	A0322	Queensway Cc Premises	A27015	Refuse Collection	30036255	19/08/2022	690.43		100515	Biffa Waste Services Ltd
North East Lincolnshire Council	2022/23	5 Law, Governance and Assets	Revenue Budgets	Resources	Commercial Estate	A1186	Grimsby Market	A24005	Water Services	30036334	24/08/2022	1,451.72		131809	Grimsby Shopping Centre Ltd
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A0214	Business Support Unit (Sbs)	A43020	General Office Expenses	30029675	18/10/2021	299.48		150518	Ot Group Ltd
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A0214	Business Support Unit (Sbs)	A43020	General Office Expenses	30029821	29/10/2021	482.73		150518	Ot Group Ltd
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A0214	Business Support Unit (Sbs)	A43020	General Office Expenses	30029677	22/11/2021	425		150518	Ot Group Ltd
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30031985	03/03/2022	1,350.00		141443	Modal Training Ltd
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A43020	General Office Expenses	30035516	19/04/2022	756		100822	Quadient Uk Limited
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01008	Purchase of Software & Licences	30034675	29/04/2022	3,000.00		1000177	Access UK Ltd
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30019956	13/05/2022	7,250.00		102314	Capita Business Services Ltd
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30034410	31/05/2022	8,200.86		1000976	Pro2col Ltd
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30017364	01/06/2022	14,858.00		101186	North Lincolnshire Council
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45005	IT Hardware Purchase	10012444	08/06/2022	366.42		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45005	IT Hardware Purchase	30030643	08/06/2022	-366.42		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01008	Purchase of Software & Licences	30026834	10/06/2022	2,865.35		108104	Gamma Business Communications Ltd
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30034927	16/06/2022	450		141443	Modal Training Ltd
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30034679	20/06/2022	1,158.00		1000177	Access UK Ltd
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30032982	30/06/2022	1,440.00		101147	Systematic Print Management Ltd
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30025512	05/07/2022	552		101460	Institute Of Cemetery & Crematorium Mgt
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30025512	05/07/2022	2,008.00		101460	Institute Of Cemetery & Crematorium Mgt
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30026770	15/07/2022	1,200.00		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A47010	Subscriptions (non staff)	30030509	15/07/2022	1,000.00		132439	Wellbeing Solutions Management
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30035201	15/07/2022	5,265.00		1001937	The Fire Protection Association
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0234	Development Fund	A47006	Contributions - Communities	30026708	18/07/2022	1,806.25		100389	Lincolnshire County Council
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40095	Equipment Maintenance and Repair	30030106	20/07/2022	773		100689	Freelance Offset Services
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Telephones	30030097	21/07/2022	1,263.23		107612	Virgin Media
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30030097	21/07/2022	1,388.79		107612	Virgin Media
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0234	Development Fund	A47006	Contributions - Communities	30032902	21/07/2022	3,093.78		128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30032016	25/07/2022	-272.5		101186	North Lincolnshire Council
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A61167	Mobile Phones	30035495	26/07/2022	5,566.97		101324	Vodafone Limited
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1537	P&C - Governance & Workforce	A45045	IT Software Maintenance	30033199	27/07/2022	746.66		102633	Mhr International Uk Ltd
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A0214	Business Support Unit (Sbs)	A43020	General Office Expenses	30029691	28/07/2022	-482.73		150518	Ot Group Ltd
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Finance Officer	A0195	Chief Finance Officer	A44065	Consultancy Services	30030228	29/07/2022	625		1000814	Anthony Winn Business Consultant
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Finance Officer	A0195	Chief Finance Officer	A44065	Consultancy Services	30030233	30/07/2022	600		137191	Ian Girdley
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Finance Officer	A0195	Chief Finance Officer	A44065	Consultancy Services	30030256	30/07/2022	1,545.50		134910	Sarah Rock
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	Communications And Marketing	A0747	Customer Care	A58015	Other Agencies/Contractors	30032098	31/07/2022	591.84		100952	G4s Cash Services (Uk) Limited
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A0214	Business Support Unit (Sbs)	A33005	Public Transport - Non Staff	30032315	31/07/2022	4,810.44		127476	Click Travel
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A0214	Business Support Unit (Sbs)	A33005	Public Transport - Non Staff	30032315	31/07/2022	8,083.92		127476	Click Travel
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A16030	Employee Benefits	30032613	31/07/2022	570		130544	Manor Occupational Health Ltd
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30033187	31/07/2022	53,953.07		145197	Comensura Ltd
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43010	Printing	30034196	31/07/2022	1,184.15		101652	Agilico Workplace Technologies (North) Ltd
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30034923	31/07/2022	300		141443	Modal Training Ltd
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Finance Officer	A0195	Chief Finance Officer	A44065	Consultancy Services	30030239	01/08/2022	475		144555	Rebecca Darnell
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1675	Apprenticeship Levy	A16015	Staff Training Expenses	30032461	01/08/2022	299		1000133	First Stop Driving School
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1537	P&C - Governance & Workforce	A17005	Staff Advertising	30032502	01/08/2022	3,750.00		105566	Ma Education Ltd
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40070	Stock Materials	30032270	02/08/2022	1,761.12		1000857	Antalis Limited
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45005	IT Hardware Purchase	30030542	02/08/2022	3,289.25		1000258	Specialist Computer Centres PLC
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30032172	04/08/2022	1,416.64	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30032177	04/08/2022	1,416.64	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43010	Printing	30034373	05/08/2022	1,311.87		100963	Xerox (Uk) Limited
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30033217	07/08/2022	1,166.84		135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30033220	07/08/2022	1,536.30		135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40095	Equipment Maintenance and Repair	30032581	08/08/2022	1,323.00		100689	Freelance Offset Services
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30033191	08/08/2022	722		148286	Ucheck
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30034808	08/08/2022	800		147629	Grimsby In Bloom
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30034815	08/08/2022	1,046.78		1001373	Grange Community Centre
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30034820	08/08/2022	2,000.00		106748	New Waltham Parish Council
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0234	Development Fund	A47010	Subscriptions (non staff)	30034855	08/08/2022	13,600.00		1002571	New Local Ltd
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30035323	08/08/2022	700		1001056	Healing Parish Council
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30035716	08/08/2022	600		100326	Womens Aid
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30033027	09/08/2022	350		105501	Forefront Training Ltd
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30033759	10/08/2022	68,953.85		145197	Comensura Ltd
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30033219	11/08/2022	793.71		104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30034813	11/08/2022	2,000.00		126893	Centre4 Limited
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30034840	14/08/2022	1,098.56		135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30035123	15/08/2022	342		148286	Ucheck
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30034405	16/08/2022	3,600.00		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30034812	16/08/2022	642.1		135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40070	Stock Materials	30034495	17/08/2022	391		1000857	Antalis Limited
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30034837	17/08/2022	7,601.08		100699	Xma Limited
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45005	IT Hardware Purchase	30034842	17/08/2022	3,236.34		100699	Xma Limited
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45005	IT Hardware Purchase	30034842	17/08/2022	42,072.42		100699	Xma Limited
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30035223	17/08/2022	64,924.81		145197	Comensura Ltd
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30035380	19/08/2022	9,900.00		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30035416	19/08/2022	277.82		104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30036321	19/08/2022	360		101082	Royal Mail Group Plc
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30036209	21/08/2022	72,503.95		145197	Comensura Ltd
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30036331	21/08/2022	1,169.25		135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30035787	22/08/2022	540		100326	Womens Aid

North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30036208	22/08/2022	390	148286	Ucheck
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30036208	22/08/2022	2,888.00	148286	Ucheck
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Telephones	30036638	22/08/2022	1,388.35	107612	Virgin Media
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30036638	22/08/2022	1,388.79	107612	Virgin Media
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30036286	24/08/2022	10,500.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40070	Stock Materials	30036333	25/08/2022	864	1000857	Antalis Limited
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30036340	25/08/2022	528	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40070	Stock Materials	30036341	25/08/2022	294.6	1000857	Antalis Limited
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30036370	25/08/2022	2,640.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30036496	26/08/2022	1,200.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30036617	28/08/2022	1,049.12	135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30037136	29/08/2022	1,178.00	148286	Ucheck
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	Communications And Marketing	A0747	Customer Care	A40070	Stock Materials	30037210	30/08/2022	944.36	142186	Allied Publicity Services (Manchester Ltd)
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30037115	31/08/2022	1,600.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	5 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30037134	31/08/2022	64,815.09	145197	Comensura Ltd
North East Lincolnshire Council	2022/23	5 Public Health	Revenue Budgets	Public Health	Childrens Health	A0358	Childrens Public Health	A16015	Staff Training Expenses	30029016	07/08/2022	5,722.00	148612	University Hospitals Birmingham Nhs
North East Lincolnshire Council	2022/23	5 Public Health	Revenue Budgets	Public Health	Childrens Health	A0357	Health And Wellbeing	A22010	Hire of Rooms	30031281	29/08/2022	291.67	1001625	Adham Hotels Ltd (trading as Humber Royal Hotel)
North East Lincolnshire Council	2022/23	5 Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1833	Adult Weight Management	A56000	Other Establishments	30032183	29/06/2022	6,000.00	114701	Grimsby Town Sports & Educational Trust
North East Lincolnshire Council	2022/23	5 Public Health	Revenue Budgets	Public Health	Director Public Health	A1828	Practical Support -Self Isolat	A47005	Grants, Contributions & Donations	30029163	20/07/2022	263,391.00	1001055	UK Health Security Agency
North East Lincolnshire Council	2022/23	5 Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30031811	22/07/2022	686	124099	Lincs Community Health Services Nhst
North East Lincolnshire Council	2022/23	5 Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30031876	22/07/2022	604	124099	Lincs Community Health Services Nhst
North East Lincolnshire Council	2022/23	5 Public Health	Revenue Budgets	Public Health	Childrens Health	A0357	Health And Wellbeing	A44065	Consultancy Services	30031276	27/07/2022	10,000.00	121252	Dr Wilson & Partners
North East Lincolnshire Council	2022/23	5 Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30032910	31/07/2022	-322.45	145607	Sai Dutt Ltd
North East Lincolnshire Council	2022/23	5 Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30032931	31/07/2022	300	104011	Asda Pharmacy
North East Lincolnshire Council	2022/23	5 Public Health	Revenue Budgets	Public Health	Director Public Health	A1785	Grounds - Covid Inf Control	A56000	Other Establishments	30036281	31/07/2022	506	1002088	AA Global Language Services Limited
North East Lincolnshire Council	2022/23	5 Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30031386	01/08/2022	360	107570	Scartho Medical Centre
North East Lincolnshire Council	2022/23	5 Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A57115	Payments to Private Contractors	30032091	01/08/2022	55,286.66	120538	Hcrg Care Services Ltd
North East Lincolnshire Council	2022/23	5 Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30030195	02/08/2022	520	107882	Woodford Medical Centre
North East Lincolnshire Council	2022/23	5 Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30030207	02/08/2022	840	111683	Littlefields Health Centre
North East Lincolnshire Council	2022/23	5 Public Health	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A52005	Payments to Other Local Authorities	30031223	02/08/2022	15,186.92	100389	Lincolnshire County Council
North East Lincolnshire Council	2022/23	5 Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1833	Adult Weight Management	A56000	Other Establishments	30032420	03/08/2022	4,000.00	1001025	Green Futures Greater Grimsby Ltd
North East Lincolnshire Council	2022/23	5 Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30032054	04/08/2022	1,380.24	103900	Field House Medical Group
North East Lincolnshire Council	2022/23	5 Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30032058	04/08/2022	2,753.16	103900	Field House Medical Group
North East Lincolnshire Council	2022/23	5 Public Health	Revenue Budgets	Public Health	Childrens Health	A0357	Health And Wellbeing	A44065	Consultancy Services	30032152	04/08/2022	3,500.00	138053	Tim Cottingham
North East Lincolnshire Council	2022/23	5 Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30032267	04/08/2022	480	104350	Pelham Medical Group
North East Lincolnshire Council	2022/23	5 Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A22010	Hire of Rooms	30033025	08/08/2022	360	143803	Fusion Boxing - Fusion Health & Wellbeing
North East Lincolnshire Council	2022/23	5 Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30031997	10/08/2022	756.16	107882	Woodford Medical Centre
North East Lincolnshire Council	2022/23	5 Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30033319	11/08/2022	3,050.54	105319	Clee Medical Centre
North East Lincolnshire Council	2022/23	5 Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30033336	11/08/2022	580.44	110808	Dr K S Koonar
North East Lincolnshire Council	2022/23	5 Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30033614	12/08/2022	292.7	104395	The Roxton Practice
North East Lincolnshire Council	2022/23	5 Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30034388	15/08/2022	568.18	134692	Greenlands Surgery
North East Lincolnshire Council	2022/23	5 Public Health	Revenue Budgets	Public Health	Childrens Health	A0358	Childrens Public Health	A22010	Hire of Rooms	30034729	16/08/2022	270	101597	Immingham Town Council
North East Lincolnshire Council	2022/23	5 Public Health	Revenue Budgets	Public Health	Recovery Community	A1729	Recovery Community	A56000	Other Establishments	30035511	19/08/2022	3,734.00	119504	Creative Start Arts In Health C.I.C
North East Lincolnshire Council	2022/23	5 Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A54000	Payments to Government departments	30037204	19/08/2022	33,146.49	127751	Nhsbsa (Nhs Business Services Authority)
North East Lincolnshire Council	2022/23	5 Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30035721	24/08/2022	797	111683	Littlefields Health Centre
North East Lincolnshire Council	2022/23	5 Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A57115	Payments to Private Contractors	30037208	31/08/2022	134,283.33	119878	We Are With You
North East Lincolnshire Council	2022/23	5 Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A56000	Other Establishments	30037216	31/08/2022	24,250.00	119878	We Are With You
North East Lincolnshire Council	2022/23	5 Regeneration	Capital Spend	Economy And Growth	Cleethorpes Public Art	Y1684	Ccf - Art - Signage - Other Wk	C01010	Internal Professional Fees	30033934	03/03/2022	525	147627	Gary Davies Photography
North East Lincolnshire Council	2022/23	5 Regeneration	Capital Spend	Economy And Growth	Strategic Land Acquisition	Y1875	Strategic Land Acquisition	C01009	New Construction, conversion & renovation	30030092	25/04/2022	298	134124	Flowbird Smart City Uk Limited
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30032291	26/04/2022	277.2	131317	Bevan Brittan Llp
North East Lincolnshire Council	2022/23	5 Regeneration	Capital Spend	Economy And Growth	Strategic Land Acquisition	Y1875	Strategic Land Acquisition	C01009	New Construction, conversion & renovation	30030091	03/05/2022	479.5	134124	Flowbird Smart City Uk Limited
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0707	Heritage Centre & Museum	A44005	Publicity Materials	30036317	01/06/2022	350	1000506	Lollipop Train Cleethorpes
North East Lincolnshire Council	2022/23	5 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01013	Payment of Loan Advances	30031383	14/06/2022	183,780.46	1002200	J E Spence & Son Ltd
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1792	NLHF AREA OF FOCUS GRANT	A47006	Contributions - Communities	30032334	15/06/2022	10,000.00	1000933	Visitor, Economy, Services and Retail Group CIC
North East Lincolnshire Council	2022/23	5 Regeneration	Capital Spend	Economy And Growth	Towns Fund	Y1859	Towns Fund Riverhead Square	C01009	New Construction, conversion & renovation	30033340	23/06/2022	15,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	5 Regeneration	Capital Spend	Economy And Growth	Central Clee Regeneration	Y1751	Central Clee Regeneration	C01009	New Construction, conversion & renovation	30030098	24/06/2022	15,653.78	127459	Pbs Construction (North East) Ltd
North East Lincolnshire Council	2022/23	5 Regeneration	Capital Spend	Economy And Growth	Towns Fund	Y1860	Towns Fund Cent Lib Green Hub	C01010	Internal Professional Fees	30028829	30/06/2022	1,935.00	129056	Lda Design
North East Lincolnshire Council	2022/23	5 Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30032493	30/06/2022	12,455.00	150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1674	Museum Collections	A58015	Other Agencies/Contractors	30030580	12/07/2022	401	1002345	David Everingham Conservation Ltd
North East Lincolnshire Council	2022/23	5 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01009	New Construction, conversion & renovation	30033953	15/07/2022	135,560.95	1002200	J E Spence & Son Ltd
North East Lincolnshire Council	2022/23	5 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01009	New Construction, conversion & renovation	30033954	15/07/2022	126,640.63	1002200	J E Spence & Son Ltd
North East Lincolnshire Council	2022/23	5 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30034206	15/07/2022	6,210.00	111781	Browne Jacobson Llp
North East Lincolnshire Council	2022/23	5 Regeneration	Capital Spend	Economy And Growth	Town Deal Investment	Y1752	West Haven Maltings	C01014	Other Capital Costs	30030524	16/07/2022	652.62	105081	Mobile Mini Uk Ltd
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30032284	20/07/2022	1,225.00	1002119	Simon Yau
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1792	NLHF AREA OF FOCUS GRANT	A56000	Other Establishments	30029047	21/07/2022	1,000.00	1000378	Lincolnshire Wildlife Trust
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30031046	21/07/2022	305.53	1001999	Ellie Collins
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1792	NLHF AREA OF FOCUS GRANT	A47006	Contributions - Communities	30031592	21/07/2022	999.8	1000998	Pastures Development Company
North East Lincolnshire Council	2022/23	5 Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1684	Play Pitch Reprov Scartho Road	C01011	External Professional Fees	30033149	22/07/2022	2,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	5 Regeneration	Capital Spend	Economy And Growth	Towns Fund	Y1859	Towns Fund Riverhead Square	C01009	New Construction, conversion & renovation	30033342	22/07/2022	10,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	5 Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01011	External Professional Fees	30036143	22/07/2022	15,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	5 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1632	Ship Humber Link Road	C01009	New Construction, conversion & renovation	30032168	25/07/2022	102,022.25	100605	Colas Siac Ltd
North East Lincolnshire Council	2022/23	5 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1632	Ship Humber Link Road	C01009	New Construction, conversion & renovation	30032895	25/07/2022	-8,097.50	100605	Colas Siac Ltd
North East Lincolnshire Council	2022/23	5 Regeneration	Capital Spend	Economy And Growth	Freeman Street Regeneration	Y1312	Freeman Street Regeneration	C01009	New Construction, conversion & renovation	30030460	26/07/2022	-642.8	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30032289	26/07/2022	975	1002410	Ariane Agostini t/a Soul Atelier
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30030479	27/07/2022	1,462.50	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30030482	27/07/2022	2,600.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1843	E&G Capacity Funding	A44065	Consultancy Services	30032007	29/07/2022	14,950.00	141505	Genecon Ltd
North East Lincolnshire Council	2022/23	5 Regeneration	Capital Spend	Economy And Growth	Cdf - Open For Culture	Y1790	Cdf - St James Events Infrast	C01009	New Construction, conversion & renovation	30032280	29/07/2022	450	1002020	Majestic Metals Ltd
North East Lincolnshire Council	2022/23	5 Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30034445	29/07/2022	52,500.00	145979	Montagu Evans Llp
North East Lincolnshire Council	2022/23	5 Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30034447	29/07/2022	50,000.00	145979	Montagu Evans Llp
North East Lincolnshire Council	2022/23	5 Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30031546	31/07/2022	12,455.00	150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1759	Town Deal	A44065	Consultancy Services	30032496	31/07/2022	1,500.00	139880	Blackstock Partnership Ltd
North East Lincolnshire Council	2022/23	5 Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1814	Jubilee Park Pp Investment	C01009	New Construction, conversion & renovation	30032792	31/07/2022	2,618.35	103601	The Gelder Group
North East Lincolnshire Council	2022/23	5 Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30034425	31/07/2022	24,225.40	1000715	WT Partnership
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A44968	Legal & Conveyancing Charges	30035310	31/07/2022	6,834.50	1000137	Anthony Collins Solicitors LLP
North East Lincolnshire Council	2022/23	5 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01014	Other Capital Costs	30032583	01/08/2022	840	108328	Northern Powergrid (Yorkshire) Plc
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30036493	01/08/2022	4,500.00	1002665	La Luna Publishing
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30032418	02/08/2022	1,050.00	149165	Chelsey Everatt
North East Lincolnshire Council	2022/23	5 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01009	New Construction, conversion & renovation	30035972	02/08/2022	25,493.71	108328	Northern Powergrid (Yorkshire) Plc
North East Lincolnshire Council	2022/23	5 Regeneration	Capital Spend	Economy And Growth	Towns Fund	Y1864	Towns Fund Activation Fund	C01012	Payment of Grants/Advances	30031274	03/08/2022	10,205.67	1000750	UTM Enterprises Limited
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30031749	03/08/2022	2,632.50	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30031812	03/08/2022	1,462.50	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A49045	Publicity	30032421	03/08/2022	315	1000094	Hannah Swierstra T/A Balance VA Services
North East Lincolnshire Council	2022/23	5 Regeneration	Capital Spend	Economy And Growth	Strategic Land Acquisition	Y1875	Strategic Land Acquisition	C01005	Purchase of Land & Buildings	30031808	05/08/2022	14,500.00	1000279	HMRC
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30032140	05/08/2022	500	1000206	Lauren Smith
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30032154	05/08/2022	325	1001035	Dale Wells
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30032157	05/08/2022	594.32	1000206	Lauren Smith
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0707	Heritage Centre & Museum	A49020	Purchase of Equipment	30031970	06/08/2022	1,530.00	1001089	Pure Audio Visual Ltd
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1843	E&G Capacity Funding	A44065	Consultancy Services	30032974	06/08/2022	28,703.00	149842	Hem Des Llp
North East Lincolnshire Council	2022/23	5 Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01009	New Construction, conversion & renovation	30032166	08/08/2022	8,651.41	150563	Mr L E And Mrs S Bulcock
North East Lincolnshire Council	2022/23	5 Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01009	New Construction, conversion & renovation	30032262	08/08/2022	1,441.90	150563	Mr L E And Mrs S Bulcock
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1843	E&G Capacity Funding	A44065	Consultancy Services	30032290	08/08/2022	1,100.00	1002355	Dominic Chapman
North East Lincolnshire Council	2022/23	5 Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01009	New Construction, conversion & renovation	30032305	08/08/2022	7,209.51	1000513	CAG Developments Ltd
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1792	NLHF AREA OF FOCUS GRANT	A56000	Other Establishments	30032475	08/08/2022	1,000.00	110652	Heritage Trust Of Lincolnshire
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A44065	Consultancy Services	30032981	08/08/2022	683.9	1002471	Amberwade Ltd
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30032614	09/08/2022	1,142.85	143685	Creative Start Arts In Health Cic
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A61141	Performers	30032614	09/08/2022	7,000.00	143685	Creative Start Arts In Health Cic
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A49045	Publicity	30032619	09/08/2022	1,000.00	143685	Creative Start Arts In Health Cic
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A61141	Performers	30032619	09/08/2022	6,000.00	143685	Creative Start Arts In Health Cic
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A58015	Other Agencies/Contractors	30033193	09/08/2022	296	150221	Premier Security Services Ltd
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A61141	Performers	30033885	09/08/2022	12,300.00	102644	The Culture House
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A49075	Licences - General	30035583	09/08/2022	1,518.44	1002599	PPL PRS Ltd
North East Lincolnshire Council	2022/23	5 Regeneration	Capital Spend	Economy And Growth	Unlocking The Potential	Y1666	Riverhead Sq Enabling	C01011	External Professional Fees	30032965	10/08/2022	3,450.00	1002396	Cultural Industries Quarter Agency Trading as Integreat Plus
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30033011	10/08/2022	1,462.50	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	5 Regeneration	Capital Spend	Economy And Growth	Strategic Land Acquisition	Y1875	Strategic Land Acquisition	C01011	External Professional Fees	30033647	10/08/2022	4,500.00	101276	Pph Commercial Ltd
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30033181	11/08/2022	600	1002407	The Midnight Chain Gang Ltd.
North East Lincolnshire Council	2022/23	5 Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30035281	11/08/2022	56,445.23	149375	Freeths Llp
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42157678	12/08/2022	880.51	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21010	Gas	42157678	12/08/2022	2,785.79	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21010	Gas	42157678	12/08/2022	3,964.49	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21010	Gas	42157678	12/08/2022	5,614.36	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	5 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01011	External Professional Fees	30034344	14/08/2022	450	147975	Roger Wardle
North East Lincolnshire Council	2022/23	5 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01011	External Professional Fees	30034359	14/08/2022	24,588.60	147975	Roger Wardle
North East Lincolnshire Council	2022/23	5 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01011	External Professional Fees	30035879	14/08/2022	2,100.00	147975	Roger Wardle
North East Lincolnshire Council	2022/23	5 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01011	External Professional Fees	30035884	14/08/2022	2,950.00	147975	Roger Wardle
North East Lincolnshire Council	2022/23	5 Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Psica	C01011	External Professional Fees	30033932	15/08/2022	2,480.00	1001541	Alan Baxter Ltd

North East Lincolnshire Council	2022/23	5 Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30034584	15/08/2022		9,850.00	1002294	CBRE Limited	
North East Lincolnshire Council	2022/23	5 Regeneration	Capital Spend	Economy And Growth	Towns Fund	Y1859	Towns Fund Riverhead Square	C01011	External Professional Fees	30036070	15/08/2022		62,220.40	106464	Ove Arup & Partners Ltd	
North East Lincolnshire Council	2022/23	5 Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Psica	C01012	Payment of Grants/Advances	10014000	16/08/2022		-18,832.00	1002405	WE1 Group Heritage Limited	
North East Lincolnshire Council	2022/23	5 Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Psica	C01012	Payment of Grants/Advances	30034363	16/08/2022		18,832.00	1002405	WE1 Group Heritage Limited	
North East Lincolnshire Council	2022/23	5 Regeneration	Capital Spend	Economy And Growth	Towns Fund	Y1863	Towns Fund Pub Realm Connectivity	C01011	External Professional Fees	30035926	16/08/2022		11,490.00	146425	Cls Civil Engineering Ltd	
North East Lincolnshire Council	2022/23	5 Regeneration	Capital Spend	Economy And Growth	Towns Fund	Y1864	Towns Fund Activation Fund	C01012	Payment of Grants/Advances	30034643	17/08/2022		1,802.95	1000750	UTM Enterprises Limited	
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30034843	17/08/2022		1,462.50	150642	G2v Recruitment Group Ltd	
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30035343	17/08/2022		807.5	1002523	The Chartered Institute of Marketing	
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A20005	Property Repairs, Maintenance & Alterations	30035349	17/08/2022		399	133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A20005	Property Repairs, Maintenance & Alterations	30036291	17/08/2022		400.85	133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A20005	Property Repairs, Maintenance & Alterations	30036291	17/08/2022		701.59	133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A20005	Property Repairs, Maintenance & Alterations	30036291	17/08/2022		1,862.41	133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A20005	Property Repairs, Maintenance & Alterations	30036291	17/08/2022		10,535.17	133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A20005	Property Repairs, Maintenance & Alterations	30036291	17/08/2022		16,641.10	133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A20005	Property Repairs, Maintenance & Alterations	30036291	17/08/2022		24,835.47	133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	5 Regeneration	Capital Spend	Economy And Growth	Cdf - Open For Culture	Y1789	Cdf - Creative Hub	C01011	External Professional Fees	30035076	18/08/2022		2,850.50	146092	Donald Insall Associates Ltd	
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30035197	18/08/2022		10,120.00	100785	Solace In Business	
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30035199	18/08/2022		600	1002217	Root Interactive	
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A24005	Water Services	42159334	18/08/2022		607.07	125923	Anglian Water Services Limited	
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A24005	Water Services	42159334	18/08/2022		687.92	125923	Anglian Water Services Limited	
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A24005	Water Services	42159334	18/08/2022		806.06	125923	Anglian Water Services Limited	
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A24005	Water Services	42159334	18/08/2022		4,551.63	125923	Anglian Water Services Limited	
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42159338	18/08/2022		469.63	103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A21005	Electricity	42159338	18/08/2022		654.11	103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21005	Electricity	42159338	18/08/2022		827.78	103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21005	Electricity	42159338	18/08/2022		2,432.90	103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21005	Electricity	42159338	18/08/2022		2,931.34	103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21005	Electricity	42159338	18/08/2022		3,188.70	103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A21005	Electricity	42159338	18/08/2022		6,619.96	103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21005	Electricity	42159338	18/08/2022		9,800.62	103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30036309	21/08/2022		1,462.50	150642	G2v Recruitment Group Ltd	
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30035328	22/08/2022		2,500.00	131927	Magna Vitae Leisure Trust	
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30036292	24/08/2022		500	105425	Cut Ltd	
North East Lincolnshire Council	2022/23	5 Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Psica	C01012	Payment of Grants/Advances	30036020	25/08/2022		18,750.00	1002405	WE1 Group Heritage Limited	
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1792	NLHF AREA OF FOCUS GRANT	A47006	Contributions - Communities	30036320	25/08/2022		4,285.00	1000998	Pastures Development Company	
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30037092	28/08/2022		1,462.50	150642	G2v Recruitment Group Ltd	
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30036607	30/08/2022		500	1002399	Lowercase Theatre c/o Mr M D Gray	
North East Lincolnshire Council	2022/23	5 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30037151	31/08/2022		875	149165	Chelsey Everatt	
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30035759	01/12/2021		15,128.40	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30035766	01/12/2021		15,128.40	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30035814	01/12/2021		15,128.40	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30029670	08/01/2022		1,364.80	1000091	Tangata Services Limited	
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30032390	01/02/2022		25,620.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30033205	23/02/2022		4,128.00	122809	Barnardos	
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A44050	Translating & Interpreter Services	30033000	08/03/2022		297.85	122711	He Words	
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30037002	11/03/2022		23,250.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11015	Other Agency Staff	30033362	24/03/2022		26,725.51	146503	Attenti Consulting	
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30033203	31/03/2022		1,100.50	128844	Compass Fostering North Limited	
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30033344	31/03/2022		972.5	128844	Compass Fostering North Limited	
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30033207	01/04/2022		3,214.80	128844	Compass Fostering North Limited	
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30036216	01/04/2022		414	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A11005	Agency Supply Staff	30025626	15/04/2022		1,864.05	129224	Paradigm Professional Consultancy Ltd	
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30025619	15/04/2022		1,331.80	129224	Paradigm Professional Consultancy Ltd	
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30030178	22/04/2022		1,635.00	129224	Paradigm Professional Consultancy Ltd	
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30030193	22/04/2022		1,488.00	129224	Paradigm Professional Consultancy Ltd	
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30030208	22/04/2022		1,470.00	129224	Paradigm Professional Consultancy Ltd	
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30033209	26/04/2022		2,211.30	122809	Barnardos	
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30033023	28/04/2022		16,584.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30030158	29/04/2022		2,016.50	129224	Paradigm Professional Consultancy Ltd	
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30030190	29/04/2022		1,813.00	129224	Paradigm Professional Consultancy Ltd	
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30030204	29/04/2022		1,445.25	129224	Paradigm Professional Consultancy Ltd	
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30032821	30/04/2022		22,692.86	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30033104	30/04/2022		1,119.96	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A32045	Hire of Transport - Staff	30037006	30/04/2022		1,940.39	101222	Ae Radio Cars Ltd	
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30035763	01/05/2022		15,128.40	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30035939	01/05/2022		1,125.24	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Ass Dir Child And Fam Services	A1733	Ass Dir Child And Fam Services	A11005	Agency Supply Staff	30035942	04/05/2022		3,245.00	146503	Attenti Consulting	
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30029638	06/05/2022		60,120.84	129224	Paradigm Professional Consultancy Ltd	
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30030174	06/05/2022		1,635.00	129224	Paradigm Professional Consultancy Ltd	
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30030319	06/05/2022		1,470.00	129224	Paradigm Professional Consultancy Ltd	
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0509	Unaccomp Childr Asylum Seekers	A56000	Other Establishments	30032481	10/05/2022		6,650.00	144120	Learning4life-Gy-Cic	
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30029158	11/05/2022		2,008.36	146503	Attenti Consulting	
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30033153	11/05/2022		2,095.68	146503	Attenti Consulting	
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61156	Section 17	30029832	12/05/2022		380	130652	Coopers Removals And Storage	
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30031964	17/05/2022		2,127.50	120715	Nonstop Recruitment	
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Ass Dir Child And Fam Services	A1733	Ass Dir Child And Fam Services	A11005	Agency Supply Staff	30035960	18/05/2022		3,245.00	146503	Attenti Consulting	
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A44968	Legal & Conveyancing Charges	30036221	19/05/2022		1,000.00	143536	Sills & Betteridge Lincoln	
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	Redacted	A11005	Agency Supply Staff	30035784	20/05/2022		1,812.00	147051	Ethical Recruitment Agency (Grimsby) Ltd	
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30036211	20/05/2022		475	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A33005	Public Transport - Non Staff	30033172	27/05/2022		6,600.00	144612	Dj Taxis Scunthorpe Limited	
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30030987	31/05/2022		2,471.01	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30032820	31/05/2022		23,449.29	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30033096	31/05/2022		1,182.18	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30033154	31/05/2022		2,471.01	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A56000	Other Establishments	30034431	31/05/2022		876.81	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A56000	Other Establishments	30035319	01/06/2022		675	140435	Time To Listen Limited	
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30018872	03/06/2022		1,507.50	129224	Paradigm Professional Consultancy Ltd	
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30029629	03/06/2022		55,553.33	129224	Paradigm Professional Consultancy Ltd	
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A18035	Pension Enhancements to ERPF	30032483	06/06/2022		26,100.98	100377	East Riding Of Yorkshire Council	
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30031956	07/06/2022		2,015.09	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30031959	07/06/2022		341	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30032013	07/06/2022		12,704.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30032391	14/06/2022		14,246.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A20005	Property Repairs, Maintenance & Alterations	30032100	15/06/2022		581.46	1001330	United Carpets Woodfloor and Beds	
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61156	Section 17	30034817	16/06/2022		680	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30032604	17/06/2022		4,216.00	128418	Nexus Fostering Ltd	
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11005	Agency Supply Staff	30029086	22/06/2022		3,245.00	146503	Attenti Consulting	
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30033037	22/06/2022		21,573.87	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	Redacted	A20005	Property Repairs, Maintenance & Alterations	30030504	24/06/2022		1,405.00	1002112	TAL Plumbing & Heating	
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	Redacted	A20005	Property Repairs, Maintenance & Alterations	30030504	24/06/2022		4,472.07	1002112	TAL Plumbing & Heating	
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0509	Unaccomp Childr Asylum Seekers	A56000	Other Establishments	30032501	25/06/2022		6,650.00	144120	Learning4life-Gy-Cic	
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30032130	27/06/2022		4,364.20	105607	Action For Children Services Ltd	
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30032145	27/06/2022		4,621.20	105607	Action For Children Services Ltd	
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A49105	Other Supplies & Services	30029988	28/06/2022		514.82	139584	Staying Close Project	
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30033622	28/06/2022		4,422.86	122809	Barnardos	
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30033638	28/06/2022		3,748.71	122809	Barnardos	
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30033035	29/06/2022		14,936.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30033043	29/06/2022		25,152.25	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0479	Lac Res Civil Secure	A56000	Other Establishments	30029625	30/06/2022		1,969.52	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30030997	30/06/2022		956.52	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30031155	30/06/2022		47,881.50	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30032998	30/06/2022		398.55	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30033098	30/06/2022		1,431.06	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30033099	30/06/2022		797.1	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30033109	30/06/2022		672	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30033359	30/06/2022		27,516.23	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A11005	Agency Supply Staff	30033878	30/06/2022		5,028.00	1000106	Gravity Red Inspires	
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A56000	Other Establishments	30034440	30/06/2022		956.52	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30021473	01/07/2022		15,128.40	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30025486	01/07/2022		2,037.22	129224	Paradigm Professional Consultancy Ltd	
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Child

North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30036024	01/07/2022	2,157.00			144562	Unity Foster Care Ltd
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A33005	Public Transport - Non Staff	30036217	01/07/2022	352			1002277	Absolute Cabs
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	Redacted	A11005	Agency Supply Staff	30036507	01/07/2022	3,688.00			1000106	Gravity Red Inspires
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30031968	04/07/2022	1,950.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30032011	04/07/2022	330	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30032014	04/07/2022	12,704.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A61135	Direct Payments	30029642	05/07/2022	349.92			105925	The Rowan Organisation
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30030948	05/07/2022	1,755.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0509	Unaccomp Childr Asylum Seekers	A56000	Other Establishments	30031810	06/07/2022	6,650.00			144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Ass Dir Child And Fam Services	A1733	Ass Dir Child And Fam Services	A11005	Agency Supply Staff	30035957	06/07/2022	3,245.00			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30033120	07/07/2022	3,035.50			122225	The National Fostering Agency
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30037131	07/07/2022	34,000.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30029599	08/07/2022	78,113.24			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30029647	08/07/2022	67,840.60			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30029654	08/07/2022	55,076.67			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30031154	08/07/2022	43,523.75	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A56000	Other Establishments	30032467	12/07/2022	424			125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1805	Early Years Loc 2	A40105	Non-Teaching Materials	30029956	14/07/2022	7,465.00			129154	Climb 4 Ltd
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30033159	14/07/2022	27,368.57	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30036289	14/07/2022	22,762.45	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	10013660	15/07/2022	-40,450.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	10013864	15/07/2022	-3,553.47			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30025576	15/07/2022	3,678.60			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30029019	15/07/2022	2,016.50			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1669	Multi Agency Safeguarding Hub	A11005	Agency Supply Staff	30033192	15/07/2022	1,204.20			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30033439	15/07/2022	40,450.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30034394	15/07/2022	3,553.47			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30034471	15/07/2022	3,553.47			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11015	Other Agency Staff	30033418	17/07/2022	1,964.70			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30030943	18/07/2022	10,898.22	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30030946	18/07/2022	7,042.33	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30033513	18/07/2022	348			1001229	Woodlandz Retail Gy Ltd
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30034003	18/07/2022	3,903.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30034020	18/07/2022	10,150.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	Redacted	A40920	Purchase of Equipment	30033909	19/07/2022	1,130.00			103570	Reb Flooring Contractors Ltd
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30029673	20/07/2022	-1,710.93			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30033422	20/07/2022	40,000.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30029546	22/07/2022	2,016.50			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30029565	22/07/2022	2,037.22			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1669	Multi Agency Safeguarding Hub	A11005	Agency Supply Staff	30033600	22/07/2022	2,074.74			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11005	Agency Supply Staff	30029987	25/07/2022	1,517.00			147739	Essential Safeguarding Ltd
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30032153	25/07/2022	5,026.34			105607	Action For Children Services Ltd
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30032161	25/07/2022	5,026.34			105607	Action For Children Services Ltd
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A44050	Translating & Interpreter Services	30032995	25/07/2022	337.45			122711	He Words
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30033022	25/07/2022	13,406.40	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A32000	Hire of Transport - Non Staff	30033829	25/07/2022	375			102879	Pc Coaches Ltd
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1669	Multi Agency Safeguarding Hub	A44050	Translating & Interpreter Services	30037057	25/07/2022	260			122711	He Words
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30029175	26/07/2022	18,756.90	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30035284	26/07/2022	341.48	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30029192	27/07/2022	2,401.30			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11015	Other Agency Staff	30029351	27/07/2022	1,964.70			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30029354	27/07/2022	560.5			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30029356	27/07/2022	2,008.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30029361	27/07/2022	2,008.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11005	Agency Supply Staff	30029368	27/07/2022	3,245.00			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30029607	27/07/2022	3,626.69			150831	Affinity Fostering
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30029626	27/07/2022	3,817.34			150831	Affinity Fostering
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30029796	27/07/2022	3,873.67			122809	Barnardos
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30030086	27/07/2022	4,570.29			122809	Barnardos
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0500	Redacted	A11005	Agency Supply Staff	30032494	27/07/2022	407.7			147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30033068	27/07/2022	13,191.82	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30033346	27/07/2022	13,353.88	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30029590	28/07/2022	2,127.50			120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30029602	28/07/2022	851			120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30029602	28/07/2022	1,276.50			120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30036223	28/07/2022	3,520.67			1002661	Shining Stars Fostering Agency
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42154084	28/07/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42154065	28/07/2022	397	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42154067	28/07/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42154074	28/07/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42154076	28/07/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42154078	28/07/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42154113	28/07/2022	282	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42154113	28/07/2022	312	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42154113	28/07/2022	312	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42154128	28/07/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42154134	28/07/2022	334	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42154134	28/07/2022	334	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42154136	28/07/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42154138	28/07/2022	354	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42154138	28/07/2022	354	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42154204	28/07/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42154297	28/07/2022	328	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42154297	28/07/2022	328	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42154302	28/07/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42154322	28/07/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42154324	28/07/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42154325	28/07/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42154326	28/07/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42154327	28/07/2022	354	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42154327	28/07/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42154353	28/07/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42154355	28/07/2022	711.58	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42154365	28/07/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42154368	28/07/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42154371	28/07/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42154372	28/07/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42154375	28/07/2022	504	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42154384	28/07/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42154387	28/07/2022	327.5	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42154387	28/07/2022	327.5	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42154393	28/07/2022	312	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42154393	28/07/2022	354	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42154413	28/07/2022	379.3	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42154413	28/07/2022	386.3	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42154416	28/07/2022	849.58	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42154466	28/07/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42154504	28/07/2022	282	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61149	Exceptional Task	42154569	28/07/2022	1,011.42	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61148	Setting Up	42154573	28/07/2022	455	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61148	Setting Up	42154587	28/07/2022	350	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42154588	28/07/2022	463.29	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42154588	28/07/2022	512.57	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42154588	28/07/2022	512.57	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42154588	28/07/2022	282	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42154588	28/07/2022	312	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42154588	28/07/2022	312	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42154589	28/07/2022	512.57	Redacted Personal Information			Redacted Personal Information

North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	Redacted	A40920	Purchase of Equipment	30033596	29/07/2022	252.84	Redacted		Petty Cash
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1713	Redacted	A40920	Purchase of Equipment	30033596	29/07/2022	480.37	Redacted		Petty Cash
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	Redacted	A44030	Provisions	30033596	29/07/2022	510.48	Redacted		Petty Cash
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1713	Redacted	A44030	Provisions	30033596	29/07/2022	646.23	Redacted		Petty Cash
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1713	Redacted	A49106	Holidays - Service Users	30033596	29/07/2022	539.4	Redacted		Petty Cash
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30033602	29/07/2022	31,576.52		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1669	Multi Agency Safeguarding Hub	A11005	Agency Supply Staff	30033673	29/07/2022	2,074.74		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30033674	29/07/2022	31,576.52		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30031384	30/07/2022	3,420.00		1000117	Ruth Dalton
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30029685	31/07/2022	900		149094	Aa Cabs
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30029985	31/07/2022	3,340.56		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30029994	31/07/2022	3,621.11		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30029997	31/07/2022	2,897.26		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30030002	31/07/2022	3,408.76		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30030010	31/07/2022	3,386.75		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30030012	31/07/2022	2,897.26		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30030015	31/07/2022	3,386.75		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30030017	31/07/2022	6,181.09		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30030023	31/07/2022	3,173.16		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30030032	31/07/2022	3,408.76		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30030035	31/07/2022	4,868.24		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30030093	31/07/2022	254.6		110640	Family Safeguarding Service
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30030095	31/07/2022	877.28		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30030135	31/07/2022	3,268.33		143409	Family Fostercare Ltd
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30030244	31/07/2022	3,471.38		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30030587	31/07/2022	3,858.57		149498	Compass Fostering London Ltd
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30030649	31/07/2022	2,499.13		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30030684	31/07/2022	3,367.24		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30030686	31/07/2022	3,521.50		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30030687	31/07/2022	3,367.22		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30030688	31/07/2022	3,521.50		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30030689	31/07/2022	3,471.38		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30030690	31/07/2022	3,451.13		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30030691	31/07/2022	3,299.88		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30031018	31/07/2022	3,134.91		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30031020	31/07/2022	3,198.89		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30031021	31/07/2022	3,557.80		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30031023	31/07/2022	3,764.33		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1767	Looked After Child Travel Costs	A32040	Childrens Social Care Transport	30031025	31/07/2022	498.31		100546	Links Taxis
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1767	Looked After Child Travel Costs	A32040	Childrens Social Care Transport	30031025	31/07/2022	9,986.10		100546	Links Taxis
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30031026	31/07/2022	3,350.79		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30031074	31/07/2022	1,214.20		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30031079	31/07/2022	4,982.01		1000346	Brighter Futures Foster Care
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30032321	31/07/2022	3,565.00		129923	The Adolescent & Childrens Trust
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30032329	31/07/2022	3,565.00		129923	The Adolescent & Childrens Trust
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30032789	31/07/2022	3,782.00		145801	Young People At Heart
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30032791	31/07/2022	3,782.00		145801	Young People At Heart
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30032794	31/07/2022	3,689.00		145801	Young People At Heart
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30032796	31/07/2022	3,782.00		145801	Young People At Heart
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30032799	31/07/2022	3,689.00		145801	Young People At Heart
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30032800	31/07/2022	3,689.00		145801	Young People At Heart
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30033358	31/07/2022	28,781.33	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A32040	Childrens Social Care Transport	30033458	31/07/2022	562.06		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30033480	31/07/2022	3,035.50		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30033643	31/07/2022	3,820.41		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0479	Lac Res Civil Secure	A56000	Other Establishments	30035871	31/07/2022	18,598.88		1002660	Cora Foundation
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A56000	Other Establishments	30036163	31/07/2022	600		120445	Fortis Therapy & Training
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30036213	31/07/2022	3,520.67		1002705	Horizon Fostering Services
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30036258	31/07/2022	2,789.85	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30036264	31/07/2022	1,096.16	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30036273	31/07/2022	2,152.17	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30036274	31/07/2022	2,477.52	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30036275	31/07/2022	4,463.76	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0509	Unaccomp Childr Asylum Seekers	A61045	Personal Allowance	30030400	01/08/2022	489.6	Redacted		Petty Cash
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61045	Personal Allowance	30030400	01/08/2022	943.2	Redacted		Petty Cash
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30030463	01/08/2022	3,202.92		143409	Family Fostercare Ltd
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30030464	01/08/2022	3,202.92		143409	Family Fostercare Ltd
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30031974	01/08/2022	826		146857	Swis Foster Care Ltd
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30032056	01/08/2022	8,964.00		1000106	Gravity Red Inspires
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11005	Agency Supply Staff	30032308	01/08/2022	1,517.00		147739	Essential Safeguarding Ltd
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30032326	01/08/2022	3,496.80		128844	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30032343	01/08/2022	3,090.39		128844	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30032385	01/08/2022	23,250.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0509	Unaccomp Childr Asylum Seekers	A56000	Other Establishments	30032490	01/08/2022	6,650.00		144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30032615	01/08/2022	4,216.00		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30033034	01/08/2022	13,406.40	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30033039	01/08/2022	3,660.88	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30033138	01/08/2022	6,642.99	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30033176	01/08/2022	22,364.33	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30033419	01/08/2022	15,632.68	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A11005	Agency Supply Staff	30033879	01/08/2022	5,270.00		1000106	Gravity Red Inspires
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30035790	01/08/2022	350	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30035958	01/08/2022	3,343.35		144562	Unity Foster Care Ltd
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30035966	01/08/2022	3,321.96		144562	Unity Foster Care Ltd
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30036030	01/08/2022	3,156.11		144562	Unity Foster Care Ltd
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61156	Section 17	30036215	01/08/2022	458		1001229	Woodlandz Retail Gy Ltd
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61156	Section 17	30036220	01/08/2022	458		1001229	Woodlandz Retail Gy Ltd
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30036252	01/08/2022	756	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30030641	02/08/2022	1,640.63		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30030648	02/08/2022	2,127.50		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30030650	02/08/2022	2,127.50		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0509	Unaccomp Childr Asylum Seekers	A61152	Leaving Care Grant	30031537	02/08/2022	900		111869	Park Retail Ltd - Love2reward
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30032387	02/08/2022	34,000.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30033024	02/08/2022	12,764.33	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30033046	02/08/2022	12,475.63	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30031222	03/08/2022	2,183.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30031378	03/08/2022	2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30031431	03/08/2022	2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0509	Unaccomp Childr Asylum Seekers	A11005	Agency Supply Staff	30031984	03/08/2022	2,183.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30031986	03/08/2022	2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11005	Agency Supply Staff	30031987	03/08/2022	1,947.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30031988	03/08/2022	2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30031995	03/08/2022	381.14		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11005	Agency Supply Staff	30031996	03/08/2022	3,245.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30032000	03/08/2022	2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30032002	03/08/2022	2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30032184	03/08/2022	12,704.00		126478	Twenty Four-Seven Hsa For Young People Ltd
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30033033	03/08/2022	21,092.22	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30033372	03/08/2022	347	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30033382	03/08/2022	2,015.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30033623	03/08/2022	31,576.52		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A45005	IT Hardware Purchase	30035537	03/08/2022	2,105.12		1000258	Specialist Computer Centres PLC
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30032123	04/08/2022	2,127.50		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61157	Contact	30032148	04/08/2022	450		1001406	Families Forward
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30032287	04/08/2022	5,314.33		1000540	Chrysalis Consortium Ltd
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	Redacted	A40920	Purchase of Equipment	30033318	04/08/2022	650.82	Redacted		Petty Cash
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	Redacted	A44030	Provisions	30033318	04/08/2022	508.14	Redacted		Petty Cash
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	Redacted	A49106	Holidays - Service Users	30032126	05/08/2022	583.77	Redacted		Petty Cash
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A34010	Mileage	30032307	05/08/2022	330.5	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30032331	05/08/2022	2,401.30		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	5	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	Redacted	A44030	Provis

North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1669	Multi Agency Safeguarding Hub	A11005	Agency Supply Staff	30033753	05/08/2022	1,684.35			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30033758	05/08/2022	70,694.00			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30033765	05/08/2022	94,252.09			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1669	Multi Agency Safeguarding Hub	A11005	Agency Supply Staff	30036151	05/08/2022	1,447.27			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61160	University	42156028	05/08/2022	666	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42156039	05/08/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42156041	05/08/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42156044	05/08/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42156045	05/08/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42156046	05/08/2022	397	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42156051	05/08/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42156076	05/08/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42156082	05/08/2022	334	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42156082	05/08/2022	334	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42156084	05/08/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42156088	05/08/2022	1,314.29	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42156153	05/08/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42156246	05/08/2022	328	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42156246	05/08/2022	328	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42156251	05/08/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42156260	05/08/2022	354	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42156260	05/08/2022	354	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42156280	05/08/2022	414	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42156271	05/08/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42156273	05/08/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42156274	05/08/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42156275	05/08/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42156276	05/08/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42156279	05/08/2022	843.54	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42156303	05/08/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42156305	05/08/2022	711.58	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42156315	05/08/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42156318	05/08/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42156320	05/08/2022	282	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42156320	05/08/2022	414	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42156321	05/08/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42156322	05/08/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42156325	05/08/2022	504	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42156331	05/08/2022	270	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42156331	05/08/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42156331	05/08/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42156333	05/08/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42156336	05/08/2022	414	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42156337	05/08/2022	327.5	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42156337	05/08/2022	327.5	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42156362	05/08/2022	379.3	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42156362	05/08/2022	386.3	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42156365	05/08/2022	849.58	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42156415	05/08/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42156451	05/08/2022	282	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42156503	05/08/2022	354	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42156503	05/08/2022	354	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61148	Setting Up	42156528	05/08/2022	265	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42156539	05/08/2022	323	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42156539	05/08/2022	338	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30037086	07/08/2022	260	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30032366	08/08/2022	7,372.11		1001047		Homes 2 Inspire
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61156	Section 17	30032381	08/08/2022	1,000.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61156	Section 17	30032383	08/08/2022	1,000.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30033095	08/08/2022	826		146857		Swis Foster Care Ltd
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11005	Agency Supply Staff	30033442	08/08/2022	1,212.00		147739		Essential Safeguarding Ltd
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A0477	Family Team	A61156	Section 17	30033841	08/08/2022	502.02		116266		B & M Retail Limited
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0497	Shortbreak Support	A56000	Other Establishments	30034349	08/08/2022	40,000.00		1002339		NHS Humber and North Yorkshire ICB
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30032536	09/08/2022	1,640.63		120715		Nonstop Recruitment
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30032540	09/08/2022	2,127.50		120715		Nonstop Recruitment
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30032568	09/08/2022	2,127.50		120715		Nonstop Recruitment
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30033365	09/08/2022	11,586.30	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30033366	09/08/2022	4,581.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30033368	09/08/2022	5,859.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30033378	09/08/2022	1,142.45	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30033140	10/08/2022	2,008.36		146503		Attenti Consulting
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30033141	10/08/2022	2,401.30		146503		Attenti Consulting
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11005	Agency Supply Staff	30033143	10/08/2022	3,245.00		146503		Attenti Consulting
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11005	Agency Supply Staff	30033145	10/08/2022	3,245.00		146503		Attenti Consulting
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30033148	10/08/2022	1,465.56		146503		Attenti Consulting
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30033155	10/08/2022	2,008.36		146503		Attenti Consulting
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30033157	10/08/2022	2,008.36		146503		Attenti Consulting
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30033163	10/08/2022	2,183.00		146503		Attenti Consulting
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30033167	10/08/2022	2,008.36		146503		Attenti Consulting
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30033170	10/08/2022	2,008.36		146503		Attenti Consulting
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30037091	10/08/2022	9,100.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30033206	11/08/2022	1,020.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0498	Redacted	A44030	Provisions	30033360	11/08/2022	1,016.03	Redacted			Petty Cash
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0498	Redacted	A49106	Holidays - Service Users	30033360	11/08/2022	364.68	Redacted			Petty Cash
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0498	Redacted	A61144	Pocket Money	30033360	11/08/2022	304.5	Redacted			Petty Cash
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0498	Redacted	A61145	Clothing	30033360	11/08/2022	412.95	Redacted			Petty Cash
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A44065	Consultancy Services	30033423	11/08/2022	4,891.25		1002456		Neil Perkins
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30033517	11/08/2022	1,702.00		120715		Nonstop Recruitment
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0502	Redacted	A56000	Other Establishments	30035848	11/08/2022	2,836.00		101836		Ofsted
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42158171	11/08/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42158172	11/08/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42158174	11/08/2022	397	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42158175	11/08/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42158179	11/08/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42158180	11/08/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42158240	11/08/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42158246	11/08/2022	334	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42158246	11/08/2022	334	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42158248	11/08/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42158317	11/08/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42158338	11/08/2022	435.69	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42158410	11/08/2022	328	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42158410	11/08/2022	328	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42158415	11/08/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42158435	11/08/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42158437	11/08/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42158438	11/08/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42158439	11/08/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42158440	11/08/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61150	Additional Cost	42158447	11/08/2022	533	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42158454	11/08/2022	312	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42158466	11/08/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42158468	11/08/2022	711.58	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42158472	11/08/2022	282	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42158478	11/08/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42158481	11/08/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42158484	11/08/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42158485	11/08/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42158488	11/08/2022	504	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and

North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42158549	11/08/2022	414	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42158556	11/08/2022	2,336.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42158580	11/08/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42158616	11/08/2022	282	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42158688	11/08/2022	354	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42158688	11/08/2022	354	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42158704	11/08/2022	323	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42158704	11/08/2022	338	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42158704	11/08/2022	461.42	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42158704	11/08/2022	482.86	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30033658	12/08/2022	868.48		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30033762	12/08/2022	4,079.91		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30033785	12/08/2022	4,079.91		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1669	Multi Agency Safeguarding Hub	A11005	Agency Supply Staff	30035289	12/08/2022	1,363.23		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30035290	12/08/2022	1,897.73		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A57115	Payments to Private Contractors	30035291	12/08/2022	400		1001932	Safespaces Ltd
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30035294	12/08/2022	2,037.22		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1669	Multi Agency Safeguarding Hub	A11005	Agency Supply Staff	30036160	12/08/2022	1,815.22		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A49105	Other Supplies & Services	30034393	14/08/2022	380.83		139584	Staying Close Project
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A11005	Agency Supply Staff	30036326	14/08/2022	2,623.54		1002419	Hamptons Resourcing Ltd
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30037090	14/08/2022	9,100.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0509	Unaccomp Childr Asylum Seekers	A61045	Personal Allowance	30034108	15/08/2022	856.8	Redacted		Petty Cash
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61045	Personal Allowance	30034108	15/08/2022	1,088.00	Redacted		Petty Cash
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0498	Redacted	A33005	Public Transport - Non Staff	30034638	15/08/2022	276		100557	Ready Rent A Car
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30034995	15/08/2022	826		146857	Swis Foster Care Ltd
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30035292	16/08/2022	3,963.57		151029	Rainbow Fostering Services Ltd
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30034350	17/08/2022	1,640.63		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61156	Section 17	30034727	17/08/2022	335.49	Redacted		Petty Cash
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30034727	17/08/2022	776.49	Redacted		Petty Cash
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30034749	17/08/2022	2,401.30		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11005	Agency Supply Staff	30034751	17/08/2022	3,245.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30034754	17/08/2022	2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30034761	17/08/2022	2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30034762	17/08/2022	2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30034766	17/08/2022	977.04		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30034767	17/08/2022	2,183.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0509	Unaccomp Childr Asylum Seekers	A11005	Agency Supply Staff	30034768	17/08/2022	1,298.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30034769	17/08/2022	2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30034772	17/08/2022	-1,842.54		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30034773	17/08/2022	2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30034774	17/08/2022	2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A45001	IT Hardware Purchase	30034842	17/08/2022	8,630.24		100699	Xma Limited
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30034816	18/08/2022	649.98		103135	David Bury Ltd
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42159691	18/08/2022	257	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42159692	18/08/2022	360	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42159696	18/08/2022	257	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42159698	18/08/2022	257	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42159703	18/08/2022	257	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42159705	18/08/2022	257	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42159707	18/08/2022	397	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A61150	Additional Cost	42159752	18/08/2022	731.01	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42159772	18/08/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42159778	18/08/2022	334	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42159778	18/08/2022	334	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42159780	18/08/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42159848	18/08/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42159941	18/08/2022	328	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42159941	18/08/2022	328	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42159945	18/08/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42159953	18/08/2022	282	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42159953	18/08/2022	354	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42159965	18/08/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42159967	18/08/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42159968	18/08/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42159969	18/08/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42159970	18/08/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42159996	18/08/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42159997	18/08/2022	350	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42159998	18/08/2022	711.58	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42160008	18/08/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42160011	18/08/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42160014	18/08/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42160015	18/08/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42160018	18/08/2022	504	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42160024	18/08/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42160026	18/08/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42160030	18/08/2022	327.5	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42160030	18/08/2022	327.5	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42160058	18/08/2022	379.5	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42160058	18/08/2022	386.3	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42160061	18/08/2022	849.58	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42160110	18/08/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42160145	18/08/2022	282	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42160158	18/08/2022	354	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42160186	18/08/2022	312	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42160187	18/08/2022	282

North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42161553	24/08/2022	257	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42161555	24/08/2022	257	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42161556	24/08/2022	257	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42161557	24/08/2022	360	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42161600	24/08/2022	315	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42161606	24/08/2022	334	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42161606	24/08/2022	334	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42161608	24/08/2022	315	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42161676	24/08/2022	315	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42161769	24/08/2022	328	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42161769	24/08/2022	328	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42161773	24/08/2022	315	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42161793	24/08/2022	315	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42161795	24/08/2022	315	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42161796	24/08/2022	315	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42161797	24/08/2022	315	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42161798	24/08/2022	315	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42161823	24/08/2022	315	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42161825	24/08/2022	711.58	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42161836	24/08/2022	315	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42161839	24/08/2022	315	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42161842	24/08/2022	315	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42161843	24/08/2022	315	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42161846	24/08/2022	504	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42161852	24/08/2022	312	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42161852	24/08/2022	312	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42161853	24/08/2022	315	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42161855	24/08/2022	315	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42161858	24/08/2022	327.5	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42161858	24/08/2022	327.5	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42161884	24/08/2022	379.5	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42161884	24/08/2022	386.3	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42161887	24/08/2022	849.58	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42161890	24/08/2022	360	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42161935	24/08/2022	315	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61148	Setting Up	42162009	24/08/2022	330	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42162050	24/08/2022	323	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42162050	24/08/2022	338	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42162055	24/08/2022	362.57	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42162055	24/08/2022	362.57	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30036279	25/08/2022	998	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30036299	25/08/2022	998	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A52005	Payments to Other Local Authorities	30036310	25/08/2022	16,421.14	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30036335	26/08/2022	5,026.34		105607	Action For Children Services Ltd		
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30036371	26/08/2022	2,008.36		146503	Attenti Consulting		
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30036843	27/08/2022	720		149094	Aa Cabs		
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30036841	30/08/2022	301.56	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30036843	30/08/2022	1,020.00	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	5 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30037125	31/08/2022	482.58		141788	Ics Operations Ltd		
North East Lincolnshire Council	2022/23	5 Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A56000	Other Establishments	30032505	13/05/2022	1,003.00		146503	Attenti Consulting		
North East Lincolnshire Council	2022/23	5 Safer and Partnerships	Capital Spend	Childrens Services	Cctv Review And Upgrade	Y1813	Cctv Review & Upgrade	C01009	New Construction, conversion & renovation	30035124	13/07/2022	349,035.48		1001361	Veracity Solutions Limited		
North East Lincolnshire Council	2022/23	5 Safer and Partnerships	Capital Spend	Childrens Services	Cctv Review And Upgrade	Y1813	Cctv Review & Upgrade	C01009	New Construction, conversion & renovation	30035124	13/07/2022	349,035.48		1001361	Veracity Solutions Limited		
North East Lincolnshire Council	2022/23	5 Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A56000	Other Establishments	30028365	20/07/2022	3,976.00		1001624	Precision Resource Group Limited		
North East Lincolnshire Council	2022/23	5 Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11005	Agency Supply Staff	30029369	27/07/2022	3,245.00		146503	Attenti Consulting		
North East Lincolnshire Council	2022/23	5 Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A56000	Other Establishments	30032134	27/07/2022	2,100.00		1001624	Precision Resource Group Limited		
North East Lincolnshire Council	2022/23	5 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A44030	Provisions	30030574	01/08/2022	697.84		110694	Youth Offending Services		
North East Lincolnshire Council	2022/23	5 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A16015	Staff Training Expenses	30032894	02/08/2022	360		1000691	Elkian Training Limited		
North East Lincolnshire Council	2022/23	5 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A16015	Staff Training Expenses	30032929	02/08/2022	360		1000691	Elkian Training Limited		
North East Lincolnshire Council	2022/23	5 Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11005	Agency Supply Staff	30031427	03/08/2022	3,245.00		146503	Attenti Consulting		
North East Lincolnshire Council	2022/23	5 Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11005	Agency Supply Staff	30032012	03/08/2022	1,964.70		146503	Attenti Consulting		
North East Lincolnshire Council	2022/23	5 Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A56000	Other Establishments	30032125	03/08/2022	2,100.00		1001624	Precision Resource Group Limited		
North East Lincolnshire Council	2022/23	5 Safer and Partnerships	Revenue Budgets	Childrens Services	Safeguard Board / Dom Violence	A1686	Domestic Violence - Safeguard	A57115	Payments to Private Contractors	30032566	09/08/2022	17,500.00		146428	The Blue Door		
North East Lincolnshire Council	2022/23	5 Safer and Partnerships	Revenue Budgets	Childrens Services	Safeguard Board / Dom Violence	A1686	Domestic Violence - Safeguard	A57115	Payments to Private Contractors	30032577	09/08/2022	17,250.00		146428	The Blue Door		
North East Lincolnshire Council	2022/23	5 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1380	Comm Safety Ptnrship Funding	A47005	Grants, Contributions & Donations	30032580	09/08/2022	16,125.00		146428	The Blue Door		
North East Lincolnshire Council	2022/23	5 Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A56000	Other Establishments	30032999	10/08/2022	1,680.00		1001624	Precision Resource Group Limited		
North East Lincolnshire Council	2022/23	5 Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11005	Agency Supply Staff	30033152	10/08/2022	3,245.00		146503	Attenti Consulting		
North East Lincolnshire Council	2022/23	5 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A16015	Staff Training Expenses	30036637	10/08/2022	360		1000691	Elkian Training Limited		
North East Lincolnshire Council	2022/23	5 Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A56000	Other Establishments	30034721	17/08/2022	1,652.00		1001624	Precision Resource Group Limited		
North East Lincolnshire Council	2022/23	5 Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11015	Other Agency Staff	30034750	17/08/2022	1,964.70		146503	Attenti Consulting		
North East Lincolnshire Council	2022/23	5 Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11005	Agency Supply Staff	30034770	17/08/2022	3,245.00		146503	Attenti Consulting		
North East Lincolnshire Council	2022/23	5 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1380	Comm Safety Ptnrship Funding	A56000	Other Establishments	30035925	18/08/2022	2,000.00		147186	Christine Graham Consultancy Ltd		
North East Lincolnshire Council	2022/23	5 Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11015	Other Agency Staff	30035816	21/08/2022	1,964.70		146503	Attenti Consulting		
North East Lincolnshire Council	2022/23	5 Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A56000	Other Establishments	30036225	24/08/2022	1,260.00		1001624	Precision Resource Group Limited		
North East Lincolnshire Council	2022/23	5 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	Future In Mind	A53005	Payments to Health Authorities	30032485	17/03/2022	845.47		121549	Nhs North East Lincolnshire Ccg		
North East Lincolnshire Council	2022/23	5 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Camhs Commissioned	A49105	Other Supplies & Services	30031047	31/05/2022	280		1001758	Oaktale Therapies Ltd		
North East Lincolnshire Council	2022/23	5 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30032578	13/06/2022	268.4		145107	AK Payroll Services		
North East Lincolnshire Council	2022/23	5 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	Future In Mind	A57115	Payments to Private Contractors	30033976	20/06/2022	4,409.55		135941	Kooth Digital Health Limited		
North East Lincolnshire Council	2022/23	5 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30031283	11/07/2022	3,998.78		1000212	AK Payroll Services		
North East Lincolnshire Council	2022/23	5 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	Future In Mind	A57115	Payments to Private Contractors	30031048	21/07/2022	4,960.91		135941	Kooth Digital Health Limited		
North East Lincolnshire Council	2022/23	5 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1758	Mental Health Support Team	A16015	Staff Training Expenses	30031877	21/07/2022	18,340.00		1002244	Hilary Kennedy t/a Video Interaction Guidance hk		
North East Lincolnshire Council	2022/23	5 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Camhs Commissioned	A49105	Other Supplies & Services	30031552	27/07/2022	555		148254	Cudox Wellbeing Cic		
North East Lincolnshire Council	2022/23	5 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Camhs Commissioned	A49105	Other Supplies & Services	30033883	31/07/2022	420		1001758	Oaktale Therapies Ltd		
North East Lincolnshire Council	2022/23	5 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Camhs Commissioned	A49105	Other Supplies & Services	30035864	31/07/2022	300		120445	Fortis Therapy & Training		
North East Lincolnshire Council	2022/23	5 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1758	Mental Health Support Team	A57115	Payments to Private Contractors	30030320	01/08/2022	90,689.50		145810	Compass Services To Improve Health		
North East Lincolnshire Council	2022/23	5 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	Future In Mind	A57115	Payments to Private Contractors	30033977	12/08/2022	3,923.47		135941	Kooth Digital Health Limited		
North East Lincolnshire Council	2022/23	5 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30035225	18/08/2022	268.4		145107	AK Payroll Services		
North East Lincolnshire Council	2022/23	5 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30035228	18/08/2022	1,921.10		145112	AK Payroll Services		
North East Lincolnshire Council	2022/23	5 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30035230	18/08/2022	3,007.16		145106	AK Payroll Services		
North East Lincolnshire Council	2022/23	5 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30035239	18/08/2022	1,000.31		145109	AK Payroll Services		
North East Lincolnshire Council	2022/23	5 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	Future In Mind	A56000	Other Establishments	30035902	23/08/2022	1,608.54		103069	St Andrews Hospice		
North East Lincolnshire Council	2022/23	5 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	Future In Mind	A56000	Other Establishments	30035910	23/08/2022	1,646.69		103069	St Andrews Hospice		
North East Lincolnshire Council	2022/23	5 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Camhs Commissioned	A49105	Other Supplies & Services	30037004	26/08/2022	2,420.00		109932	G-Map Services		
North East Lincolnshire Council	2022/23	6 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30038780	05/07/2022	378.84		109432	Northgate Vehicle Hire Ltd		
North East Lincolnshire Council	2022/23	6 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30041507	06/07/2022	794.4		101715	Nottingham Rehab Limited		
North East Lincolnshire Council	2022/23	6 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30041507	06/07/2022	2,699.70		101715	Nottingham Rehab Limited		
North East Lincolnshire Council	2022/23	6 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30043764	19/07/2022	3,623.51		139184	Ambre-Stone Ltd		
North East Lincolnshire Council	2022/23	6 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30032925	10/08/2022	469.5		101792	Viking Hardware Ltd		
North East Lincolnshire Council	2022/23	6 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30034356	16/08/2022	399.96		139266	Frontier Therapeutics		
North East Lincolnshire Council	2022/23	6 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30034356	16/08/2022	1,095.60		139266	Frontier Therapeutics		
North East Lincolnshire Council	2022/23	6 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30034400	16/08/2022	517.5		120822	Simplymed Ltd		
North East Lincolnshire Council	2022/23	6 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30034403	16/08/2022	258.75		120822	Simplymed Ltd		
North East Lincolnshire Council	2022/23	6 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30034403	16/08/2022	258.75		120822	Simplymed Ltd		
North East Lincolnshire Council	2022/23	6 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30034413	16/08/2022	862.5		120822	Simplymed Ltd		
North East Lincolnshire Council	2022/23	6 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30035585	19/08/2022	598.8		126914	Joerns Healthcare Ltd		
North East Lincolnshire Council	2022/23	6 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30035585	19/08/2022	1,350.60		126914	Joerns Healthcare Ltd		
North East Lincolnshire Council	2022/23	6 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30035585	19/08/2022	4,884.00		126914	Joerns Healthcare Ltd		
North East Lincolnshire Council	2022/23	6 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30036510	23/08/2022	871.73		110463	Specialised Orthotic Services Ltd		
North East Lincolnshire Council	2022/23	6 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30036995	23/08/2022	1,554.20		101134	The Helping Hand Company (Ledbury) Ltd		
North East Lincolnshire Council	2022/23	6 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30036300	25/08/2022	2,361.00		101710	Etac Limited		
North East Lincolnshire Council	2022/23	6 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30036999	31/08/2022	1,107.79		135470	Herida Healthcare Ltd		
North East Lincolnshire Council	2022/23	6 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30037009	31/08/2022	721.28		101070	Smitcare Ltd		
North East Lincolnshire Council	2022/23	6 Adult Services	Revenue Budgets	Adult Services	Director Of Adult Services	A1445	Director Of Adult Services	A11005	Agency Supply Staff	30037166	31/08/2022	17,550.00		100785	Solace In Business		
North East Lincolnshire Council	2022/23	6 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30037687	05/09/2022	286.43		139184	Ambre-Stone Ltd		
North East Lincolnshire Council	2022/23	6 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30038748	06/09/2022	819		101710	Etac Limited		
North East Lincolnshire Council	2022/23	6 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30038933	06/09/2022	358.5		1002773	Fingersafe Worldwide Limited		
North East Lincolnshire Council	2022/23	6 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30040918	06/09/2022	454.5		104008	Performance Health		
North East Lincolnshire Council	2022/23	6 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30040923	06/09/2022	540		139289	Sumed International Uk Ltd		
North East Lincolnshire Council	2022/23	6 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30040923	06/09/2022	1,140.00		139289	Sumed International Uk Ltd		
North East Lincolnshire Council	2022/23	6 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30039685	07/09/2022	1,705.38		139266	Frontier Therapeutics		
North East Lincolnshire Council	2022/23	6 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30041180	09/09/2022	347.4		101008	Invacare (Uk) Ltd		
North East Lincolnshire Council	2022/23	6 Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbe

North East Lincolnshire Council	2022/23	6 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30043801	23/09/2022	1,021.00			104008	Performance Health	
North East Lincolnshire Council	2022/23	6 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30044849	27/09/2022	3,580.00			146221	Katnic Ltd	
North East Lincolnshire Council	2022/23	6 Asc - Care Trust Plus	Revenue Budgets	Asc - Care Trust Plus	Ld Direct Payment Scheme	A0115	Dps Learning Disability	A57215	Domiciliary Care Direct Payment	30040109	26/07/2022	1,111.74	Redacted Personal Information			Redacted Personal Information	
North East Lincolnshire Council	2022/23	6 Asc - Care Trust Plus	Revenue Budgets	Asc - Care Trust Plus	Home Care	A0056	Dps Older People	A57215	Domiciliary Care Direct Payment	30037284	01/09/2022	379.4	Redacted Personal Information			Redacted Personal Information	
North East Lincolnshire Council	2022/23	6 Asc - Care Trust Plus	Revenue Budgets	Asc - Care Trust Plus	Mh Social Care	A0148	Dps Mental Health	A57215	Domiciliary Care Direct Payment	30037294	01/09/2022	1,187.08	Redacted Personal Information			Redacted Personal Information	
North East Lincolnshire Council	2022/23	6 Asc - Care Trust Plus	Revenue Budgets	Asc - Care Trust Plus	Op Res & Nursing Care	A0077	Older People Res Care	A57140	Residential Care Long Term	30037688	01/09/2022	314.13	Redacted Personal Information			Redacted Personal Information	
North East Lincolnshire Council	2022/23	6 Asc - Care Trust Plus	Revenue Budgets	Asc - Care Trust Plus	Home Care	A0057	Intensive Home Care Clients	A93060	Home Care Income	30042652	21/09/2022	289.94	Redacted Personal Information			Redacted Personal Information	
North East Lincolnshire Council	2022/23	6 Asc - Care Trust Plus	Revenue Budgets	Asc - Care Trust Plus	Home Care	A0057	Intensive Home Care Clients	A93060	Home Care Income	30043802	21/09/2022	289.94	Redacted Personal Information			Redacted Personal Information	
North East Lincolnshire Council	2022/23	6 Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0230	Registrars	A49105	Other Supplies & Services	30045417	18/05/2022	1,567.50			1003047	Pay360 Limited	
North East Lincolnshire Council	2022/23	6 Assistant Chief Executive	Revenue Budgets	Resources	Assistant Chief Executive	A1849	Community Renewals Fund (CRF)	A47005	Grants, Contributions & Donations	30045678	31/07/2022	23,000.00			1001971	Age UK North East Lincolnshire	
North East Lincolnshire Council	2022/23	6 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A47010	Subscriptions (non staff)	30044701	01/08/2022	314			110059	Thomson Reuters	
North East Lincolnshire Council	2022/23	6 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A45015	Postages	30044579	29/08/2022	1,367.04			101082	Royal Mail Group Plc	
North East Lincolnshire Council	2022/23	6 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A43010	Printing	30044584	30/08/2022	3,486.36			103724	Print Image Network Ltd	
North East Lincolnshire Council	2022/23	6 Assistant Chief Executive	Revenue Budgets	Resources	Assistant Chief Executive	A1439	Assistant Chief Executive	A45040	IT Software Purchase	30037162	31/08/2022	265.32			101275	Trustmarque Solutions Ltd	
North East Lincolnshire Council	2022/23	6 Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A55005	Payments to Voluntary Organisations	30037544	02/09/2022	10,000.00			102869	Foresight Nel Ltd	
North East Lincolnshire Council	2022/23	6 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A16015	Staff Training Expenses	30044700	08/09/2022	400.5			107770	The Association Of Electoral Administrators	
North East Lincolnshire Council	2022/23	6 Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A55005	Payments to Voluntary Organisations	30041682	09/09/2022	4,000.00			105846	West Marsh Development Trust	
North East Lincolnshire Council	2022/23	6 Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1842	Asst Chief Exec-COMF Projects	A55005	Payments to Voluntary Organisations	30040602	13/09/2022	20,172.00			101728	Community Press Office Ltd	
North East Lincolnshire Council	2022/23	6 Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A55005	Payments to Voluntary Organisations	30041664	14/09/2022	1,000.00			101728	Community Press Office Ltd	
North East Lincolnshire Council	2022/23	6 Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A55005	Payments to Voluntary Organisations	30041560	15/09/2022	10,000.00			1001956	Rock Foundation	
North East Lincolnshire Council	2022/23	6 Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A55005	Payments to Voluntary Organisations	30041874	16/09/2022	19,000.00			1002891	Oasis Community Hub Wintringham	
North East Lincolnshire Council	2022/23	6 Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A55005	Payments to Voluntary Organisations	30041884	16/09/2022	10,000.00			1000115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber	
North East Lincolnshire Council	2022/23	6 Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A49075	Licences - General	30041928	16/09/2022	830.2			1002599	PPL PRS Ltd	
North East Lincolnshire Council	2022/23	6 Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A55005	Payments to Voluntary Organisations	30043088	22/09/2022	10,000.00			100310	Doorstep	
North East Lincolnshire Council	2022/23	6 Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A44942	Promotions and Events	30044851	23/09/2022	694.55			106041	Hampshire Flag Company	
North East Lincolnshire Council	2022/23	6 Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A55005	Payments to Voluntary Organisations	30045591	23/09/2022	20,000.00			120031	North Bank Forum	
North East Lincolnshire Council	2022/23	6 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A16015	Staff Training Expenses	30044621	26/09/2022	267			107770	The Association Of Electoral Administrators	
North East Lincolnshire Council	2022/23	6 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A16015	Staff Training Expenses	30044695	27/09/2022	333			107770	The Association Of Electoral Administrators	
North East Lincolnshire Council	2022/23	6 Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A55005	Payments to Voluntary Organisations	30045391	30/09/2022	10,000.00			126893	Centre4 Limited	
North East Lincolnshire Council	2022/23	6 Assistant Chief Executive	Revenue Budgets	Resources	Assistant Chief Executive	A0770	Dem Improvement And Engagement	A56000	Other Establishments	30045593	30/09/2022	40,000.00			101013	Gyi'Clee & Dist Citizens	
North East Lincolnshire Council	2022/23	6 Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A55005	Payments to Voluntary Organisations	30045677	30/09/2022	10,000.00			1000105	Lincolnshire Housing Partnership	
North East Lincolnshire Council	2022/23	6 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30040046	31/07/2022	1,350.56			101373	Rossendales Ltd	
North East Lincolnshire Council	2022/23	6 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0190	Ndr	A49105	Other Supplies & Services	30032462	04/08/2022	300			124803	Inform Cpi Ltd	
North East Lincolnshire Council	2022/23	6 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30040640	27/08/2022	-16,152.42			123422	Newlyn	
North East Lincolnshire Council	2022/23	6 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30040640	27/08/2022	16,637.80			123422	Newlyn	
North East Lincolnshire Council	2022/23	6 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30040693	27/08/2022	287.82			123422	Newlyn	
North East Lincolnshire Council	2022/23	6 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30040659	30/08/2022	2,509.39			101788	Jacobs Certified Bailiffs	
North East Lincolnshire Council	2022/23	6 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45015	Postages	30038183	31/08/2022	2,151.41			102314	Capita Business Services Ltd	
North East Lincolnshire Council	2022/23	6 Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44065	Consultancy Services	30041977	31/08/2022	-10,980.00			100785	Solace In Business	
North East Lincolnshire Council	2022/23	6 Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44065	Consultancy Services	30041977	31/08/2022	10,980.00			100785	Solace In Business	
North East Lincolnshire Council	2022/23	6 Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44065	Consultancy Services	30041977	31/08/2022	10,980.00			100785	Solace In Business	
North East Lincolnshire Council	2022/23	6 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45045	IT Software Maintenance	30043077	20/09/2022	251.47			103029	Civica Uk/L Limited	
North East Lincolnshire Council	2022/23	6 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30044829	20/09/2022	1,092.00			110675	Wilkin Chapman Llp	
North East Lincolnshire Council	2022/23	6 Deputy s151	Revenue Budgets	Resources	Accountancy	A0176	Accountancy Section	A43020	General Office Expenses	30044328	22/09/2022	1,074.00			1002442	Osmosis Promotional Products Ltd	
North East Lincolnshire Council	2022/23	6 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30039873	07/09/2022	271.14			1002734	Tripod Partners	
North East Lincolnshire Council	2022/23	6 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30040017	07/09/2022	610.32			1002734	Tripod Partners	
North East Lincolnshire Council	2022/23	6 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30040019	07/09/2022	296.52			1002734	Tripod Partners	
North East Lincolnshire Council	2022/23	6 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30040022	07/09/2022	291.27			1002734	Tripod Partners	
North East Lincolnshire Council	2022/23	6 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30040028	07/09/2022	494.85			1002734	Tripod Partners	
North East Lincolnshire Council	2022/23	6 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30040029	07/09/2022	451.78			1002734	Tripod Partners	
North East Lincolnshire Council	2022/23	6 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30040031	07/09/2022	1,060.56			1002734	Tripod Partners	
North East Lincolnshire Council	2022/23	6 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30040035	07/09/2022	796.09			1002734	Tripod Partners	
North East Lincolnshire Council	2022/23	6 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30040037	07/09/2022	778.02			1002734	Tripod Partners	
North East Lincolnshire Council	2022/23	6 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30040039	07/09/2022	874.81			1002734	Tripod Partners	
North East Lincolnshire Council	2022/23	6 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30040047	07/09/2022	635.73			1002734	Tripod Partners	
North East Lincolnshire Council	2022/23	6 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30040054	07/09/2022	718.19			1002734	Tripod Partners	
North East Lincolnshire Council	2022/23	6 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30040055	07/09/2022	586.13			1002734	Tripod Partners	
North East Lincolnshire Council	2022/23	6 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30040082	07/09/2022	886.16			1002734	Tripod Partners	
North East Lincolnshire Council	2022/23	6 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30040085	07/09/2022	366.25			1002734	Tripod Partners	
North East Lincolnshire Council	2022/23	6 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30040099	07/09/2022	809.46			1002734	Tripod Partners	
North East Lincolnshire Council	2022/23	6 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30040101	07/09/2022	271.2			1002734	Tripod Partners	
North East Lincolnshire Council	2022/23	6 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30040103	07/09/2022	580.48			1002734	Tripod Partners	
North East Lincolnshire Council	2022/23	6 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30042886	22/09/2022	528.9			1002734	Tripod Partners	
North East Lincolnshire Council	2022/23	6 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30042918	22/09/2022	252.24			1002734	Tripod Partners	
North East Lincolnshire Council	2022/23	6 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30043752	22/09/2022	264.54			1002734	Tripod Partners	
North East Lincolnshire Council	2022/23	6 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30043756	22/09/2022	518.96			1002734	Tripod Partners	
North East Lincolnshire Council	2022/23	6 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30043757	22/09/2022	250.84			1002734	Tripod Partners	
North East Lincolnshire Council	2022/23	6 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30043759	22/09/2022	268.2			1002734	Tripod Partners	
North East Lincolnshire Council	2022/23	6 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30043819	22/09/2022	273.23			1002734	Tripod Partners	
North East Lincolnshire Council	2022/23	6 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30043820	22/09/2022	268.11			1002734	Tripod Partners	
North East Lincolnshire Council	2022/23	6 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30043821	22/09/2022	454.8			1002734	Tripod Partners	
North East Lincolnshire Council	2022/23	6 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30043828	22/09/2022	543.14			1002734	Tripod Partners	
North East Lincolnshire Council	2022/23	6 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30043829	22/09/2022	286.29			1002734	Tripod Partners	
North East Lincolnshire Council	2022/23	6 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30045050	10/02/2022	1,593.00			124467	Outdoor Learning Schools Cic	
North East Lincolnshire Council	2022/23	6 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A49105	Other Supplies & Services	30039871	15/02/2022	7,687.00			107911	Humberston Park Special School	
North East Lincolnshire Council	2022/23	6 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A49105	Other Supplies & Services	30039896	06/08/2022	5,491.00			107911	Humberston Park Special School	
North East Lincolnshire Council	2022/23	6 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30040237	13/06/2022	750			1002037	Now choose You	
North East Lincolnshire Council	2022/23	6 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30041384	25/06/2022	1,027.68			101404	Stagecoach Services	
North East Lincolnshire Council	2022/23	6 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30041384	25/06/2022	1,333.20			101404	Stagecoach Services	
North East Lincolnshire Council	2022/23	6 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30039931	27/06/2022	3,109.35	Redacted Personal Information			Redacted Personal Information	
North East Lincolnshire Council	2022/23	6 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30039933	27/06/2022	3,109.35	Redacted Personal Information			Redacted Personal Information	
North East Lincolnshire Council	2022/23	6 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0621	Resource Based Provision	A01002	Pay - Teachers Supply Cover	30038690	15/07/2022	599.5			142253	Reed Specialist Recruitment Ltd	
North East Lincolnshire Council	2022/23	6 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0410	Ed Psychology Service	A40005	Equipment & Materials Learning	30042205	20/07/2022	393.64			111377	Taylor & Francis Group	
North East Lincolnshire Council	2022/23	6 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0621	Resource Based Provision	A01002	Pay - Teachers Supply Cover	30038712	22/07/2022	359.7			142253	Reed Specialist Recruitment Ltd	
North East Lincolnshire Council	2022/23	6 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0621	Resource Based Provision	A01002	Pay - Teachers Supply Cover	30039728	22/07/2022	599.5			142253	Reed Specialist Recruitment Ltd	
North East Lincolnshire Council	2022/23	6 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0621	Resource Based Provision	A01002	Pay - Teachers Supply Cover	30038716	29/07/2022	551.6			142253	Reed Specialist Recruitment Ltd	
North East Lincolnshire Council	2022/23	6 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0621	Resource Based Provision	A40105	Non-Teaching Materials	30039724	31/07/2022	282.82			102454	Office Friends Ltd	
North East Lincolnshire Council	2022/23	6 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30041561	31/07/2022	510			101222	Aa Radio Cars Ltd	
North East Lincolnshire Council	2022/23	6 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30041567	31/07/2022	885			101222	Aa Radio Cars Ltd	
North East Lincolnshire Council	2022/23	6 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0245	Schools Services	A49105	Other Supplies & Services	30039948	01/08/2022	1,919.31			144120	Learning4life-Gy-Cic	
North East Lincolnshire Council	2022/23	6 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30042862	02/08/2022	5,528.00			101728	Community Press Office Ltd	
North East Lincolnshire Council	2022/23	6 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1807	Beacon Academy	C01009	New Construction, conversion & renovation	30044601	05/08/2022	49,376.50			100632	E S Rudkin Ltd	
North East Lincolnshire Council	2022/23	6 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1806	Willows Academy	C01009	New Construction, conversion & renovation	30040481	08/08/2022	2,481.96			144162	Topcon Building Ltd	
North East Lincolnshire Council	2022/23	6 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01009	New Construction, conversion & renovation	30043264	12/08/2022	37,905.00			100632	E S Rudkin Ltd	
North East Lincolnshire Council	2022/23	6 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30037966	15/08/2022	1,188.00			120365	Scartho Infants School	
North East Lincolnshire Council	2022/23	6 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30043485	15/08/2022	1,800.00	Redacted Personal Information			Redacted Personal Information	
North East Lincolnshire Council	2022/23	6 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30043511	15/08/2022	1,800.00	Redacted Personal Information			Redacted Personal Information	
North East Lincolnshire Council	2022/23	6 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30044261	15/08/2022	9,962.63	Redacted Personal Information			Redacted Personal Information	
North East Lincolnshire Council	2022/23	6 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30044262	15/08/2022	10,858.48	Redacted Personal Information			Redacted Personal Information	
North East Lincolnshire Council	2022/23	6 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1807	Beacon Academy	C01009	New Construction, conversion & renovation	30040483	22/08/2022	1,224.24			144162	Topcon Building Ltd	
North East Lincolnshire Council	2022/23	6 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30036787	23/08/2022	258.33	INCARSAFET			Frithgate Ltd T/A In Car Safety Centre	
North East Lincolnshire Council	2022/23	6 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30039842	23/08/2022	630			141297	Smt (Lincs) Enterprises Ltd	
North East Lincolnshire Council	2022/23	6 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30039899	23/08/2022	1,440.00			141297	Smt (Lincs) Enterprises Ltd	
North East Lincolnshire Council	2022/23	6 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30036199	24/08/2022	2,242.49	Redacted Personal Information			Redacted Personal Information	
North East Lincolnshire Council	2022/23	6 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30036199	24/08/2022	2,242.50	Redacted Personal Information			Redacted Personal Information	
North East Lincolnshire Council	2022/23	6 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30036199	24/08/2022	3,622.51	Redacted Personal Information			Redacted Personal Information	
North East Lincolnshire Council	2022/23	6 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30036199	24/08/2022	3,622.51	Redacted Personal Information			Redacted Personal Information	
North East Lincolnshire Council	2022/23	6 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30036199	24/08/2022	15,287.99	Redacted Personal Information			Redacted Personal Information	
North East Lincolnshire Council	2022/23	6 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30036202	24/08/2022	23,190.00	Redacted Personal Information			Redacted Personal Information	
North East Lincolnshire Council	2022/23	6 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30036218	24/08/2022	27,018.00	Redacted Personal Information			Redacted Personal Information	
North East Lincolnshire Council	2022/23	6 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30036219	24/08/2022	27,018.00	Redacted Personal Information			Redacted Personal Information	
North East Lincolnshire Council	2022/23	6 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30036222	24/08/2022	27,018.00	Redacted Personal Information			Redacted Personal Information	
North East Lincolnshire Council	2022/23	6 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30036228	24/08/2022	27,018.00	Redacted Personal Information			Redacted Personal Information	
North East Lincolnshire Council	2022/23	6 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30036229	24/08/2022	27,018.00	Redacted Personal Information			Redacted Personal Information	
North East Lincolnshire Council	2022/23	6 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30036232	24/08/2022	27,018.00	Redacted Personal Information			Redacted Personal Information	
North East Lincolnshire Council	2022/23	6 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30038904	24/08/2022	4,165.00			130777	Amvale Medical Transport Ltd	
North East Lincolnshire Council	2022/23	6 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30038908	24/08/2022	4,165.00			130777	Amvale Medical Transport Ltd	
North East Lincolnshire Council	2022/23	6 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30038909	24/08/2022	4,165.00			130777	Amvale Medical Transport Ltd	
North East Lincolnshire Council	2022/23	6 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30038913	24/08/2022	4,165.00			130777	Amvale Medical Transport Ltd	
North East Lincolnshire Council	2022/23	6 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30038915	24/08/2022	4,165.00			130777	Amvale Medical Transport Ltd	
North East Lincolnshire Council	2022

North East Lincolnshire Council	2022/23	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30037245	30/08/2022	1,662.60		121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30038847	30/08/2022	1,190.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2022/23	6	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30038995	31/08/2022	3,570.00		102879	Pc Coaches Ltd
North East Lincolnshire Council	2022/23	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30039920	31/08/2022	656.25		143856	Nunnys Farm Cic
North East Lincolnshire Council	2022/23	6	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01011	External Professional Fees	30041209	01/09/2022	2,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	6	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1675	Send Special Prov Fund	C01011	External Professional Fees	30041228	01/09/2022	500		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	6	Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y0957	Western Primary School	C01011	External Professional Fees	30041237	01/09/2022	1,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	6	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1869	Waltham Provision	C01011	External Professional Fees	30041245	01/09/2022	2,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	6	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1867	Scartho Provision	C01011	External Professional Fees	30041257	01/09/2022	2,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A52005	Payments to Other Local Authorities	30045657	01/09/2022	1,623.23	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30038103	05/09/2022	1,235.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30038103	05/09/2022	1,976.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30038126	05/09/2022	1,235.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30038126	05/09/2022	1,235.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1640	School Improvement	A93000	Fees & Charges	30040119	05/09/2022	1,400.00		101566	Humberston C Of E Primary School
North East Lincolnshire Council	2022/23	6	Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y0957	Western Primary School	C01009	New Construction, conversion & renovation	30040417	05/09/2022	43,555.02		100786	Kes Building Maintenance Limited
North East Lincolnshire Council	2022/23	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30040649	06/09/2022	85,381.08	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30040676	06/09/2022	2,928.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30040735	08/09/2022	5,528.00		101728	Community Press Office Ltd
North East Lincolnshire Council	2022/23	6	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1723	Youth Careers, Info & Guidance	A45005	IT Hardware Purchase	30042817	08/09/2022	339.74		101489	First Media Solutions Ltd
North East Lincolnshire Council	2022/23	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30039674	12/09/2022	400	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A52005	Payments to Other Local Authorities	30045046	12/09/2022	2,312.50	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30042816	14/09/2022	5,250.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42166921	15/09/2022	2,091.01	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30043491	16/09/2022	10,508.21	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30043492	16/09/2022	9,641.26	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30043499	16/09/2022	8,066.63	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0621	Resource Based Provision	A45005	IT Hardware Purchase	30042677	17/09/2022	1,028.00		119571	Technology Support Solutions Ltd
North East Lincolnshire Council	2022/23	6	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0245	Schools Services	A49105	Other Supplies & Services	30043139	21/09/2022	1,919.31		144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	6	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0595	Reynolds Cc Daycare	A42005	Clothing & Uniforms & Laundry	30044678	21/09/2022	255.7		100513	Banaman
North East Lincolnshire Council	2022/23	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42168568	22/09/2022	935	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30043149	23/09/2022	988	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A45005	IT Hardware Purchase	30044173	23/09/2022	721.44		101011	Insight Direct (Uk) Ltd
North East Lincolnshire Council	2022/23	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30044526	26/09/2022	4,114.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30045372	27/09/2022	2,811.00		101728	Community Press Office Ltd
North East Lincolnshire Council	2022/23	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30044898	28/09/2022	12,557.57		107472	The Cambridge Park Academy
North East Lincolnshire Council	2022/23	6	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30044898	28/09/2022	26,246.32		107472	The Cambridge Park Academy
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A11005	Agency Supply Staff	30038495	28/03/2022	1,151.60		147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30037762	28/04/2022	984.56		147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30037211	05/05/2022	631.8		100623	Rainer Security Products Ltd
North East Lincolnshire Council	2022/23	6	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30040361	17/05/2022	8,821.87		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30037778	20/05/2022	791.78		147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30037773	28/06/2022	399.33		147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A11015	Other Agency Staff	30038448	28/06/2022	1,527.79		147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	6	Environment	Capital Spend	Environment	Enhancement Bereavement Serv	Y1761	Tearoom / Flower Shop	C01009	New Construction, conversion & renovation	30036261	05/07/2022	143,252.77		144162	Topcon Building Ltd
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A40920	Purchase of Equipment	10015743	11/07/2022	789.09		100593	Sylvester-Keal Ltd
North East Lincolnshire Council	2022/23	6	Environment	Capital Spend	Environment	Enhancement Bereavement Serv	Y1761	Tearoom / Flower Shop	C01009	New Construction, conversion & renovation	30036639	11/07/2022	2,468.77		100593	Sylvester-Keal Ltd
North East Lincolnshire Council	2022/23	6	Environment	Capital Spend	Environment	Enhancement Bereavement Serv	Y1761	Tearoom / Flower Shop	C01009	New Construction, conversion & renovation	30038095	11/07/2022	642.36		100593	Sylvester-Keal Ltd
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A40920	Purchase of Equipment	30038144	11/07/2022	789.09		100593	Sylvester-Keal Ltd
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A20005	Property Repairs, Maintenance & Alterations	30040653	18/07/2022	12,804.78		136453	Jc Pomfret Construction Ltd
North East Lincolnshire Council	2022/23	6	Environment	Capital Spend	Environment	Enhancement Bereavement Serv	Y1761	Tearoom / Flower Shop	C01009	New Construction, conversion & renovation	30043810	21/07/2022	286.96		100590	Office Depot (Intl) Ltd
North East Lincolnshire Council	2022/23	6	Environment	Capital Spend	Environment	Enhancement Bereavement Serv	Y1761	Tearoom / Flower Shop	C01009	New Construction, conversion & renovation	30036620	25/07/2022	2,047.84		100593	Sylvester-Keal Ltd
North East Lincolnshire Council	2022/23	6	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30036494	27/07/2022	104,562.21		1002526	NTM GB LTD
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30037767	27/07/2022	369.72		147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A11005	Agency Supply Staff	30039551	27/07/2022	1,002.43		147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	6	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30030096	29/07/2022	500		100752	F G Adamson & Son
North East Lincolnshire Council	2022/23	6	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30030096	29/07/2022	640		100752	F G Adamson & Son
North East Lincolnshire Council	2022/23	6	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30030096	29/07/2022	21,895.00		100752	F G Adamson & Son
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27015	Refuse Collection	30032479	31/07/2022	386.89		101433	Ellgia Limited
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30044930	31/07/2022	2,403.00		147281	Vivedia Ltd
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A45020	Telephones	30044686	01/08/2022	1,302.75		1000343	Ctrack Ltd
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A45020	Telephones	30044799	01/08/2022	507		1000343	Ctrack Ltd
North East Lincolnshire Council	2022/23	6	Environment	Capital Spend	Environment	Enhancement Bereavement Serv	Y1761	Tearoom / Flower Shop	C01009	New Construction, conversion & renovation	30036259	02/08/2022	22,001.19		144162	Topcon Building Ltd
North East Lincolnshire Council	2022/23	6	Environment	Capital Spend	Environment	Regulatory Services Mgt System	Y1844	Regulatory Serv Mgt System	C01006	Purchase of Vehicles & Plant	30032336	05/08/2022	5,940.00		111799	Arcus Global Limited
North East Lincolnshire Council	2022/23	6	Environment	Capital Spend	Environment	Enhancement Bereavement Serv	Y1761	Tearoom / Flower Shop	C01009	New Construction, conversion & renovation	30038496	05/08/2022	900		102314	Capita Business Services Ltd
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	10016880	12/08/2022	-432.25		104090	E Bacon & Co Ltd
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30040484	12/08/2022	432.25		104090	E Bacon & Co Ltd
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30041279	12/08/2022	432.25		104090	E Bacon & Co Ltd
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A20005	Property Repairs, Maintenance & Alterations	30039548	18/08/2022	1,252.00		102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A40920	Purchase of Equipment	30041206	18/08/2022	800.63		100593	Sylvester-Keal Ltd
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30037906	19/08/2022	6,001.68		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30037912	19/08/2022	2,293.18		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30037914	19/08/2022	395.39		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30037917	19/08/2022	909.32		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30037921	19/08/2022	2,950.37		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30037095	21/08/2022	1,057.01		144850	On Line People Ltd
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A42005	Clothing & Uniforms & Laundry	30040405	21/08/2022	463.55		100810	Johnsons Apparelmaster
North East Lincolnshire Council	2022/23	6	Environment	Capital Spend	Environment	Enhancement Bereavement Serv	Y1761	Tearoom / Flower Shop	C01009	New Construction, conversion & renovation	30036497	23/08/2022	262.84		1002196	E-Tech Solutions
North East Lincolnshire Council	2022/23	6	Environment	Capital Spend	Environment	Enhancement Bereavement Serv	Y1761	Tearoom / Flower Shop	C01009	New Construction, conversion & renovation	30036497	23/08/2022	364.44		1002196	E-Tech Solutions
North East Lincolnshire Council	2022/23	6	Environment	Capital Spend	Environment	Enhancement Bereavement Serv	Y1761	Tearoom / Flower Shop	C01009	New Construction, conversion & renovation	30036497	23/08/2022	600		1002196	E-Tech Solutions
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0679	Resort	A20005	Property Repairs, Maintenance & Alterations	30036996	23/08/2022	368.5		100587	Rentokil Pest Control
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30039924	23/08/2022	290		101828	B A Bush & Son Ltd
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A20005	Property Repairs, Maintenance & Alterations	30040737	23/08/2022	410.85		100587	Rentokil Pest Control
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A20005	Property Repairs, Maintenance & Alterations	30042159	23/08/2022	351.1		100587	Rentokil Pest Control
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A40920	Purchase of Equipment	30038094	24/08/2022	511.24		100593	Sylvester-Keal Ltd
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30039880	24/08/2022	326.31		101828	B A Bush & Son Ltd
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30036314	25/08/2022	663		103412	Harroquip Pump Systems
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30039863	25/08/2022	315.99		101828	B A Bush & Son Ltd
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A49105	Other Supplies & Services	30042229	25/08/2022	3,000.00		1002844	R T H Haxby & Sons
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30037920	26/08/2022	3,490.43		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30037936	26/08/2022	1,639.75		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30038266	26/08/2022	424.65		143357	The Best Connection
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30038275	26/08/2022	675		140144	Public Analyst Scientific Services Limited
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30039655	28/08/2022	277.78		144850	On Line People Ltd
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30036772	30/08/2022	1,430.00		100595	Fleet Line Markers Limited
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30037761	30/08/2022	355.5		147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30040358	30/08/2022	526.8		100635	Vending Enterprises
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30040494	30/08/2022	261.27		101828	B A Bush & Son Ltd
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A11015	Other Agency Staff	30044006	30/08/2022	1,894.77		147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30036771	31/08/2022	1,037.00		103412	Harroquip Pump Systems
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30036775	31/08/2022	368		103412	Harroquip Pump Systems
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A20005	Property Repairs, Maintenance & Alterations	30036780	31/08/2022	16,369.00		103412	Harroquip Pump Systems
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30037111	31/08/2022	356.12		121021	Holdsworth Ltd
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	30037593	31/08/2022	-330		103270	Sangreat Kennels
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	30037593	31/08/2022	3,015.00		103270	Sangreat Kennels
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A47010	Subscriptions (non staff)	30037799	31/08/2022	421.86		145373	Maritime Cargo Processing Plc
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30037807	31/08/2022	524.1		139602	Eurofins Water Hygiene Testing Uk Ltd
North East Lincolnshire Council	2022/23	6	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30038176	31/08/2022	324.86		149901	Cleveland Containers Ltd
North East Lincolnshire Council	2022/23	6	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30038177	31/08/2022	324.86		149901	Cleveland Containers Ltd
North East Lincolnshire Council	2022/23	6	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30038180	31/08/2022	324.86		149901	Cleveland Containers Ltd
North East Lincolnshire Council	2022/23	6	Environment	Capital Spend	Environment	Environmental Services Mgt System	Y1843	Environmental Serv Mgt System	C01008	Purchase of Software & Licences	30038277	31/08/2022	24,565.00		1000319	Yotta Limited
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30038852	31/08/2022	1,781.00		147281	Vivedia Ltd
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A32005	Hire of Transport - Non Staff	30039077	31/08/2022	780		1000180	Vale Engineering (York) Ltd
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27015	Refuse Collection	30039786	31/08/2022	393.97		101433	Ellgia Limited
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30040580	31/08/2022	633.4		101116	Paprec Energies Grimsby Operations Ltd
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A30017	Other Vehicle Costs	30040643	31/08/2022	1,423.99		108278	Allstar Business Solutions Ltd
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30041369	31/08/2022	1,309.22		102009	Srcl Ltd
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A42005	Clothing & Uniforms & Laundry	30037759	01/09/2022	1,431.84		147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A47010	Subscriptions (non staff)	30037916	01/09/2022	1,600.00		101027	Freight Transport Association Ltd
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30037938	01/09/2022	669.25		100621	The Columbaria Company
North East Lincolnshire Council	2022/23	6	Environment	Capital Spend	Environment	Scartho Cem Lodge/Waiting Rooms	Y1827	Scartho Cem Lodge/Waiting Rm	C01009	New Construction, conversion & renovation	30038861	01/09/2022	3,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30041211	01/09/2022	495		122224	Bcj Construction Ltd
North East Lincolnshire Council	2022/23	6	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A20005	Property Repairs, Maintenance & Alterations	30041255	01/09/2022	1,

North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A45020	Telephones	30044795	01/09/2022	507		1000343	Ctrack Ltd
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A45020	Telephones	30044800	01/09/2022	1,302.75		1000343	Ctrack Ltd
North East Lincolnshire Council	2022/23	6 Environment	Capital Spend	Environment	Regulatory Services Mgt System	Y1844	Regulatory Serv Mgt System	C01006	Purchase of Vehicles & Plant	30037596	02/09/2022	19,200.00		111799	Arcus Global Limited
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30038291	02/09/2022	394.85		143357	The Best Connection
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30040407	02/09/2022	539.79		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30040413	02/09/2022	2,283.12		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30040418	02/09/2022	2,188.23		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Energy Project	A1664	Energy Project	A44065	Consultancy Services	30037689	04/09/2022	4,964.00		1002376	Eco50 Limited
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30041680	04/09/2022	667.39		144850	On Line People Ltd
North East Lincolnshire Council	2022/23	6 Environment	Capital Spend	Environment	Scartho Cem Lodge/Waiting Rooms	Y1827	Scartho Cem Lodge/Waiting Rm	C01009	New Construction, conversion & renovation	10018553	05/09/2022	-4,358.00		1002919	K & I Scaffolding & Access Limited
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A40920	Purchase of Equipment	30038849	05/09/2022	719.6		100509	Arco Ltd
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A20005	Property Repairs, Maintenance & Alterations	30040592	05/09/2022	950		1002784	Otsten Trout Ltd
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30040684	05/09/2022	296.28		101828	B A Bush & Son Ltd
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30040718	05/09/2022	1,069.42		101828	B A Bush & Son Ltd
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30040738	05/09/2022	290		101828	B A Bush & Son Ltd
North East Lincolnshire Council	2022/23	6 Environment	Capital Spend	Environment	Scartho Cem Lodge/Waiting Rooms	Y1827	Scartho Cem Lodge/Waiting Rm	C01009	New Construction, conversion & renovation	30044365	05/09/2022	4,358.00		1002919	K & I Scaffolding & Access Limited
North East Lincolnshire Council	2022/23	6 Environment	Capital Spend	Environment	Scartho Cem Lodge/Waiting Rooms	Y1827	Scartho Cem Lodge/Waiting Rm	C01009	New Construction, conversion & renovation	30044994	05/09/2022	4,358.00		1002919	K & I Scaffolding & Access Limited
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30040902	07/09/2022	725.25		100621	The Columbaria Company
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30042211	07/09/2022	991.05		108065	Northside Truck And Van Ltd
North East Lincolnshire Council	2022/23	6 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30043836	07/09/2022	427.49		1000372	GBM Demolition
North East Lincolnshire Council	2022/23	6 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30043838	07/09/2022	341.99		1000372	GBM Demolition
North East Lincolnshire Council	2022/23	6 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30044125	07/09/2022	14,573.00		1000372	GBM Demolition
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30040650	08/09/2022	325.1		139602	Eurofins Water Hygiene Testing Uk Ltd
North East Lincolnshire Council	2022/23	6 Environment	Capital Spend	Environment	Resort Management	Y1835	Resort Management	C01009	New Construction, conversion & renovation	30040219	09/09/2022	587.88		105081	Mobile Mini Uk Ltd
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30040410	09/09/2022	465.11		121021	Holdsworth Ltd
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27505	Grounds Maintenance	30040545	09/09/2022	2,465.00		119179	Stone Technical Services Ltd
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30040654	09/09/2022	402.3		143357	The Best Connection
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30040687	09/09/2022	378.87		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30040711	09/09/2022	1,512.98		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30040732	09/09/2022	2,576.46		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30040734	09/09/2022	460.58		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	6 Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01006	Purchase of Vehicles & Plant	30041371	09/09/2022	3,516.80		1000155	Kompan Ltd
North East Lincolnshire Council	2022/23	6 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30043137	09/09/2022	2,540.00		147380	Network Archaeology
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30043188	11/09/2022	779.23		144850	On Line People Ltd
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30041139	12/09/2022	437.27		100549	F G Marshall Ltd
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0679	Resort	A40920	Purchase of Equipment	30040682	13/09/2022	1,150.95		100604	Harris & Garrod Ltd
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30040776	13/09/2022	499.95		138362	Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A20005	Property Repairs, Maintenance & Alterations	30041865	13/09/2022	7,710.00		1002784	Otsten Trout Ltd
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30042202	13/09/2022	733.8		100604	Harris & Garrod Ltd
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30042418	13/09/2022	1,310.00		122224	Bcj Construction Ltd
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30041077	14/09/2022	1,229.00		119802	Chartered Institute Of Environmental Health
North East Lincolnshire Council	2022/23	6 Environment	Capital Spend	Environment	Enhancement Bereavement Serv	Y1761	Tearoom / Flower Shop	C01007	Purchase of Furniture & Equipment	30041175	15/09/2022	320.83		100535	Grimsby Sunblinds
North East Lincolnshire Council	2022/23	6 Environment	Capital Spend	Environment	Enhancement Bereavement Serv	Y1761	Tearoom / Flower Shop	C01007	Purchase of Furniture & Equipment	30041175	15/09/2022	371.67		100535	Grimsby Sunblinds
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A42005	Clothing & Uniforms & Laundry	30041930	15/09/2022	257.82		147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30042301	16/09/2022	4,557.59		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30042305	16/09/2022	495.73		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30043538	16/09/2022	3,341.53		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30043615	16/09/2022	514.05		143357	The Best Connection
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30042276	20/09/2022	299.7		138362	Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30042276	20/09/2022	1,434.57		138362	Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30043060	20/09/2022	835		131671	Fera Science Ltd
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30043481	21/09/2022	947.25		100621	The Columbaria Company
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30043510	21/09/2022	751.25		100621	The Columbaria Company
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A49105	Other Supplies & Services	30043951	21/09/2022	400		143071	Fresh Pharma
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30045037	21/09/2022	569.28		139602	Eurofins Water Hygiene Testing Uk Ltd
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A24005	Water Services	42169146	21/09/2022	-324.7		125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A24005	Water Services	42169146	21/09/2022	-320.12		125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A24005	Water Services	42169146	21/09/2022	-315.54		125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A24005	Water Services	42169146	21/09/2022	336.26		125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30043093	22/09/2022	636.5		145790	Gb Sport & Leisure Uk Ltd
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A42005	Clothing & Uniforms & Laundry	30043954	22/09/2022	2,122.30		147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30044612	23/09/2022	1,875.87		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30044622	23/09/2022	394.66		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30044623	23/09/2022	2,152.92		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30045651	23/09/2022	528.95		143357	The Best Connection
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Energy Project	A1664	Energy Project	A44065	Consultancy Services	30044257	26/09/2022	3,500.00		1001609	Fire Investigation (UK) LLP
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A11005	Agency Supply Staff	30044603	27/09/2022	1,194.48		147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	42169145	27/09/2022	300.13		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21005	Electricity	42169145	27/09/2022	1,687.83		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21005	Electricity	42169145	27/09/2022	2,496.29		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21010	Gas	42169367	27/09/2022	2,814.34		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A22005	Building Rents	30044466	28/09/2022	2,361.67		128437	Great Grimsby Seafood Village Ltd
North East Lincolnshire Council	2022/23	6 Housing, Highways and Transport	Capital Spend	Economy And Growth	Grimsby - Immingham Ext Cycleway	Y1832	Grimsby-Immingham Ext Cycleway	C01009	New Construction, conversion & renovation	30028384	21/03/2022	24,001.00		128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	6 Housing, Highways and Transport	Capital Spend	Economy And Growth	Grimsby - Immingham Ext Cycleway	Y1832	Grimsby-Immingham Ext Cycleway	C01009	New Construction, conversion & renovation	30028370	01/04/2022	21,218.00		128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1803	DfT Active Travel Fund	A44942	Promotions and Events	30031493	24/04/2022	-395		141974	Reach Publishing Services Limited
North East Lincolnshire Council	2022/23	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30043466	30/04/2022	2,147.30		149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2022/23	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30043466	30/04/2022	43,608.00		149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2022/23	6 Housing, Highways and Transport	Capital Spend	Economy And Growth	Grimsby - Immingham Ext Cycleway	Y1832	Grimsby-Immingham Ext Cycleway	C01009	New Construction, conversion & renovation	30027899	11/05/2022	17,591.43		128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30040728	24/05/2022	615.4	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30040728	24/05/2022	861.52	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6 Housing, Highways and Transport	Capital Spend	Economy And Growth	A18 Laceby To Ludborough	Y1689	A18 Laceby To Ludborough	C01014	Other Capital Costs	10015800	27/05/2022	-32,368.67		1001144	WJ North Limited
North East Lincolnshire Council	2022/23	6 Housing, Highways and Transport	Capital Spend	Economy And Growth	A18 Laceby To Ludborough	Y1689	A18 Laceby To Ludborough	C01014	Other Capital Costs	10015800	27/05/2022	-9,654.40		1001144	WJ North Limited
North East Lincolnshire Council	2022/23	6 Housing, Highways and Transport	Capital Spend	Economy And Growth	A18 Laceby To Ludborough	Y1689	A18 Laceby To Ludborough	C01014	Other Capital Costs	10015800	27/05/2022	-3,299.43		1001144	WJ North Limited
North East Lincolnshire Council	2022/23	6 Housing, Highways and Transport	Capital Spend	Economy And Growth	A18 Laceby To Ludborough	Y1689	A18 Laceby To Ludborough	C01014	Other Capital Costs	10015800	27/05/2022	-1,803.28		1001144	WJ North Limited
North East Lincolnshire Council	2022/23	6 Housing, Highways and Transport	Capital Spend	Economy And Growth	A18 Laceby To Ludborough	Y1689	A18 Laceby To Ludborough	C01014	Other Capital Costs	30037736	27/05/2022	1,803.28		1001144	WJ North Limited
North East Lincolnshire Council	2022/23	6 Housing, Highways and Transport	Capital Spend	Economy And Growth	A18 Laceby To Ludborough	Y1689	A18 Laceby To Ludborough	C01014	Other Capital Costs	30037736	27/05/2022	3,299.43		1001144	WJ North Limited
North East Lincolnshire Council	2022/23	6 Housing, Highways and Transport	Capital Spend	Economy And Growth	A18 Laceby To Ludborough	Y1689	A18 Laceby To Ludborough	C01014	Other Capital Costs	30037736	27/05/2022	8,654.40		1001144	WJ North Limited
North East Lincolnshire Council	2022/23	6 Housing, Highways and Transport	Capital Spend	Economy And Growth	A18 Laceby To Ludborough	Y1689	A18 Laceby To Ludborough	C01014	Other Capital Costs	30037736	27/05/2022	32,368.67		1001144	WJ North Limited
North East Lincolnshire Council	2022/23	6 Housing, Highways and Transport	Capital Spend	Economy And Growth	A18 Laceby To Ludborough	Y1689	A18 Laceby To Ludborough	C01014	Other Capital Costs	30038445	27/05/2022	47,125.78		1001144	WJ North Limited
North East Lincolnshire Council	2022/23	6 Housing, Highways and Transport	Capital Spend	Economy And Growth	A18 Laceby To Ludborough	Y1689	A18 Laceby To Ludborough	C01014	Other Capital Costs	30041318	27/05/2022	-47,125.78		1001144	WJ North Limited
North East Lincolnshire Council	2022/23	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A33005	Public Transport - Non Staff	30038039	28/05/2022	18,568.83		101404	Stagecoach Services
North East Lincolnshire Council	2022/23	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30043467	31/05/2022	2,147.30		149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2022/23	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30043467	31/05/2022	43,608.00		149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2022/23	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1803	DfT Active Travel Fund	A44942	Promotions and Events	30037859	17/06/2022	610		101147	Systematic Print Management Ltd
North East Lincolnshire Council	2022/23	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1803	DfT Active Travel Fund	A44942	Promotions and Events	30037860	17/06/2022	610		101147	Systematic Print Management Ltd
North East Lincolnshire Council	2022/23	6 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30019575	22/06/2022	2,866.87		101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2022/23	6 Housing, Highways and Transport	Capital Spend	Economy And Growth	Grimsby - Immingham Ext Cycleway	Y1832	Grimsby-Immingham Ext Cycleway	C01009	New Construction, conversion & renovation	30030177	22/06/2022	89,017.99		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	6 Housing, Highways and Transport	Capital Spend	Economy And Growth	Grant Street Car Park	Y1858	Grant St Car Park	C01014	Other Capital Costs	30020819	27/06/2022	3,740.00		146256	Premier Surveys Limited
North East Lincolnshire Council	2022/23	6 Housing, Highways and Transport	Capital Spend	Economy And Growth	Grimsby - Immingham Ext Cycleway	Y1832	Grimsby-Immingham Ext Cycleway	C01009	New Construction, conversion & renovation	30027888	29/06/2022	14,693.00		128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	6 Housing, Highways and Transport	Capital Spend	Economy And Growth	Grimsby - Immingham Ext Cycleway	Y1832	Grimsby-Immingham Ext Cycleway	C01009	New Construction, conversion & renovation	30027900	29/06/2022	24,290.00		128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	6 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30042095	30/06/2022	2,147.30		149644	Kingdom Cleaning

North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30032459	02/08/2022	10,377.46			146603	Tspro Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30042315	02/08/2022	25,721.78			138198	Your Nrg
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0387	Ltp Principal Roads	C01009	New Construction, conversion & renovation	30040384	04/08/2022	19,835.00			128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30034789	09/08/2022	1,778.79			100554	Phs Group Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30039620	09/08/2022	540	Redacted Personal Information	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30039620	09/08/2022	1,350.00	Redacted Personal Information	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30039624	09/08/2022	450	Redacted Personal Information	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30039624	09/08/2022	1,620.00	Redacted Personal Information	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30039628	09/08/2022	630	Redacted Personal Information	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30039628	09/08/2022	810	Redacted Personal Information	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30039628	09/08/2022	1,170.00	Redacted Personal Information	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30039633	09/08/2022	540	Redacted Personal Information	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30039636	09/08/2022	990	Redacted Personal Information	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30039668	09/08/2022	1,950.00	Redacted Personal Information	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30039670	09/08/2022	2,015.00	Redacted Personal Information	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30039679	09/08/2022	1,170.00	Redacted Personal Information	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30039682	09/08/2022	2,340.00	Redacted Personal Information	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30039707	09/08/2022	2,015.00	Redacted Personal Information	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30039717	09/08/2022	1,305.00	Redacted Personal Information	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30039722	09/08/2022	1,350.00	Redacted Personal Information	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30039723	09/08/2022	630	Redacted Personal Information	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30039725	09/08/2022	845	Redacted Personal Information	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30039730	09/08/2022	1,885.00	Redacted Personal Information	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30039732	09/08/2022	1,710.00	Redacted Personal Information	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30039734	09/08/2022	1,950.00	Redacted Personal Information	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30039739	09/08/2022	1,395.00	Redacted Personal Information	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30039741	09/08/2022	810	Redacted Personal Information	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30039743	09/08/2022	2,015.00	Redacted Personal Information	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30039744	09/08/2022	1,885.00	Redacted Personal Information	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30039745	09/08/2022	1,395.00	Redacted Personal Information	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30039839	09/08/2022	2,790.00	Redacted Personal Information	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30039844	09/08/2022	1,395.00	Redacted Personal Information	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30039846	09/08/2022	4,185.00	Redacted Personal Information	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30039849	09/08/2022	2,015.00	Redacted Personal Information	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30039851	09/08/2022	450	Redacted Personal Information	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30039856	09/08/2022	1,395.00	Redacted Personal Information	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30039861	09/08/2022	675	Redacted Personal Information	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30039883	09/08/2022	1,350.00	Redacted Personal Information	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30039887	09/08/2022	270	Redacted Personal Information	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30039887	09/08/2022	900	Redacted Personal Information	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30039897	09/08/2022	2,700.00	Redacted Personal Information	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30039910	09/08/2022	2,790.00	Redacted Personal Information	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30039919	09/08/2022	2,520.00	Redacted Personal Information	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30039921	09/08/2022	1,620.00	Redacted Personal Information	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30043997	09/08/2022	1,280.00			1001752	Construction Services Direct Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0323	Riverside Cc Premises	A27015	Refuse Collection	30044384	14/08/2022	653.12			101433	Ellgia Limited
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0297	Nbpcc Premises	A27015	Refuse Collection	30044536	14/08/2022	653.12			101433	Ellgia Limited
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0299	East Marsh Cc Premises	A27015	Refuse Collection	30044538	14/08/2022	326.56			101433	Ellgia Limited
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0320	Immingham Cc Premises	A27015	Refuse Collection	30044695	14/08/2022	314.47			101433	Ellgia Limited
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting Non-Principal	A1262	Street Lighting Non-Principal	A40035	PAT Testing	30033884	15/08/2022	4,487.28			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A44130	Street Lighting	30033884	15/08/2022	17,946.07			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30033884	15/08/2022	20,239.32			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30033884	15/08/2022	633.3			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A44131	Traffic Maintenance	30033884	15/08/2022	2,803.90			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30033884	15/08/2022	8,719.51			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A56000	Other Establishments	30033884	15/08/2022	845.32			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A56000	Other Establishments	30033884	15/08/2022	2,578.85			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A47005	Grants, Contributions & Donations	30037547	15/08/2022	20,000.00			106725	Harbour Place Day Centre
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30037566	15/08/2022	2,247.13	Redacted Personal Information	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30037567	15/08/2022	1,874.13	Redacted Personal Information	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Building Control	A0966	Dangerous Structures	A49105	Other Supplies & Services	30039186	15/08/2022	21,611.20			128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30041395	15/08/2022	1,599.00			112666	Obam Lift Services Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1855	DFG - Strategic Housing	C01009	New Construction, conversion & renovation	30043152	16/08/2022	4,604.83			1001038	Northern Lincolnshire and Goole NHS Foundation Trust
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1204	Spencer St Factory Units	A21005	Electricity	30044677	16/08/2022	-51.99			1000587	British Gas Trading Limited
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01011	External Professional Fees	30041962	17/08/2022	6,000.00			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0201	Ltp3 Monitoring	C01014	Other Capital Costs	30044008	17/08/2022	30,196.43			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0260	Involve Inform Encourage	C01009	New Construction, conversion & renovation	30036515	18/08/2022	6,597.01			1001881	Riggotts
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30037597	18/08/2022	375	Redacted Personal Information	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30038147	18/08/2022	420	Redacted Personal Information	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing	A1714	Estates Regeneration Income	A45040	IT Software Purchase	30040587	18/08/2022	800			122103	Humberside Materials Laboratory Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30041665	18/08/2022	11,841.24			120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01012	Payment of Grants/Advances	30035481	19/08/2022	2,574.00			138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01014	Other Capital Costs	30035481	19/08/2022	360			138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0260	Involve Inform Encourage	C01014	Other Capital Costs	30037686	19/08/2022	4,165.00			129985	Almega Promotional Gifts Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1803	Dft Active Travel Fund	A47006	Contributions - Communities	30043463	19/08/2022	350			101779	Lock It Safe Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1803	Dft Active Travel Fund	A47006	Contributions - Communities	30043463	19/08/2022	5,635.00			101779	Lock It Safe Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0316	West Marsh Cc Premises	A27015	Refuse Collection	30044116	19/08/2022	775.06			100515	Biffa Waste Services Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A33005	Public Transport - Non Staff	30038034	20/08/2022	19,710.25			101404	Stagecoach Services
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A33005	Public Transport - Non Staff	30038041	20/08/2022	2,730.42			101404	Stagecoach Services
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1445	Gilbey Rd Depot Backlog Maint	C01009	New Construction, conversion & renovation	30038759	22/08/2022	879.08			105081	Mobile Mini Uk Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30040932	22/08/2022	4,363.00			100849	Closomat Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Operational Management	A1252	Highway Maint Principal	A44131	Traffic Maintenance	30036204	24/08/2022	1,067.70			1002406	Watts Urethane Products Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30036207	24/08/2022	-307.24			146603	Tspro Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30037853	24/08/2022	924.5			100894	North East Lincolnshire Council
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0387	Ltp Principal Roads	C01009	New Construction, conversion & renovation	30036313	25/08/2022	2,075.35			100579	Specialist Surfacing Limited
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30039353	25/08/2022	3,185.77			101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Grimsby - Immingham Ext Cycleway	Y1832	Grimsby-Immingham Ext Cycleway	C01009	New Construction, conversion & renovation	30044036	25/08/2022	3,484.60			100579	Specialist Surfacing Limited
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30039928	26/08/2022	18,388.91			120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30040594	26/08/2022	1,215.06			100894	North East Lincolnshire Council
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Traffic Management	A1266	Traffic Management Works	A44005	Building Materials	30038627	28/08/2022	339.39			141974	Reach Publishing Services Limited
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30037581	29/08/2022	420	Redacted Personal Information	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30037583	29/08/2022	350	Redacted Personal Information	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30037585	29/08/2022	560	Redacted Personal Information	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30037594	29/08/2022	675	Redacted Personal Information	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30037608	29/08/2022	420	Redacted Personal Information	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30037610	29/08/2022	630	Redacted Personal Information	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0021	Real Time Info	C01014	Other Capital Costs	30037251	30/08/2022	31,788.88			124772	R2p Uk Systems Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30037582	30/08/2022	400	Redacted Personal Information	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0022	Local Road Safety Improvements	C01009	New Construction, conversion & renovation	30043159	30/08/2022	63,756.50			125951	EC Surfacing Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30044265	30/08/2022	9,774.35			100786	Kes Building Maintenance Limited
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30036768	31/08/2022	832.25	Redacted Personal Information	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0002	Cycle Route	C01009	New Construction, conversion & renovation	30037083	31/08/2022	147,341.30			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30037088	31/08/2022	1,200.00			150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0260	Involve Inform Encourage	C01009	New Construction, conversion & renovation	30037153	31/08/2022	6,784.01			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01011	External Professional Fees	30037915	31/08/2022	1,200.00			141974	Reach Publishing Services Limited
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30038680	31/08/2022	738.2	Redacted Personal Information	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1175	Europarc Innovation Centre	A27015	Refuse Collection	30039782	31/08/2022	373.25			101433	Ellgia Limited
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1180	Wilton Road Ent Centre	A27015	Refuse Collection	30039794	31/08/2022	858			101433	Ellgia Limited
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30040590	31/08/2022	498.1			100546	Links Taxis
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30040646	31/08/2022	331.2			1000125	Actsure Ltd t/a Fastcabs
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30040699	31/08/2022	637.68	Redacted Personal Information	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30040755	31/08/2022	956.52	Redacted

North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0322	Queensway Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30038521	01/09/2022	429.97		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0299	East Marsh Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30038522	01/09/2022	733.66		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0297	Nbpcc Premises	A20005	Property Repairs, Maintenance & Alterations	30038524	01/09/2022	818.81		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0317	Central Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30038530	01/09/2022	1,628.35		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0513	Empty Homes Grant	C01005	Purchase of Land & Buildings	30039081	01/09/2022	1,472.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0513	Empty Homes Grant	C01005	Purchase of Land & Buildings	30039082	01/09/2022	1,472.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1669	Auditorium Backlog Maint	C01009	New Construction, conversion & renovation	30039802	01/09/2022	28,211.00		102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01009	New Construction, conversion & renovation	30041972	01/09/2022	1,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1451	Alex Doc Bus Cent Backlog Main	C01011	External Professional Fees	30042088	01/09/2022	1,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1669	Auditorium Backlog Maint	C01011	External Professional Fees	30042181	01/09/2022	500		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1669	Auditorium Backlog Maint	C01011	External Professional Fees	30042182	01/09/2022	500		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01011	External Professional Fees	30042184	01/09/2022	5,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01011	External Professional Fees	30042185	01/09/2022	500		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1059	Doughty Road Depot	A21015	Heating Oil	30042238	01/09/2022	2,200.40		138198	Your Nrg
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1440	Nlhc Backlog Maint	C01011	External Professional Fees	30043754	01/09/2022	1,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1669	Auditorium Backlog Maint	C01011	External Professional Fees	30043758	01/09/2022	1,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1456	Doughty Centre Backlog Maint	C01011	External Professional Fees	30043763	01/09/2022	1,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30037607	02/09/2022	4,598.40	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30038835	02/09/2022	448.76	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0985	Contract Fee Building Control	A57115	Payments to Private Contractors	30039968	02/09/2022	16,976.97		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A1527	Cont Fee Building Surveyors	A57115	Payments to Private Contractors	30039968	02/09/2022	109,696.63		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A1435	Contract Fee Strategic Housing	A57115	Payments to Private Contractors	30039968	02/09/2022	222,829.36		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0643	Contract Fee Development Cont	A57115	Payments to Private Contractors	30039968	02/09/2022	277,138.85		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0975	Contract Fee Asset Management	A57115	Payments to Private Contractors	30039968	02/09/2022	919,635.53		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0977	Contract Fee Hways/Trans/Plan	A57115	Payments to Private Contractors	30039968	02/09/2022	1,464,353.97		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Traffic Management	A1266	Traffic Management Works	A44005	Publicity Materials	30039074	04/09/2022	268.16		141974	Reach Publishing Services Limited
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0038	Maintenance Of Structures	C01009	New Construction, conversion & renovation	30038394	05/09/2022	525		1002614	Japanese Knotweed Solutions Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30041867	05/09/2022	560	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30041877	05/09/2022	420	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30041916	05/09/2022	630	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30041932	05/09/2022	420	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1855	DFG - Strategic Housing	C01009	New Construction, conversion & renovation	30043157	05/09/2022	4,604.83		1001038	Northern Lincolnshire and Goole NHS Foundation Trust
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30038845	06/09/2022	926	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A49105	Other Supplies & Services	30039543	06/09/2022	4,879.32		134124	Flowbird Smart City Uk Limited
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1722	New Oxford House	A22005	Building Rents	30039796	06/09/2022	30,000.00		140205	Purple Emperor Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30040185	06/09/2022	25,332.82		138198	Your Nrg
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Heritage Assets At Risk	Y1714	Holme Hill School (Edc)	C01009	New Construction, conversion & renovation	30039798	07/09/2022	845.9		142378	Cgc Ecology Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30039895	07/09/2022	945		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30041178	07/09/2022	284.38		100508	Anglian Water
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1186	Grimsby Market	A27020	Cleaning Materials	30039934	08/09/2022	320.53		100815	Peter Hogarth & Sons Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1204	Spencer St Factory Units	A21005	Electricity	30040177	08/09/2022	-652.66		148119	E.On Next
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30040305	08/09/2022	1,948.80		146603	Tspro Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0321	Highgate Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30043083	08/09/2022	422.4		118749	Thrunscoe Primary And Nursery Academy
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1204	Spencer St Factory Units	A21005	Electricity	30044525	08/09/2022	879.09		148119	E.On Next
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30039262	09/09/2022	303.33	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A45045	IT Software Maintenance	30039322	09/09/2022	9,238.02		101970	Trapeze Group Uk Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30041164	09/09/2022	800	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30041940	09/09/2022	880	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0322	Queensway Cc Premises	A27010	Contract Cleaning	30043082	09/09/2022	1,038.88		146901	Bidvest Noonan (Uk) Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1179	South Quay Ent. Centre	A22005	Building Rents	30043145	09/09/2022	2,192.47		100834	Associated British Ports
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1206	South Quay Food Units	A22005	Building Rents	30043154	09/09/2022	3,289.73		100834	Associated British Ports
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A47005	Grants, Contributions & Donations	30041148	12/09/2022	4,469.00		1002339	NHS Humber and North Yorkshire ICB
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0389	Ltp Unclassified Roads	C01009	New Construction, conversion & renovation	30043777	12/09/2022	702		122103	Humberside Materials Laboratory Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0389	Ltp Unclassified Roads	C01009	New Construction, conversion & renovation	30043781	12/09/2022	702		122103	Humberside Materials Laboratory Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0389	Ltp Unclassified Roads	C01009	New Construction, conversion & renovation	30043786	12/09/2022	1,546.00		122103	Humberside Materials Laboratory Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0389	Ltp Unclassified Roads	C01009	New Construction, conversion & renovation	30043788	12/09/2022	702		122103	Humberside Materials Laboratory Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0389	Ltp Unclassified Roads	C01009	New Construction, conversion & renovation	30044311	12/09/2022	599		122103	Humberside Materials Laboratory Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0389	Ltp Unclassified Roads	C01009	New Construction, conversion & renovation	30044323	12/09/2022	702		122103	Humberside Materials Laboratory Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0389	Ltp Unclassified Roads	C01009	New Construction, conversion & renovation	30044326	12/09/2022	737		122103	Humberside Materials Laboratory Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0389	Ltp Unclassified Roads	C01009	New Construction, conversion & renovation	30044329	12/09/2022	343		122103	Humberside Materials Laboratory Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0389	Ltp Unclassified Roads	C01009	New Construction, conversion & renovation	30044338	12/09/2022	792		122103	Humberside Materials Laboratory Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A0678	Illuminations	A20005	Property Repairs, Maintenance & Alterations	30040577	13/09/2022	13,856.28		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A40035	PAT Testing	30040577	13/09/2022	5,573.98		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30040577	13/09/2022	4,342.22		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A44130	Street Lighting	30040577	13/09/2022	21,327.51		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30040577	13/09/2022	2,428.66		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A44131	Traffic Maintenance	30040577	13/09/2022	4,119.28		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A44131	Traffic Maintenance	30040577	13/09/2022	4,291.21		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30040577	13/09/2022	9,440.31		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1259	Eng Cons-Street Lighting	A56000	Other Establishments	30040577	13/09/2022	1,243.88		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30040600	13/09/2022	2,133.39		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1259	Eng Cons-Street Lighting	A56000	Other Establishments	30040600	13/09/2022	656.39		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing	A1714	Estates Regeneration Income	A44968	Legal & Conveyancing Charges	30040704	13/09/2022	892		109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01014	Other Capital Costs	30040748	13/09/2022	360		138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01012	Payment of Grants/Advances	30040749	13/09/2022	1,959.29		138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01012	Payment of Grants/Advances	30040749	13/09/2022	11,965.71		138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01014	Other Capital Costs	30040750	13/09/2022	360		138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01014	Other Capital Costs	30040752	13/09/2022	360		138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01014	Other Capital Costs	30040753	13/09/2022	360		138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01014	Other Capital Costs	30040760	13/09/2022	360		138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01014	Other Capital Costs	30040762	13/09/2022	360		138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01014	Other Capital Costs	30040767	13/09/2022	360		138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01014	Other Capital Costs	30040773	13/09/2022	360		138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30040868	13/09/2022	750	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30042078	13/09/2022	-2,147.30		149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30042083	13/09/2022	-2,147.30		149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30042085	13/09/2022	-2,147.30		149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30042090	13/09/2022	-2,147.30		149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30042093	13/09/2022	-2,147.30		149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30042244	13/09/2022	900	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30041939	14/09/2022	286.1		108375	Sse (Southern Electric)
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30042201	14/09/2022	900	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0321	Highgate Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30043087	14/09/2022	390		118749	Thrunscoe Primary And Nursery Academy
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0321	Highgate Cc Premises	A27010	Contract Cleaning	30043087	14/09/2022	255.83		118749	Thrunscoe Primary And Nursery Academy
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30044689	14/09/2022	4,495.00		112666	Obam Lift Services Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30041661	15/09/2022	377.2	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30042302	15/09/2022	566.67	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30042306	15/09/2022	1,200.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30042309	15/09/2022	1,033.33	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30042312	15/09/2022	666.67	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30042313	15/09/2022	300	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30042328	15/09/2022	1,666.67	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30042334	15/09/2022	566.67	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Gy and Imm Flood Innovation Funding	Y1853	Gy & Imm Flood Innov Funding	C01009	New Construction, conversion & renovation	30041926	16/09/2022	10,500.00		100579	Specialist Surfacing Limited
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30042245	16/09/2022	625		104090	E Bacon & Co Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30043827	20/09/2022	320		1001565	Coast2Coast Transport Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30045357	20/09/2022	335.51		100508	Anglian Water
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0002	Cycle Route	C01014	Other Capital Costs	30042394	21/09/2022	378		128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30042403	21/09/2022	2,026.00		144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30043071	21/09/2022	1,192.50		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1180	Wilton Road Ent Centre	A24005	Water Services	42169146	21/09/2022	-345.26		125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1178	King Edward St Ent. Centre	A24005	Water Services	42169146	21/09/2022	-260.26		125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1101	Boating Lake Car Park Toilets	A24005	Water Services	42169146	21/09/2022	273.01		125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1102	Pier Gardens And Waterfall	A24005	Water Services	42169146	21/09/2022	282.69		125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0299	East Marsh Cc Premises	A24005	Water Services	42169146	21/09/2022	294.96		125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1173	Weelsby	A24005	Water Services	42169146	21/09/2022	300.04		125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1032	Clee Youth Centre	A24005	Water Services	42169146	21/09/2022	338.85		125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022

North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0995	Cleethorpes Civic Offices	A24005	Water Services	42169146	21/09/2022	726.11			125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1097	Sussex Recreation Ground	A24005	Water Services	42169146	21/09/2022	955.47			125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1120	William Molson Centre	A24005	Water Services	42169146	21/09/2022	1,433.39			125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1090	Sidney Park	A24005	Water Services	42169146	21/09/2022	1,931.39			125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1764	Lac Education Facility	A24005	Water Services	42169146	21/09/2022	2,505.58			125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1059	Doughty Road Depot	A24005	Water Services	42169146	21/09/2022	3,644.62			125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30044148	22/09/2022	6,900.00			146757	East Marsh Construction Cic
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30044266	22/09/2022	448.76	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30044845	22/09/2022	450	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1831	DA Safe Accommodation Duty	A47005	Grants, Contributions & Donations	30045224	22/09/2022	21,802.00			100326	Womens Aid
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1831	DA Safe Accommodation Duty	A47005	Grants, Contributions & Donations	30045225	22/09/2022	21,800.00			100326	Womens Aid
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1831	DA Safe Accommodation Duty	A47005	Grants, Contributions & Donations	30045226	22/09/2022	21,800.00			100326	Womens Aid
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1793	Equipment Store	C01006	Purchase of Vehicles & Plant	30043085	23/09/2022	-500			126914	Joerns Healthcare Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30044232	23/09/2022	750	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30045691	23/09/2022	4,445.44			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1211	Seafront Properties	A44037	Inspection Fees	30045688	26/09/2022	350			149245	Gc Reports Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30044580	27/09/2022	2,600.00			1003037	Letsand Grimsby
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30044600	27/09/2022	900	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30044618	27/09/2022	1,120.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30044626	27/09/2022	420	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30044627	27/09/2022	630	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30044680	27/09/2022	920	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A21025	Street Lighting - Energy Costs	42169144	27/09/2022	43,221.94			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A21005	Electricity	42169145	27/09/2022	259.2			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1088	Peoples Park	A21005	Electricity	42169145	27/09/2022	269.8			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1394	Poplar Road Depot	A21005	Electricity	42169145	27/09/2022	283.26			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0318	Broadway Cc Premises	A21005	Electricity	42169145	27/09/2022	328.25			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1102	Pier Gardens And Waterfall	A21005	Electricity	42169145	27/09/2022	345.96			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0998	The Knoll	A21005	Electricity	42169145	27/09/2022	370.09			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1028	495 Cromwell/Cromwell House Ch	A21005	Electricity	42169145	27/09/2022	371.49			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1044	Cleethorpes Library	A21005	Electricity	42169145	27/09/2022	392.74			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1088	Peoples Park	A21005	Electricity	42169145	27/09/2022	408.27			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0343	Leas Extened Services	A21005	Electricity	42169145	27/09/2022	432.56			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0990	Unit 5/6 Pyewipe Place	A21005	Electricity	42169145	27/09/2022	473.2			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1185	Alexandra Dock Business Units	A21005	Electricity	42169145	27/09/2022	550.98			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0299	East Marsh Cc Premises	A21005	Electricity	42169145	27/09/2022	600.38			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0297	Nbpcc Premises	A21005	Electricity	42169145	27/09/2022	637.75			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0979	Heritage Centre Building	A21005	Electricity	42169145	27/09/2022	695.19			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0993	Grimsby Town Hall	A21005	Electricity	42169145	27/09/2022	699.73			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42169145	27/09/2022	717.86			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1032	Clee Youth Centre	A21005	Electricity	42169145	27/09/2022	739.14			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1120	William Molson Centre	A21005	Electricity	42169145	27/09/2022	740.31			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1178	King Edward St Ent. Centre	A21005	Electricity	42169145	27/09/2022	975.41			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1180	Wilton Road Ent Centre	A21005	Electricity	42169145	27/09/2022	1,066.60			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1722	New Oxford House	A21005	Electricity	42169145	27/09/2022	1,340.82			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A21005	Electricity	42169145	27/09/2022	1,476.92			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42169145	27/09/2022	1,540.77			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1175	Europarc Innovation Centre	A21005	Electricity	42169145	27/09/2022	1,545.78			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1176	Poplar Road Fact Units	A21005	Electricity	42169145	27/09/2022	1,745.08			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1043	Grimsby Library	A21005	Electricity	42169145	27/09/2022	1,952.27			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1111	Gilbey Road Depot	A21005	Electricity	42169145	27/09/2022	2,049.53			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42169145	27/09/2022	2,825.73			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42169145	27/09/2022	3,136.05			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1059	Doughty Road Depot	A21005	Electricity	42169145	27/09/2022	3,241.06			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1668	Cartergate	A21005	Electricity	42169145	27/09/2022	4,075.03			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0995	Cleethorpes Civic Offices	A21005	Electricity	42169145	27/09/2022	5,540.98			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21005	Electricity	42169145	27/09/2022	11,839.93			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	SHIIP Pioneer Business Park	A1823	SHIIP Ecological Mitigation	A21005	Electricity	42169145	27/09/2022	12,103.26			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0979	Heritage Centre Building	A21010	Gas	42169367	27/09/2022	296.68			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0995	Cleethorpes Civic Offices	A21010	Gas	42169367	27/09/2022	303.49			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0993	Grimsby Town Hall	A21010	Gas	42169367	27/09/2022	309.84			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0297	Nbpcc Premises	A21010	Gas	42169367	27/09/2022	341.11			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0996	Municipal Offices	A21010	Gas	42169367	27/09/2022	347.63			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1175	Europarc Innovation Centre	A21010	Gas	42169367	27/09/2022	357.74			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0343	Leas Extened Services	A21010	Gas	42169367	27/09/2022	527.92			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21010	Gas	42169367	27/09/2022	631.16			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1028	495 Cromwell/Cromwell House Ch	A21010	Gas	42169367	27/09/2022	686.22			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30045045	28/09/2022	2,318.40	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Housing, Highways and Transport	Capital Spend	Economy And Growth	Willingham / Peaks Drainage	Y1700	Willingham / Peaks Drainage	C01011	External Professional Fees	30045139	28/09/2022	3,952.26			148500	Whitehouse Construction Co Ltd
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30038273	19/05/2022	952			147197	Crown Chambers
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A47010	Subscriptions (non staff)	30044611	27/06/2022	495			1003073	Coroners Society of England & Wales
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30044178	29/06/2022	279.2			106512	Aztec Translations
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30037500	10/07/2022	560			1000146	Aaqib Javed
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30037522	20/07/2022	630			140404	Rebecca Miller
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44042	Alternative Provision	30039738	21/07/2022	300			1002652	Miss Laura Twist
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30041975	21/07/2022	300			1002840	Nicholson 3G
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30044150	22/07/2022	359.28			147547	Hmcts
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30032962	26/07/2022	564			147197	Crown Chambers
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30042724	29/07/2022	21,388.00			145979	Montagu Evans Llp
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30044177	29/07/2022	5,764.50			106512	Aztec Translations
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30039704	01/08/2022	690			147197	Crown Chambers
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30037501	02/08/2022	1,320.00			139686	Miss Joanne F Jenkins
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30037690	02/08/2022	1,290.00			139686	Miss Joanne F Jenkins
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30037477	03/08/2022	403.57			124337	Forensic Testing Service
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30037479	03/08/2022	464.05			124337	Forensic Testing Service
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30037438	04/08/2022	3,480.00			147197	Crown Chambers
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30037474	04/08/2022	1,770.00			147197	Crown Chambers
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30037434	05/08/2022	1,064.00			125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30037498	11/08/2022	1,477.50			139686	Miss Joanne F Jenkins
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44042	Alternative Provision	30037968	11/08/2022	337.86			1002621	Lincolnshire investigations
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30039791	11/08/2022	920			1000873	Marie Harbin
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30037478	15/08/2022	284			125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30037496	18/08/2022	396.66			146697	Miss Philippa Pudney
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30037518	18/08/2022	493.6			106320	Carter Brown The Expert Service
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44042	Alternative Provision	30037970	18/08/2022	420			1000545	Brett Davies
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30037499	22/08/2022	840			1002401	Holly Bates
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30037523	22/08/2022	571.05			124337	Forensic Testing Service
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30037475	24/08/2022	405			143990	Dr Suraj Shenoy
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30037503	24/08/2022	540			147197	Crown Chambers
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30037516	24/08/2022	725.87			124337	Forensic Testing Service
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30037553	24/08/2022	18,000.00			147197	Crown Chambers
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30039630	24/08/2022	588			147197	Crown Chambers
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30039631	24/08/2022	795			139686	Miss Joanne F Jenkins
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30039632	24/08/2022	572			147197	Crown Chambers
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30039635	24/08/2022	540			147197	Crown Chambers
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30039671	24/08/2022	441			147197	Crown Chambers
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30039677	24/08/2022	300			147197	Crown Chambers
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30039680	24/08/2022	420			147197	Crown Chambers
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30039684	24/08/2022	462			147197	Crown Chambers
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30039689	24/08/2022	540			147197	Crown Chambers
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30039695	24/08/2022	540			147197	Crown Chambers
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30039700	24/08/2022	1,233.60			147197	Crown Chambers
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30039702	24/08/2022	623.2			147197	Crown Chambers
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30039709	24/08/2022	462			147197	Crown Chambers
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30039718	24/08/2022	327			147197	Crown Chambers
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30039727	24/08/2022	564			147197	Crown Chambers
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30039736	24/08/2022	1,668.00			147197	Crown Chambers
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30039740	24/08/2022	420			147197	Crown Chambers
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30039742	24/08/2022	504			147197	Crown Chambers
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30043685	24/08/2022	540			147197	Crown Chambers
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61177	Conveyance Bodies	30038744	25/08/2022	540			103343	Mashfords
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30039672	26/08/2022	1,059.77			125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30039699	30/08/2022	342.5			1000523	Hubs & Co
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30038793	31/08/2022	3,200.00	Redacted Personal Information		

North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30039685	31/08/2022	540		147197	Crown Chambers
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30039650	01/09/2022	420		147197	Crown Chambers
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30041971	01/09/2022	1,855.60		129570	Advanced Child Care Assessments Ltd
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30038689	02/09/2022	4,011.90	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30038800	02/09/2022	312		111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30039654	02/09/2022	585.73		136501	Reflective Minds Ltd
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30039661	02/09/2022	420		147197	Crown Chambers
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30038124	06/09/2022	1,400.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30041860	06/09/2022	572		147197	Crown Chambers
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30041870	06/09/2022	360		139686	Miss Joanne F Jenkins
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30041967	06/09/2022	604.47		124337	Forensic Testing Service
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30044121	06/09/2022	8,020.00		147197	Crown Chambers
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30044149	06/09/2022	795		123960	Mr Jonathan C Wilson
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A11005	Agency Supply Staff	30040445	07/09/2022	1,260.00		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30044099	07/09/2022	360		134849	Mr Alan Carnie
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30044144	07/09/2022	930		139686	Miss Joanne F Jenkins
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30041863	09/09/2022	496.84		146277	Psychology Experts Ltd
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30044153	13/09/2022	540		143990	Dr Suraj Shenoy
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A45040	IT Software Purchase	30041137	14/09/2022	428.44		101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A45040	IT Software Purchase	30041138	14/09/2022	428.44		101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A11005	Agency Supply Staff	30044688	21/09/2022	1,530.00		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	6	Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30043772	22/09/2022	2,226.90	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A49105	Other Supplies & Services	30038037	02/08/2022	1,246.58		142829	Tradition UK Ltd
North East Lincolnshire Council	2022/23	6	Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A47010	Subscriptions (non staff)	30037925	01/09/2022	650		125043	Pslive Ltd
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30040373	06/04/2022	125,982.10		144852	Redcentric Solutions Ltd
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45005	IT Hardware Purchase	30043148	06/05/2022	332.5		1000046	Colena Ltd (trading as Heliguy)
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45005	IT Hardware Purchase	30043148	06/05/2022	2,550.00		1000046	Colena Ltd (trading as Heliguy)
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45005	IT Hardware Purchase	30043148	06/05/2022	4,566.67		1000046	Colena Ltd (trading as Heliguy)
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30039069	09/05/2022	778		148286	Ucheck
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0234	Development Fund	A47006	Contributions - Communities	30022699	06/07/2022	500		100811	W R Cullum
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30028091	22/07/2022	1,200.00		141443	Modal Training Ltd
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A0214	Business Support Unit (Sbs)	A33005	Public Transport - Non Staff	30032476	31/07/2022	-331.6		127476	Click Travel
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Telephones	30037167	08/08/2022	2,796.29		108104	Gamma Business Communications Ltd
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A47010	Subscriptions (non staff)	30038527	15/08/2022	1,000.00		132439	Wellbeing Solutions Management
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30036156	22/08/2022	11,676.00		107604	Webaspx
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30036295	23/08/2022	320		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A61167	Mobile Phones	30042872	24/08/2022	5,282.00		101324	Vodafone Limited
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30036472	26/08/2022	2,085.30		100753	Phoenix Software Ltd
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0234	Development Fund	A33005	Public Transport - Non Staff	30039553	27/08/2022	347.92		100557	Ready Rent A Car
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A0214	Business Support Unit (Sbs)	A43020	General Office Expenses	30038447	29/08/2022	266.36		150518	Ot Group Ltd
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications And Marketing	A0747	Customer Care	A40070	Stock Materials	30036615	30/08/2022	411.68		142370	Valtech Ltd
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30036937	30/08/2022	1,500.00		104929	Astun Technology Ltd
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30036937	30/08/2022	17,500.00		104929	Astun Technology Ltd
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47006	Contributions - Communities	30037364	30/08/2022	1,000.00		1002723	Stroke Links CIC
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30037371	30/08/2022	400		1002649	Cleethorpes Golf Club (1894) Ltd
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Finance Officer	A0195	Chief Finance Officer	A44065	Consultancy Services	30037729	30/08/2022	987.5		1000814	Anthony Winn Business Consultant
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Capital Spend	Resources	System Investment	Y1661	Integrated Hr & Payroll System	C01006	Purchase of Vehicles & Plant	30040907	30/08/2022	5,000.00		102633	Mhr International Uk Ltd
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A61167	Mobile Phones	30037117	31/08/2022	5,750.00		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Finance Officer	A0195	Chief Finance Officer	A44065	Consultancy Services	30037776	31/08/2022	1,360.00		137191	Ian Girdley
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30037863	31/08/2022	1,433.27		146054	Esri (Uk) Ltd
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications And Marketing	A0747	Customer Care	A58015	Other Agencies/Contractors	30038517	31/08/2022	591.84		100952	G4s Cash Services (Uk) Limited
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40090	Equipment Hire	30039878	31/08/2022	7,449.09		101652	Agilico Workplace Technologies (North) Ltd
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43010	Printing	30039878	31/08/2022	1,258.55		101652	Agilico Workplace Technologies (North) Ltd
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40090	Equipment Hire	30039892	31/08/2022	2,020.86		101652	Agilico Workplace Technologies (North) Ltd
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43010	Printing	30039892	31/08/2022	433.31		101652	Agilico Workplace Technologies (North) Ltd
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A0214	Business Support Unit (Sbs)	A33005	Public Transport - Non Staff	30040584	31/08/2022	6,914.45		127476	Click Travel
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A0214	Business Support Unit (Sbs)	A33005	Public Transport - Non Staff	30040584	31/08/2022	7,984.39		127476	Click Travel
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications And Marketing	A0747	Customer Care	A42020	Medical Supplies	30041260	31/08/2022	-324		105269	Physio-Works
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1867	Transformation	A11005	Agency Supply Staff	30042195	31/08/2022	900		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1537	P&C - Governance & Workforce	A17005	Staff Advertising	30043074	31/08/2022	3,750.00		105566	Ma Education Ltd
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Finance Officer	A0195	Chief Finance Officer	A44065	Consultancy Services	30044012	31/08/2022	1,708.00		134910	Sarah Rock
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30037683	01/09/2022	640		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1800	DWP Kickstart Scheme	A16015	Staff Training Expenses	30037937	01/09/2022	324.16		122549	E-Factor Group Ltd
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A61167	Mobile Phones	30041338	01/09/2022	-937.5		107612	Virgin Media
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A61167	Mobile Phones	30041338	01/09/2022	1,093.75		107612	Virgin Media
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30037730	02/09/2022	1,416.64	Redacted		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30037733	02/09/2022	1,416.64	Redacted		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30038289	04/09/2022	439.72		135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30038303	04/09/2022	1,110.66		135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30040094	04/09/2022	67,797.92		145197	Comensura Ltd
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30040124	05/09/2022	446.28		101082	Royal Mail Group Plc
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1675	Apprenticeship Levy	A91135	Other Reimbursements & Contibutions	30043146	06/09/2022	294.68	Redacted		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30040087	08/09/2022	2,000.00		1002847	Humberston Village Council
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Telephones	30043094	08/09/2022	2,862.30		108104	Gamma Business Communications Ltd
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0234	Development Fund	A47006	Contributions - Communities	30040926	09/09/2022	1,806.25		100389	Lincolnshire County Council
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30040972	09/09/2022	4,711.45		100696	Oracle Corporation Uk Ltd
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30041359	09/09/2022	1,200.00		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30040497	11/09/2022	2,639.92		135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30043189	11/09/2022	59,595.88		145197	Comensura Ltd
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30043185	12/09/2022	-1,216.00		148286	Ucheck
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30043185	12/09/2022	608		148286	Ucheck
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30043185	12/09/2022	608		148286	Ucheck
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30043185	12/09/2022	608		148286	Ucheck
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30040692	13/09/2022	2,214.45		101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30040692	13/09/2022	10,855.62		101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A61167	Mobile Phones	30041321	13/09/2022	5,750.00		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30041218	15/09/2022	260		1002838	Westminster Forum Projects
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A47010	Subscriptions (non staff)	30041935	15/09/2022	520		135506	Christine Miles
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1866	Business Practice and Performance	A47010	Subscriptions (non staff)	30042194	16/09/2022	2,900.00		103593	The Information Commissioner
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30043555	16/09/2022	293.75		102633	Mhr International Uk Ltd
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30043698	16/09/2022	375		101147	Systematic Print Management Ltd
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30042243	18/09/2022	2,766.36		135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30043187	18/09/2022	65,570.53		145197	Comensura Ltd
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30042239	19/09/2022	360		101082	Royal Mail Group Plc
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30043178	19/09/2022	530		148286	Ucheck
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1850	OD - Gap Year Students	A16015	Staff Training Expenses	30042318	20/09/2022	326.4		109018	The Colour Works International Ltd
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40090	Equipment Hire	30042839	20/09/2022	2,385.98		100572	Xerox Finance
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1867	Transformation	A11005	Agency Supply Staff	30043075	21/09/2022	960		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1866	Business Practice and Performance	A45040	IT Software Purchase	30043942	23/09/2022	428.44		101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A0214	Business Support Unit (Sbs)	A43020	General Office Expenses	30044236	23/09/2022	472.07		150518	Ot Group Ltd
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30044184	25/09/2022	1,371.82		135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications And Marketing	A0747	Customer Care	A40070	Stock Materials	30045042	26/09/2022	345.96		142370	Valtech Ltd
North East Lincolnshire Council	2022/23	6	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications And Marketing	A0747	Customer Care	A40070	Stock Materials	30045244	27/09/2022	795.97		142186	Allied Publicity Services (Manchester Ltd)
North East Lincolnshire Council	2022/23	6	Public Health	Revenue Budgets	Public Health	Director Public Health	A1785	Grounds - Covid Inf Control	A27010	Contract Cleaning	30037326	30/09/2021	413.66		149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2022/23	6	Public Health	Revenue Budgets	Public Health	Director Public Health	A1785	Grounds - Covid Inf Control	A27010	Contract Cleaning	30037333	30/09/2021	275.78		149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2022/23	6	Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30044620	01/03/2022	1,120.00		103900	Field House Medical Group
North East Lincolnshire Council	2022/23	6	Public Health	Revenue Budgets	Public Health	Director Public Health	A1785	Grounds - Covid Inf Control	A45005	IT Hardware Purchase	30044583	08/03/2022	570.24		147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	6	Public Health	Revenue Budgets	Public Health	Director Public Health	A1785	Grounds - Covid Inf Control	A45005	IT Hardware Purchase	30044572	29/03/2022	546.02		147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	6	Public Health	Revenue Budgets	Public Health	Childrens Health	A0358	Childrens Public Health	A16015	Staff Training Expenses	30034362	07/06/2022	5,722.00		148612	University Hospitals Birmingham Nhs
North East Lincolnshire Council	2022/23	6	Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30044616	01/08/2022	560		103900	Field House Medical Group
North East Lincolnshire Council	2022/23	6	Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30039538	03/08/2022	270.05		104011	Asda Pharmacy
North East Lincolnshire Council	2022/23	6	Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30039538	03/08/2022	360		104011	Asda Pharmacy
North East Lincolnshire Council	2022/23	6	Public Health	Revenue Budgets	Public Health	Director Public Health	A1785	Grounds - Covid Inf Control	A22010	Hire of Rooms	30045285	26/08/2022	2,595.88		131809	Grimsby Shopping Centre Ltd
North East Lincolnshire Council	2022/23	6	Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A57115	Payments to Private Contractors	30039027	01/09/2022	55,286.66		120538	Hcrg Care Services Ltd
North East Lincolnshire Council	2022/23	6	Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30037605	02/09/2022	440		111683	Littlefields Health Centre
North East Lincolnshire Council	2022/23	6	Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30040696	02/09/2022	660		107882	Woodford Medical Centre
North East Lincolnshire Council	2022/23	6	Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30040648	05/09/2022	840		107570	Scartho Medical Centre
North East Lincolnshire Council	2022/23	6	Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A49105	Other Supplies & Services	30039914	06/09/2022	380		133708	E Cigarette Outlet (Uk) Ltd
North East Lincolnshire Council	2022/23	6	Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30040092	06/09/2022	280		104350	Pelham Medical Group
North East Lincolnshire Council	2022/23	6	Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30040097	08/09/2022	905.48		104350	Pelham Medical Group
North East Lincolnshire Council	2022/23	6	Public Health	Revenue Budgets	Public Health	Childrens Health	A0358	Childrens Public Health	A16020	Staff Professional Membership Fees	30042236	20/09/2022	2,706.00		135605	Institute Of Health Visiting
North East Lincolnshire Council	2022/23	6	Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A54000	Payments to Government departments	30044414	20/09/2022	32,859.75		127751	Nhsbsa (Nhs Business Services Authority)
North East Lincolnshire Council	2022/23	6	Public Health	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A47010	Subscriptions (non staff)	30045111	29/09/2022	9,300.87		100541	Kingston Upon Hull City Council
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A21005	Electricity	30040220	31/07/2021	402.56		148817	Blu Limited
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21005	Electricity	30037150	06/10/2021	375		102096	Siemens Plc
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Museums & N.F.Heritage Centre	A0707	Heritage Centre & Museum	A46020	Hospitality	30037932	13/06/2022	380.7		1000521	Axholme Brewing Company Limited

North East Lincolnshire Council	2022/23	6	Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01009	New Construction, conversion & renovation	30040897	13/06/2022	14,419.04		148754	Control Panels And Installations Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01009	New Construction, conversion & renovation	30044974	22/07/2022	16,689.68		1000507	Mrs Julia Parker
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1843	E&G Capacity Funding	A44968	Legal & Conveyancing Charges	30040675	27/07/2022	1,164.80		149375	Freeths Llp
North East Lincolnshire Council	2022/23	6	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30040887	29/07/2022	10,000.00		145979	Montagu Evans Llp
North East Lincolnshire Council	2022/23	6	Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01009	New Construction, conversion & renovation	30042898	08/08/2022	5,730.49		1000513	CAG Developments Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30033008	10/08/2022	2,600.00		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30035919	12/08/2022	5,768.25		1002659	Collas Crill LLP
North East Lincolnshire Council	2022/23	6	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01014	Other Capital Costs	30037365	12/08/2022	145,276.17		103021	C R Reynolds (Construction) Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01014	Other Capital Costs	30037367	12/08/2022	140,923.94		103021	C R Reynolds (Construction) Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Capital Spend	Economy And Growth	Town Deal Investment	Y1752	West Haven Maltings	C01014	Other Capital Costs	30041146	13/08/2022	652.62		105081	Mobile Mini Uk Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01009	New Construction, conversion & renovation	30041301	15/08/2022	140,478.33		1002200	J E Spence & Son Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30034828	17/08/2022	2,502.50		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A20005	Property Repairs, Maintenance & Alterations	30038150	17/08/2022	502.66		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30036192	24/08/2022	2,372.50		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01009	New Construction, conversion & renovation	30038093	25/08/2022	1,667.28	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30039932	25/08/2022	34,548.14		133565	Aecom Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30037253	30/08/2022	5,000.00		145979	Montagu Evans Llp
North East Lincolnshire Council	2022/23	6	Regeneration	Capital Spend	Economy And Growth	Towns Fund	Y1859	Towns Fund Riverhead Square	C01009	New Construction, conversion & renovation	30037857	30/08/2022	6,125.00		146212	Gcs Consulting Engineers Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30041862	30/08/2022	1,288.20		149375	Freeths Llp
North East Lincolnshire Council	2022/23	6	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30041879	30/08/2022	800.4		149375	Freeths Llp
North East Lincolnshire Council	2022/23	6	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30041883	30/08/2022	625.2		149375	Freeths Llp
North East Lincolnshire Council	2022/23	6	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30041996	30/08/2022	991.8		149375	Freeths Llp
North East Lincolnshire Council	2022/23	6	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01009	New Construction, conversion & renovation	30037234	31/08/2022	42,971.29		108328	Northern Powergrid (Yorkshire) Plc
North East Lincolnshire Council	2022/23	6	Regeneration	Capital Spend	Economy And Growth	Towns Fund	Y1863	Towns Fund Pub Realm Connectivity	C01011	External Professional Fees	30037414	31/08/2022	6,299.20		129056	Lda Design
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A44968	Legal & Conveyancing Charges	30038148	31/08/2022	3,948.00		1000137	Anthony Collins Solicitors LLP
North East Lincolnshire Council	2022/23	6	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30039089	31/08/2022	12,455.00		150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30041362	31/08/2022	6,820.00		100785	Solace In Business
North East Lincolnshire Council	2022/23	6	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30041876	31/08/2022	3,348.80		149375	Freeths Llp
North East Lincolnshire Council	2022/23	6	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30041881	31/08/2022	520		149375	Freeths Llp
North East Lincolnshire Council	2022/23	6	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30041881	31/08/2022	2,035.20		149375	Freeths Llp
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1759	Town Deal	A44065	Consultancy Services	30037218	01/09/2022	2,500.00		138884	Wnc Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A16025	Recruitment Expenses	30037862	01/09/2022	15,798.50		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Capital Spend	Economy And Growth	Towns Fund	Y1859	Towns Fund Riverhead Square	C01011	External Professional Fees	30040916	01/09/2022	3,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Capital Spend	Economy And Growth	Catch Offshore	Y1583	Catch 4 Building	C01009	New Construction, conversion & renovation	30042080	01/09/2022	1,400.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01011	External Professional Fees	30043760	01/09/2022	15,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Marketing And Promotion	A0737	Tourism Promotion - General	A56000	Other Establishments	30037808	02/09/2022	2,000.00		100389	Lincolnshire County Council
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30037814	02/09/2022	1,250.00		131927	Magna Vitae Leisure Trust
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A0736	Leis Fac Contract Client	A44065	Consultancy Services	30041530	05/09/2022	4,930.00		1002748	Max Associates (Holdings) Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A61141	Performers	30038990	06/09/2022	36,602.65		1000204	Emergency Exit Arts Ltd.
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1792	NLHF AREA OF FOCUS GRANT	A47006	Contributions - Communities	30039558	07/09/2022	4,000.00		1002800	East Marsh Involve CIC
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30039853	07/09/2022	4,387.50		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30039876	07/09/2022	1,462.50		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Psica	C01011	External Professional Fees	30040081	08/09/2022	2,480.00		1001541	Alan Baxter Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A61141	Performers	30040241	08/09/2022	6,000.00		143685	Creative Start Arts In Health Cic
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30040352	08/09/2022	1,650.00		1002399	Lowercase Theatre c/o Mr M D Gray
North East Lincolnshire Council	2022/23	6	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30040399	12/09/2022	1,700.00		1002396	Cultural Industries Quarter Agency Trading as Integreat Plus
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Marketing And Promotion	A0737	Tourism Promotion - General	A44942	Promotions and Events	30041843	12/09/2022	375		101215	Ms Sara Beasley
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A49045	Publicity	30043507	12/09/2022	500		129982	Event Show Support Cic
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30043507	12/09/2022	2,300.00		129982	Event Show Support Cic
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A61141	Performers	30043507	12/09/2022	10,200.00		129982	Event Show Support Cic
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30041140	14/09/2022	1,462.50		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01014	Other Capital Costs	30041937	15/09/2022	102,106.00		103021	C R Reynolds (Construction) Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01006	Purchase of Vehicles & Plant	30041998	16/09/2022	13,362.00		1001106	Rotorflush Filters Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30042278	20/09/2022	29,948.00		149000	Asbestos Solution Providers Limited
North East Lincolnshire Council	2022/23	6	Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Psica	C01012	Payment of Grants/Advances	30042324	20/09/2022	7,227.00		1002405	WE1 Group Heritage Limited
North East Lincolnshire Council	2022/23	6	Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01009	New Construction, conversion & renovation	30042868	20/09/2022	11,460.96		148754	Control Panels And Installations Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01009	New Construction, conversion & renovation	30042869	21/09/2022	-1,441.90	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01009	New Construction, conversion & renovation	30042869	21/09/2022	6,876.59	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30043929	21/09/2022	2,475.00		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A24005	Water Services	42169146	21/09/2022	-1,128.63		125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A24005	Water Services	42169146	21/09/2022	610.04		125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A24005	Water Services	42169146	21/09/2022	689.91		125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A24005	Water Services	42169146	21/09/2022	4,466.51		125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A24005	Water Services	42169146	21/09/2022	4,928.18		125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30043787	22/09/2022	1,610.00		1001035	Dale Wells
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A45040	IT Software Purchase	30043946	23/09/2022	428.44		101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1792	NLHF AREA OF FOCUS GRANT	A56000	Other Establishments	30044317	23/09/2022	1,820.00		149708	Public Arts
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30045034	25/09/2022	1,980.00		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30045039	25/09/2022	1,462.50		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30044175	26/09/2022	400		129982	Event Show Support Cic
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A61141	Performers	30044175	26/09/2022	17,300.00		129982	Event Show Support Cic
North East Lincolnshire Council	2022/23	6	Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Psica	C01009	New Construction, conversion & renovation	30044182	26/09/2022	1,100.00		1001009	Alfred Enderby Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30044217	26/09/2022	681		1002411	Vikki Taylor t/a Deadly Bakes
North East Lincolnshire Council	2022/23	6	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30044250	26/09/2022	1,930.00		1002749	Met GeoEnvironmental Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1281	Maint L/Scaping At Europarc	A21005	Electricity	42169145	27/09/2022	253.77		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42169145	27/09/2022	508.92		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21005	Electricity	42169145	27/09/2022	1,008.14		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A21005	Electricity	42169145	27/09/2022	1,922.08		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21005	Electricity	42169145	27/09/2022	2,657.40		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21005	Electricity	42169145	27/09/2022	3,140.93		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21005	Electricity	42169145	27/09/2022	3,541.53		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A21005	Electricity	42169145	27/09/2022	6,227.26		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21005	Electricity	42169145	27/09/2022	9,771.77		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42169367	27/09/2022	-8,759.17		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21010	Gas	42169367	27/09/2022	-8,335.50		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21010	Gas	42169367	27/09/2022	-7,733.09		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21010	Gas	42169367	27/09/2022	-6,729.88		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21010	Gas	42169367	27/09/2022	-5,993.20		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21010	Gas	42169367	27/09/2022	-5,614.36		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42169367	27/09/2022	-3,985.56		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42169367	27/09/2022	-2,776.57		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42169367	27/09/2022	-2,462.38		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42169367	27/09/2022	-2,364.05		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42169367	27/09/2022	-2,312.41		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42169367	27/09/2022	-1,731.48		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42169367	27/09/2022	-880.51		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21010	Gas	42169367	27/09/2022	363.04		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21010	Gas	42169367	27/09/2022	1,213.56		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42169367	27/09/2022	1,403.83		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21010	Gas	42169367	27/09/2022	1,589.35		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21010	Gas	42169367	27/09/2022	1,678.65		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42169367	27/09/2022	1,696.02		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42169367	27/09/2022	1,772.21		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42169367	27/09/2022	1,870.29		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42169367	27/09/2022	1,876.92		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42169367	27/09/2022	1,879.76		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42169367	27/09/2022	1,912.75		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42169367	27/09/2022	1,990.50		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21010	Gas	42169367	27/09/2022	2,145.03		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42169367	27/09/2022	2,146.23		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21010	Gas	42169367	27/09/2022	2,147.72		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21010	Gas	42169367	27/09/2022	2,218.67		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21010	Gas	42169367	27/09/2022	2,219.18		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21010	Gas	42169367	27/09/2022	2,219.62		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	6	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30045138	28/09/2022	280		1001035	Dale Wells
North East Lincolnshire Council	2022/23	6	Regeneration	Capital Spend	Economy And Growth	Towns Fund	Y1863	Towns Fund Pub Realm Connectivity	C01011	External Professional Fees	30045287	30/09/2022	5,577.00		129056	Lda Design
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A44968	Legal & Conveyancing Charges	30044790	30/09/2021	1,080.00		1002348	Dr V L Phipps
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A44968	Legal & Conveyancing Charges	30044792	12/11/2021	450		1002348	Dr V L Phipps
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30003855	25/11/2021	-1,672.80		128844	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30040447	22/12/2021	-670.44		145485	Fosterplus Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30037764	06/02/2022	4,982.01		1000346	Brighter Futures Foster Care
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A56000	Other Establishments	30042203	28/02/2022	400		120445	Fortis Therapy & Training
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30036076	24/03/2022	1,285.65		1000540	Chrysalis Consortium Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0509	Unaccomp Childr Asylum Seekers	A56000	Other Establishments	30002681	31/03/2022	-1,963.04		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30038668	22/04/2022	1,560.00		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Ass Dir

North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30026106	25/04/2022	5,392.08		1000864	Humbercare Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30038674	29/04/2022	1,924.00		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A56000	Other Establishments	30042329	29/04/2022	400		120445	Fortis Therapy & Training
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30040844	01/05/2022	3,826.08	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0509	Unaccomp Childr Asylum Seekers	A11005	Agency Supply Staff	30041588	04/05/2022	1,964.70		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30038672	06/05/2022	1,560.00		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30008669	13/05/2022	2,396.80		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30045030	13/05/2022	5,000.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30026119	25/05/2022	5,426.66		1000864	Humbercare Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30037541	30/05/2022	4,412.77		148494	By The Bridge Northwest Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30037557	30/05/2022	4,599.81		148494	By The Bridge Northwest Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30040299	30/05/2022	-291.68		145485	Fosterplus Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	10015799	31/05/2022	-600		1002588	Lincs Therapy Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30037550	31/05/2022	600		1002588	Lincs Therapy Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30038446	31/05/2022	600		1002588	Lincs Therapy Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30042841	31/05/2022	280		1001758	Oakdale Therapies Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A52005	Payments to Other Local Authorities	30039746	01/06/2022	10,607.10	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Advice And Inspection	A1560	Asye Grant - Social Work	A16015	Staff Training Expenses	30040573	17/06/2022	7,200.00		1002893	Elia International Limited
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A44968	Legal & Conveyancing Charges	30044797	17/06/2022	450		1002348	Dr V L Phipps
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61157	Contact	30044254	22/06/2022	2,520.00		1002868	Project Buzz Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A11005	Agency Supply Staff	30025398	24/06/2022	1,480.00		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30038684	24/06/2022	1,897.73		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30043927	26/06/2022	380	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30026117	27/06/2022	6,366.66		1000864	Humbercare Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30037176	27/06/2022	812.14		146857	Swis Foster Care Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	Redacted	A11005	Agency Supply Staff	30035777	28/06/2022	944.14		147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30023470	30/06/2022	5,075.46	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30023490	30/06/2022	8,741.07	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30037691	30/06/2022	23,449.29	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30041037	30/06/2022	22,719.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A11005	Agency Supply Staff	30026286	01/07/2022	1,480.00		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30026298	01/07/2022	1,807.80		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30045136	01/07/2022	-23,250.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30045136	01/07/2022	23,250.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30045136	01/07/2022	23,250.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30041386	07/07/2022	27,880.51		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30038665	08/07/2022	1,897.73		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A44050	Translating & Interpreter Services	30026748	11/07/2022	260		122711	He Words
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A44968	Legal & Conveyancing Charges	30040104	12/07/2022	1,000.00		104183	Bates & Mountain Solicitors
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30038682	15/07/2022	1,491.53		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A33005	Public Transport - Non Staff	30045693	19/07/2022	4,230.00		1000692	A Line (Chesterfield) Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30039064	20/07/2022	33,175.13		141788	Ics Operations Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30027487	21/07/2022	864.24	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30027489	21/07/2022	294.5	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30027491	21/07/2022	1,176.22	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0479	Lac Res Civil Secure	A33005	Public Transport - Non Staff	30030105	21/07/2022	2,164.50		145613	V Care 24 Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30038687	22/07/2022	1,154.03		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30040690	26/07/2022	1,394.05	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30040841	26/07/2022	563.1	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30040846	26/07/2022	406.9	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30040856	26/07/2022	1,442.55	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30040866	26/07/2022	1,014.20	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30041233	26/07/2022	1,191.99		135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30043062	26/07/2022	375.6	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30043066	26/07/2022	375.6	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30043072	26/07/2022	350.4	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30043073	26/07/2022	406.9	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30043076	26/07/2022	344.3	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0498	Redacted	A11005	Agency Supply Staff	30037816	27/07/2022	1,254.08		147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30043932	27/07/2022	475	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A52005	Payments to Other Local Authorities	30030016	29/07/2022	16,421.14	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A11005	Agency Supply Staff	30032356	29/07/2022	1,480.00		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30038670	29/07/2022	1,897.73		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30038760	29/07/2022	2,016.50		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30045411	29/07/2022	606.39		1002329	Home Flooring Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30039141	30/07/2022	19,650.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30039363	30/07/2022	13,671.43	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30029894	31/07/2022	23,914.33	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30030988	31/07/2022	998	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30030990	31/07/2022	753.35	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30030995	31/07/2022	1,080.32	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30038396	31/07/2022	1,548.00		1002663	Banya Family Placement Agency Limited
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30040032	31/07/2022	70,064.75	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30040034	31/07/2022	62,199.50	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30040052	31/07/2022	53,466.50	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30035514	01/08/2022	8,741.07	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30039793	01/08/2022	14,614.02	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30041098	01/08/2022	94,735.93		1000106	Gravity Red Inspires
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30041144	01/08/2022	7,428.50	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A56000	Other Establishments	30043058	01/08/2022	2,469.60		1002718	The Starting Point Centre
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1805	Early Years Loc 2	A61156	Section 17	30043497	01/08/2022	452.69		100159	Grimsby Carpet Warehouse
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30045049	01/08/2022	3,857.64		145652	Parallel Parents
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30035276	03/08/2022	1,964.70		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30039360	03/08/2022	583.64		141788	Ics Operations Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30040655	03/08/2022	15,714.20	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A11005	Agency Supply Staff	30033185	05/08/2022	1,480.00		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30038758	05/08/2022	2,016.50		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30039062	05/08/2022	384.68		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30039789	07/08/2022	9,100.00		147037	Bear Care Services Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A56000	Other Establishments	30043055	08/08/2022	2,822.40		1002718	The Starting Point Centre
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30040854	09/08/2022	2,127.50		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61156	Section 17	30040080	10/08/2022	560		1001229	Woodlandz Retail Gy Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61156	Section 17	30040093	10/08/2022	290		1001229	Woodlandz Retail Gy Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1806	FGC/ MET/ YC - LOC 4	A16015	Staff Training Expenses	30042225	11/08/2022	900		106782	Family Rights Group
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30038761	12/08/2022	2,016.50		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0479	Lac Res Civil Secure	A33005	Public Transport - Non Staff	30039805	12/08/2022	1,119.00		145613	V Care 24 Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30045063	12/08/2022	3,416.20		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30045070	12/08/2022	3,839.66		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30045071	12/08/2022	3,416.20		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30045072	12/08/2022	3,839.66		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30040050	15/08/2022	3,792.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30044234	15/08/2022	27,368.57	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30044259	15/08/2022	10,845.86	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30034357	16/08/2022	2,098.75		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30034360	16/08/2022	2,127.50		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30039898	16/08/2022	1,605.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30040387	16/08/2022	31,807.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A56000	Other Establishments	30040865	16/08/2022	2,400.00		1000318	Lynsey Davison SWA Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30043057	16/08/2022	2,127.50		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30034940	17/08/2022	1,382.13		141788	Ics Operations Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30037113	17/08/2022	19,419.90	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30039854	17/08/2022	1,735.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30040357	17/08/2022	9,100.00		147037	Bear Care Services Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	Redacted	A40920	Purchase of Equipment	30040635	17/08/2022	477		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61157	Contact	30034931	18/08/2022	450		1001406	Families Forward
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30040090	18/08/2022	600		1002588	Lincs Therapy Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A16015	Staff Training Expenses	30041917	18/08/2022	7,500.00		1002304	Barnsley Metropolitan Borough Council
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Saf

North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30035946	23/08/2022		4,270.30		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61163	Driving Lessons	30036353	23/08/2022		350		1002159	Intensive Driving UK
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30037538	23/08/2022		2,127.50		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30040115	23/08/2022		9,074.65		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30040116	23/08/2022		3,948.00		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30040132	23/08/2022		3,636.27		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30040155	23/08/2022		2,938.35		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30036198	24/08/2022		4,506.80		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30036640	24/08/2022		3,996.49		145485	Fosterplus Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30036642	24/08/2022		3,741.39		145485	Fosterplus Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30036645	24/08/2022		3,666.56		145485	Fosterplus Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30040360	24/08/2022		1,100.00		147037	Bear Care Services Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30041141	24/08/2022		2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30043755	24/08/2022	Redacted Personal Information	21,177.50			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30036296	25/08/2022		1,847.99		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30036308	25/08/2022		1,293.75		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30040385	25/08/2022	Redacted Personal Information	1,605.00			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042884	25/08/2022	Redacted Personal Information	5,954.00			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30044151	25/08/2022	Redacted Personal Information	4,085.71			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30036347	26/08/2022	Redacted Personal Information	18,756.90			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30036361	26/08/2022		5,026.34		105607	Action For Children Services Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30037327	26/08/2022		259.87		116266	B & M Retail Limited
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30037346	26/08/2022		319.3		116266	B & M Retail Limited
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30037919	26/08/2022		1,897.73		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30037922	26/08/2022		2,037.22		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A11005	Agency Supply Staff	30037923	26/08/2022		1,763.50		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1669	Multi Agency Safeguarding Hub	A11005	Agency Supply Staff	30037939	26/08/2022		1,471.80		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0479	Lac Res Civil Secure	A33005	Public Transport - Non Staff	30039807	26/08/2022		1,138.50		145613	V Care 24 Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30043782	26/08/2022		2,000.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30044233	26/08/2022		40,150.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30044235	26/08/2022		40,000.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A11005	Agency Supply Staff	30036783	28/08/2022		3,773.87		1002419	Hamptons Resourcing Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30041142	28/08/2022		9,100.00		147037	Bear Care Services Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11015	Other Agency Staff	30044020	28/08/2022		1,964.70		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30041135	29/08/2022		274		147037	Bear Care Services Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30041173	29/08/2022		9,100.00		147037	Bear Care Services Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A44065	Consultancy Services	30036482	30/08/2022		2,000.00		147062	Kinetic Marketing & Design Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30036511	30/08/2022		7,372.11		1001047	Homes 2 Inspire
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30036618	30/08/2022		2,098.75		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30036623	30/08/2022		2,150.90		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0500	Redacted	A11005	Agency Supply Staff	30037436	30/08/2022		2,242.35		147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30037569	30/08/2022		2,173.75		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0479	Lac Res Civil Secure	A30017	Other Vehicle Costs	30040310	30/08/2022		1,219.50		145613	V Care 24 Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A61156	Section 17	30040674	30/08/2022		878.95	Redacted		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30041145	30/08/2022		9,100.00		147037	Bear Care Services Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30037027	31/08/2022		3,556.01		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30037112	31/08/2022		2,897.26		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30037114	31/08/2022		3,408.76		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30037116	31/08/2022		4,868.24		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30037118	31/08/2022		3,399.46		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30037120	31/08/2022		3,386.75		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30037121	31/08/2022		3,621.11		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30037122	31/08/2022		3,181.09		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30037123	31/08/2022		3,386.75		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30037124	31/08/2022		3,471.38		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30037126	31/08/2022		2,897.26		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30037129	31/08/2022		3,378.38		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30037130	31/08/2022		3,340.56		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30037132	31/08/2022		6,124.67		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30037133	31/08/2022		3,408.76		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30037135	31/08/2022		3,173.16		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30037168	31/08/2022		3,759.68		150831	Affinity Fostering
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30037171	31/08/2022		27,281.00		141788	Ics Operations Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30037173	31/08/2022		3,626.69		150831	Affinity Fostering
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30037178	31/08/2022		3,817.34		150831	Affinity Fostering
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30037296	31/08/2022		2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30037298	31/08/2022		2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30037300	31/08/2022		2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30037336	31/08/2022		2,401.30		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30037337	31/08/2022		1,628.40		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30037339	31/08/2022		2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11005	Agency Supply Staff	30037341	31/08/2022		3,245.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30037343	31/08/2022		2,183.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30037345	31/08/2022		2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30037348	31/08/2022		2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Ass Dir Child And Fam Services	A1733	Ass Dir Child And Fam Services	A11005	Agency Supply Staff	30037352	31/08/2022		1,947.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0509	Unaccomp Childr Asylum Seekers	A11005	Agency Supply Staff	30037355	31/08/2022		2,183.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30037357	31/08/2022	Redacted Personal Information	23,914.33			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30037728	31/08/2022		3,764.33		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30037731	31/08/2022		3,367.22		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30037732	31/08/2022		3,471.38		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30037734	31/08/2022		3,350.79		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30037737	31/08/2022		3,299.88		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30037739	31/08/2022		3,557.80		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30037741	31/08/2022		3,451.13		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30037743	31/08/2022		3,521.50		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30037744	31/08/2022		3,764.33		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30037746	31/08/2022		3,367.24		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30037766	31/08/2022		3,521.50		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30037771	31/08/2022		3,134.91		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30037775	31/08/2022		3,198.89		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30037901	31/08/2022		7,368.39		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30037911	31/08/2022		4,016.71		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30037929	31/08/2022		3,674.74		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30037972	31/08/2022		2,914.08		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30038173	31/08/2022		3,520.67		1002705	Horizon Fostering Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30038395	31/08/2022		3,999.00		1002663	Banya Family Placement Agency Limited
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1767	Looked After Child Travel Costs	A32040	Childrens Social Care Transport	30039650	31/08/2022		1,325.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30040024	31/08/2022		64,790.50	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30040049	31/08/2022		65,181.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30040057	31/08/2022		72,749.50	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30040110	31/08/2022		3,260.81		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30040118	31/08/2022		1,306.96	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30040120	31/08/2022		2,471.01	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30040122	31/08/2022		1,753.62	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30040125	31/08/2022		16,742.89		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30040127	31/08/2022		2,471.01	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30040137	31/08/2022		2,471.01	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30040142	31/08/2022		2,934.72		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30040156	31/08/2022		318.84	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30040157	31/08/2022		959.04	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30040159	31/08/2022		7,497.98		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30040225	31/08/2022		2,271.96	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30040229	31/08/2022		14,127.14	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30040232	31/08/2022		20,305.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30040250	31/08/2022		39,060.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30040771	31/08/2022		19,928.35	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0509	Unaccomp Childr Asylum Seekers	A44

North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30038529	01/09/2022	3,608.60			145652	Parallel Parents
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30038746	01/09/2022	4,080.00			128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30038752	01/09/2022	4,080.00			128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30038993	01/09/2022	3,666.37			145652	Parallel Parents
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30039629	01/09/2022	3,857.64			145652	Parallel Parents
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Redacted	A11005	Agency Supply Staff	30040095	01/09/2022	5,022.00			1000106	Gravity Red Inspires
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30040243	01/09/2022	3,384.00			128844	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30040247	01/09/2022	2,990.70			128844	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30040642	01/09/2022	22,500.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30040657	01/09/2022	22,500.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30041091	01/09/2022	73,235.06			1000106	Gravity Red Inspires
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30041671	01/09/2022	22,285.57	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30042864	01/09/2022	19,366.80	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30043487	01/09/2022	21,642.90	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30043495	01/09/2022	18,400.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30043502	01/09/2022	6,428.70	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42162989	01/09/2022	397	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42162991	01/09/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42162993	01/09/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42162998	01/09/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42163000	01/09/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42163001	01/09/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42163002	01/09/2022	360	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0509	Unaccomp Childr Asylum Seekers	A61163	Driving Lessons	42163005	01/09/2022	350	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42163052	01/09/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42163054	01/09/2022	354	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42163058	01/09/2022	334	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42163058	01/09/2022	334	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42163060	01/09/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42163127	01/09/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42163198	01/09/2022	312	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42163220	01/09/2022	328	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42163220	01/09/2022	328	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42163224	01/09/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42163244	01/09/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42163246	01/09/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42163247	01/09/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42163248	01/09/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42163249	01/09/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42163274	01/09/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42163276	01/09/2022	282	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Guardianship Payments	42163276	01/09/2022	711.58	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42163287	01/09/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42163291	01/09/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42163294	01/09/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42163295	01/09/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42163298	01/09/2022	504	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42163304	01/09/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42163306	01/09/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42163309	01/09/2022	327.5	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42163309	01/09/2022	327.5	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42163337	01/09/2022	379.3	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42163337	01/09/2022	386.3	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42163340	01/09/2022	849.58	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42163389	01/09/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42163425	01/09/2022	564	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42163446	01/09/2022	282	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42163459	01/09/2022	282	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42163476	01/09/2022	282	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42163489	01/09/2022	282	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42163504	01/09/2022	282	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42163509	01/09/2022	323	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42163509	01/09/2022	338	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42163510	01/09/2022	8,122.86	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42163515	01/09/2022	2,690.51	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30037600	02/09/2022	538.08			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30039025	02/09/2022	1,538.70			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1669	Multi Agency Safeguarding Hub	A11005	Agency Supply Staff	30039030	02/09/2022	1,128.38			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30040355	02/09/2022	1,605.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30040363	02/09/2022	56,130.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1669	Multi Agency Safeguarding Hub	A11005	Agency Supply Staff	30040914	02/09/2022	1,605.60			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30040930	02/09/2022	1,651.80			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30041143	02/09/2022	4,177.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0509	Unaccomp Childr Asylum Seekers	A61152	Leaving Care Grant	30044361	02/09/2022	5,000.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042819	04/09/2022	5,950.00			147037	Bear Care Services Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30038102	05/09/2022	2,015.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30038107	05/09/2022	522.4	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30038109	05/09/2022	12,704.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30038110	05/09/2022	341	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A33005	Public Transport - Non Staff	30038123	05/09/2022	360.52	Redacted			Petty Cash
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61156	Section 17	30038123	05/09/2022	260	Redacted			Petty Cash
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30038123	05/09/2022	410	Redacted			Petty Cash
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30039070	05/09/2022	1,652.00			146857	Stella Foster Care Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30038121	06/09/2022	1,500.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30038629	06/09/2022	1,667.50			120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0498	Redacted	A20015	Security / Surveillance Equipment Maintenance	30038632	06/09/2022	1,340.00			105280	N-Force Security Solutions Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A45005	IT Hardware Purchase	30040015	06/09/2022	525.3			100699	Xma Limited
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61156	Section 17	30040086	06/09/2022	270			1001229	Woodlandz Retail Gy Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30040147	06/09/2022	1,277.34			1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30040152	06/09/2022	20,885.86			1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30040160	06/09/2022	23,304.00			1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30040685	06/09/2022	634.2	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30040839	06/09/2022	507.4	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30040842	06/09/2022	881.25			120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30040863	06/09/2022	976.8	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30041845	06/09/2022	416.34			116266	B & M Retail Limited
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042811	06/09/2022	9,100.00			147037	Bear Care Services Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30043365	06/09/2022	886.7	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0509	Unaccomp Childr Asylum Seekers	A11005	Agency Supply Staff	30039623	07/09/2022	2,006.00			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30039626	07/09/2022	2,401.30			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11005	Agency Supply Staff	30039641	07/09/2022	2,596.00			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30039642	07/09/2022	1,628.40			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30039645	07/09/2022	2,008.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Ass Dir Child And Fam Services	A1733	Ass Dir Child And Fam Services	A11005	Agency Supply Staff	30039651	07/09/2022	2,596.00			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30039653	07/09/2022	1,736.96			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30039656	07/09/2022	2,183.00			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30039658	07/09/2022	2,008.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30039692	07/09/2022	1,628.40			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30040678	07/09/2022	3,623.90			122809	Barnardos
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30039923	08/09/2022	977.5			120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30040154	08/09/2022	1,293.75			120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1589	Redacted	A21005	Electricity	30041914	08/09/2022	269.23			101712	British Gas
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30042212	08/09/2022	5,000.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42165479	08/09/2022	560			1002769	The Rowan Organisation 1083971 MS
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42165487	08/09/2022	298.15			143284	The Rowan Organisation (1076496-Si)
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42165498	08/09/2022	291.37			136967	CareHall Pass Account
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42165503	08/09/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42165504	08/09/2022	257	Redacted Personal

North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42165592	08/09/2022	334	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42165592	08/09/2022	334	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42165594	08/09/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42165661	08/09/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42165682	08/09/2022	435.69	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42165754	08/09/2022	328	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42165754	08/09/2022	328	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42165758	08/09/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42165778	08/09/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42165780	08/09/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42165781	08/09/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42165782	08/09/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42165783	08/09/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42165806	08/09/2022	546	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42165806	08/09/2022	546	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42165809	08/09/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42165811	08/09/2022	711.58	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42165822	08/09/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42165825	08/09/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42165828	08/09/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42165829	08/09/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42165832	08/09/2022	504	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42165838	08/09/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42165840	08/09/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42165843	08/09/2022	327.5	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42165843	08/09/2022	327.5	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42165869	08/09/2022	379.3	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42165869	08/09/2022	386.3	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42165872	08/09/2022	849.58	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42165921	08/09/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42165956	08/09/2022	282	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42166039	08/09/2022	323	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42166039	08/09/2022	338	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42166046	08/09/2022	261.86	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42166047	08/09/2022	543.86	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30040170	09/09/2022	1,748.40		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30040171	09/09/2022	2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30040176	09/09/2022	24,221.91	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30040183	09/09/2022	25,431.86	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30040187	09/09/2022	560.5		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30040189	09/09/2022	1,748.40		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30040193	09/09/2022	2,067.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30041033	09/09/2022	502.76	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	Redacted	A44030	Provisions	30041589	09/09/2022	264.63	Redacted		Petty Cash
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	Redacted	A49106	Holidays - Service Users	30041589	09/09/2022	-420.5	Redacted		Petty Cash
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30043496	09/09/2022	6,837.06	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30043761	09/09/2022	88,766.58		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30043762	09/09/2022	77,861.33		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1669	Multi Agency Safeguarding Hub	A11005	Agency Supply Staff	30043774	09/09/2022	1,815.22		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30043775	09/09/2022	2,037.22		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30043779	09/09/2022	1,311.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30043784	09/09/2022	1,386.30		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1669	Multi Agency Safeguarding Hub	A11005	Agency Supply Staff	30043791	09/09/2022	2,079.24		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0498	Redacted	A40920	Purchase of Equipment	30040283	10/09/2022	950		103262	Carpets Galore
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30040297	12/09/2022	-3,638.40		150831	Affinity Fostering
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30041672	12/09/2022	373	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0509	Unaccomp Childr Asylum Seekers	A61163	Driving Lessons	30040634	13/09/2022	350		1002159	Intensive Driving UK
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A1826	Therapeutic Services	A56000	Other Establishments	30040715	13/09/2022	36,750.00		143482	Barnardos East
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30040758	13/09/2022	2,039.75		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30040769	13/09/2022	1,335.55		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A61156	Section 17	30042878	13/09/2022	2,226.99	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Ass Dir Child And Fam Services	A1733	Ass Dir Child And Fam Services	A11005	Agency Supply Staff	30041075	14/09/2022	3,245.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11005	Agency Supply Staff	30041084	14/09/2022	2,596.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30041089	14/09/2022	2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30041094	14/09/2022	2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30041099	14/09/2022	2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30041101	14/09/2022	2,549.30		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30041107	14/09/2022	2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30041108	14/09/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30041109	14/09/2022	1,748.40		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30041110	14/09/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30041112	14/09/2022	2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0509	Unaccomp Childr Asylum Seekers	A11005	Agency Supply Staff	30041117	14/09/2022	2,183.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30041212	14/09/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30041214	14/09/2022	3,336.90		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30041219	14/09/2022	2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30041221	14/09/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30041231	14/09/2022	2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0509	Unaccomp Childr Asylum Seekers	A61163	Driving Lessons	30041925	14/09/2022	350		1002159	Intensive Driving UK
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0509	Unaccomp Childr Asylum Seekers	A61045	Personal Allowance	30043081	14/09/2022	795.6	Redacted		Petty Cash
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61045	Personal Allowance	30043081	14/09/2022	1,240.40	Redacted		Petty Cash
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A61156	Section 17	30043081	14/09/2022	275	Redacted		Petty Cash
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30044681	14/09/2022	40,000.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	Redacted	A44030	Provisions	30041670	15/09/2022	776.75	Redacted		Petty Cash
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	Redacted	A49106	Holidays - Service Users	30041670	15/09/2022	603.62	Redacted		Petty Cash
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042815	15/09/2022	3,618.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042818	15/09/2022	5,823.88	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30042865	15/09/2022	17,640.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42166392	15/09/2022	298.15		143284	The Rowan Organisation (1076496-Si)
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42166410	15/09/2022	257	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42166415	15/09/2022	257	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42166416	15/09/2022	257	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42166417	15/09/2022	360	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42166418	15/09/2022	257	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42166420	15/09/2022	257	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42166421	15/09/2022	397	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42166483	15/09/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42166489	15/09/2022	334	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42166489	15/09/2022	334	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42166491	15/09/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42166558	15/09/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61150	Additional Cost	42166574	15/09/2022	701.75	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42166650	15/09/2022	328	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42166650	15/09/2022	328	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42166654	15/09/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42166674	15/09/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42166676	15/09/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42166677	15/09/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42166678	15/09/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42166679	15/09/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42166705	15/09/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42166707	15/09/2022	711.58	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42166718	15/09/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42166721	15/09/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42166724	15/09/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42166725	15/09/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42166728	15/09/2022	504	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42166734	15/09/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42166736	15/09/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Saf

North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42166855	15/09/2022	282	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42166912	15/09/2022	312	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42166937	15/09/2022	323	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42166937	15/09/2022	338	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30041910	16/09/2022	560.5		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30041911	16/09/2022	2,183.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042720	16/09/2022	1,217.94		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042721	16/09/2022	784.46		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042722	16/09/2022	1,274.26		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042723	16/09/2022	768.72		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042725	16/09/2022	1,223.56		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042726	16/09/2022	1,068.20		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042728	16/09/2022	768.72		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042730	16/09/2022	1,217.94		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042731	16/09/2022	768.72		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042733	16/09/2022	765.72		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042735	16/09/2022	825.04		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042737	16/09/2022	1,223.56		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042739	16/09/2022	1,223.56		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042740	16/09/2022	727.78		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042741	16/09/2022	1,018.03		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042742	16/09/2022	302.28		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042744	16/09/2022	1,422.82		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042746	16/09/2022	1,068.20		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042747	16/09/2022	1,195.56		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042749	16/09/2022	1,217.94		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042751	16/09/2022	768.72		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042752	16/09/2022	1,068.20		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042755	16/09/2022	1,217.94		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042757	16/09/2022	1,422.82		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042759	16/09/2022	1,223.56		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042760	16/09/2022	1,099.32		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042762	16/09/2022	1,422.82		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042764	16/09/2022	1,422.82		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042766	16/09/2022	1,195.56		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042767	16/09/2022	1,068.20		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042769	16/09/2022	825.04		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042771	16/09/2022	768.72		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042773	16/09/2022	1,067.08		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042775	16/09/2022	1,217.94		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042777	16/09/2022	754.31		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042778	16/09/2022	1,217.94		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042779	16/09/2022	1,192.74		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042780	16/09/2022	825.04		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042782	16/09/2022	1,274.26		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042783	16/09/2022	1,422.82		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042784	16/09/2022	1,422.82		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042785	16/09/2022	1,249.06		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042786	16/09/2022	768.72		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042787	16/09/2022	1,099.32		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042789	16/09/2022	1,394.82		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042790	16/09/2022	1,217.94		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042791	16/09/2022	1,422.82		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042792	16/09/2022	765.72		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042795	16/09/2022	1,217.94		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042796	16/09/2022	1,068.20		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042797	16/09/2022	1,216.82		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042821	16/09/2022	5,200.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30042863	16/09/2022	26,485.71	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042900	16/09/2022	1,274.26		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042902	16/09/2022	1,422.82		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042904	16/09/2022	799.84		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042906	16/09/2022	1,192.74		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042908	16/09/2022	2,366.10		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042909	16/09/2022	768.72		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042911	16/09/2022	743.52		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042913	16/09/2022	768.72		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042915	16/09/2022	1,217.94		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042920	16/09/2022	1,217.94		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042922	16/09/2022	1,217.94		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042924	16/09/2022	768.72		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042925	16/09/2022	1,422.82		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042927	16/09/2022	1,192.74		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042929	16/09/2022	1,422.82		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042931	16/09/2022	1,422.82		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042934	16/09/2022	1,274.26		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042936	16/09/2022	1,422.82		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042938	16/09/2022	1,422.82		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30042939	16/09/2022	722.43		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30043490	16/09/2022	22,028.17	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30044103	16/09/2022	16,873.17	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30044226	16/09/2022	1,897.73		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1669	Multi Agency Safeguarding Hub	A11005	Agency Supply Staff	30044230	16/09/2022	2,079.24		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30044237	16/09/2022	2,016.50		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30044696	16/09/2022	40,242.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	Redacted	A40920	Purchase of Equipment	30042246	20/09/2022	532.46		103135	David Bury Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30042304	20/09/2022	2,098.75		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30042307	20/09/2022	1,688.81		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30042308	20/09/2022	2,034.55		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30042317	20/09/2022	2,173.75		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30042321	20/09/2022	1,322.50		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A61156	Section 17	30042327	20/09/2022	1,721.57	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1806	FGC/ MET/ YC - LOC 4	A16015	Staff Training Expenses	30044270	20/09/2022	1,350.00		106782	Family Rights Group
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0509	Unaccomp Childr Asylum Seekers	A56000	Other Establishments	30042417	21/09/2022	1,650.00		144120	Learning4All-Cy-Cic
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30042431	21/09/2022	2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30042438	21/09/2022	2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30042441	21/09/2022	2,401.30		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30042444	21/09/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30042445	21/09/2022	2,183.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30042448	21/09/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0509	Unaccomp Childr Asylum Seekers	A11005	Agency Supply Staff	30042450	21/09/2022	1,770.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30042451	21/09/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Ass Dir Child And Fam Services	A1733	Ass Dir Child And Fam Services	A11005	Agency Supply Staff	30042452	21/09/2022	2,920.50		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11005	Agency Supply Staff	30042453	21/09/2022	2,596.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30042454	21/09/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30042456	21/09/2022	2,739.16		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30042459	21/09/2022	2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30042461	21/09/2022	2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30042462	21/09/2022	2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30042465	21/09/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30042466	21/09/2022	1,311.30		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30042469	21/09/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0498	Redacted	A44030	Provisions	30042875	21/09/2022	896.32	Redacted		Petty Cash
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0498	Redacted	A49106	Holidays - Service Users	30042875	21/09/2022	429.64	Redacted		Petty Cash
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0498	Redacted	A61145	Clothing	30042875	21/09/2022	481.51	Redacted		Petty Cash
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30042933	21/09/2022	2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30043504	21/09/2022	255		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30043550	21/09/2022	22,889.

North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30044683	22/09/2022	3,548.29			145485	Fosterplus Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42168489	22/09/2022	328	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42168489	22/09/2022	328	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42168493	22/09/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42168513	22/09/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42168515	22/09/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42168516	22/09/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42168517	22/09/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42168518	22/09/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42168543	22/09/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42168544	22/09/2022	350	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42168545	22/09/2022	711.58	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42168556	22/09/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42168560	22/09/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42168562	22/09/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42168563	22/09/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42168566	22/09/2022	504	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42168573	22/09/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42168575	22/09/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42168579	22/09/2022	327.5	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42168579	22/09/2022	327.5	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42168604	22/09/2022	379.3	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42168604	22/09/2022	386.3	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42168607	22/09/2022	849.58	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42168656	22/09/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42168692	22/09/2022	282	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42168773	22/09/2022	323	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42168773	22/09/2022	338	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42168793	22/09/2022	298.15			143284	The Rowan Organisation (1076496-Si)
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0509	Unaccomp Childr Asylum Seekers	A61160	University	42168837	22/09/2022	600	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42168850	22/09/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42168852	22/09/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42168853	22/09/2022	397	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42168858	22/09/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42168860	22/09/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42168861	22/09/2022	360	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42168862	22/09/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61163	Driving Lessons	42168869	22/09/2022	260	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A61156	Section 17	42168872	22/09/2022	300	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42168891	22/09/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42168897	22/09/2022	334	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42168897	22/09/2022	334	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42168899	22/09/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42168967	22/09/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61156	Section 17	30043265	23/09/2022	386.98	Redacted			Petty Cash
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30043265	23/09/2022	565	Redacted			Petty Cash
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30043823	23/09/2022	434.19			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30044028	23/09/2022	2,549.30			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A56000	Other Establishments	30044574	25/09/2022	930.5			128712	Nyas
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30044263	26/09/2022	18,151.84	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30044571	27/09/2022	3,162.90			143409	Family Fostercare Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30044581	27/09/2022	3,099.60			143409	Family Fostercare Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30044602	27/09/2022	3,099.60			143409	Family Fostercare Ltd
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1589	Redacted	A22005	Building Rents	30045032	27/09/2022	393.8	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30045048	28/09/2022	1,748.40			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30045258	28/09/2022	1,664.60			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30045261	28/09/2022	1,719.26			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30045262	28/09/2022	1,736.96			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Ass Dir Child And Fam Services	A1733	Ass Dir Child And Fam Services	A11005	Agency Supply Staff	30045263	28/09/2022	2,596.00			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30045281	28/09/2022	1,748.40			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30045290	28/09/2022	2,127.44			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30045292	28/09/2022	1,748.40			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30045297	28/09/2022	1,748.40			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30045301	28/09/2022	2,183.00			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30045353	28/09/2022	3,638.40			150831	Affinity Fostering
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	Redacted	A40920	Purchase of Equipment	30045379	28/09/2022	620			101144	Portlock Painting
North East Lincolnshire Council	2022/23	6	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	Redacted	A40920	Purchase of Equipment	30045393	28/09/2022	1,950.00			101144	Portlock Painting
North East Lincolnshire Council	2022/23	6	Safer and Partnerships	Capital Spend	Childrens Services	Cctv Review And Upgrade	Y1813	Cctv Review & Upgrade	C01011	External Professional Fees	30044000	23/09/2022	8,821.87			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	6	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A40920	Purchase of Equipment	30041570	14/07/2022	625			105846	West Marsh Development Trust
North East Lincolnshire Council	2022/23	6	Safer and Partnerships	Capital Spend	Childrens Services	Cctv Review And Upgrade	Y1813	Cctv Review & Upgrade	C01011	External Professional Fees	30041374	22/07/2022	8,821.87			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	6	Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11005	Agency Supply Staff	30041872	10/08/2022	1,964.70			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11005	Agency Supply Staff	30037358	31/08/2022	4,543.00			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11005	Agency Supply Staff	30037416	31/08/2022	1,964.70			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	6	Safer and Partnerships	Capital Spend	Childrens Services	Cctv Review And Upgrade	Y1813	Cctv Review & Upgrade	C01011	External Professional Fees	30038830	01/09/2022	8,821.87			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	6	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A20015	Security / Surveillance Equipment Maintenance	30039264	08/09/2022	4,999.00			1002714	Selectamark Security Systems plc
North East Lincolnshire Council	2022/23	6	Safer and Partnerships	Revenue Budgets	Childrens Services	Safeguard Board / Dom Violence	A1686	Domestic Violence - Safeguard	A57115	Payments to Private Contractors	30042271	20/09/2022	13,250.00			1000428	Empower – Employability Mentoring Programme CIC
North East Lincolnshire Council	2022/23	6	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1380	Comm Safety Ptnrship Funding	A47005	Grants, Contributions & Donations	30044252	26/09/2022	16,125.00			146428	The Blue Door
North East Lincolnshire Council	2022/23	6	Safer and Partnerships	Revenue Budgets	Childrens Services	Safeguard Board / Dom Violence	A1686	Domestic Violence - Safeguard	A57115	Payments to Private Contractors	30044267	26/09/2022	17,250.00			146428	The Blue Door
North East Lincolnshire Council	2022/23	6	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30035237	18/08/2022	3,998.78			1000212	AK Payroll Services
North East Lincolnshire Council	2022/23	6	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Camhs Commissioned	A49105	Other Supplies & Services	30042311	31/08/2022	420			1001758	Oakdale Therapies Ltd
North East Lincolnshire Council	2022/23	6	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Camhs Commissioned	A49105	Other Supplies & Services	30044928	31/08/2022	300			120445	Fortis Therapy & Training
North East Lincolnshire Council	2022/23	6	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1758	Mental Health Support Team	A57115	Payments to Private Contractors	30040605	01/09/2022	90,689.50			145810	Compass Services To Improve Health
North East Lincolnshire Council	2022/23	6	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A16015	Staff Training Expenses	30040719	06/09/2022	349			1002881	SBK (UK) Ltd
North East Lincolnshire Council	2022/23	6	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Camhs Commissioned	A53005	Payments to Health Authorities	30040909	08/09/2022	248,705.75			105021	Lincolnshire Partnership Nhs Foundation Trust
North East Lincolnshire Council	2022/23	6	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	Future In Mind	A57115	Payments to Private Contractors	30044926	09/09/2022	5,451.15			135941	Kooth Digital Health Limited
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30053777	08/07/2022	711.88			143385	Safespaces (Cornholme) Ltd
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30054608	14/07/2022	2,486.83			139184	Ambre-Stone Ltd
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30054859	15/07/2022	2,900.35			135470	Herida Healthcare Ltd
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30054168	19/07/2022	734.33			110463	Specialised Orthotic Services Ltd
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30050976	25/07/2022	2,375.00			139184	Ambre-Stone Ltd
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30048837	29/07/2022	296			1000987	Stairrifles Ltd
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30054766	15/08/2022	971.8			135470	Herida Healthcare Ltd
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30054163	08/08/2022	1,224.90			110463	Specialised Orthotic Services Ltd
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30043601	20/08/2022	413			1000580	Newsmith Stainless Limited
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30044894	26/09/2022	1,080.00			101715	Nottingham Rehab Limited
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30049529	28/09/2022	2,793.00			100833	Jenx Ltd
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Director Of Adult Services	A1445	Director Of Adult Services	A44065	Consultancy Services	30050956	30/09/2022	8,400.00			1002283	Starfish
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Director Of Adult Services	A1445	Director Of Adult Services	A44065	Consultancy Services	30050967	30/09/2022	3,600.00			1002283	Starfish
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30046180	03/10/2022	1,481.00			101710	Etac Limited
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1451	Health Watch Development	A57115	Payments to Private Contractors	30049590	03/10/2022	28,085.00			140423	Mnh Meeting New Horizons
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30046567	04/10/2022	-1,350.60			126914	Joerns Healthcare Ltd
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30046567	04/10/2022	-598.8			126914	Joerns Healthcare Ltd
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30046568	04/10/2022	1,497.00			101710	Etac Limited
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30047058	04/10/2022	372.9			101715	Nottingham Rehab Limited
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30048182	06/10/2022	312			101260	Silvalea Ltd
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30048182	06/10/2022	372			101260	Silvalea Ltd
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30048182	06/10/2022	840			101260	Silvalea Ltd
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30048182	06/10/2022	840			101260	Silvalea Ltd
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30048248	06/10/2022	699.9			101792	Viking Hardware Ltd
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30054609	06/10/2022	609			139184	Ambre-Stone Ltd
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30048999	10/10/2022	459			101008	Invacare (Uk) Ltd
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30049487	10/10/2022	1,063.20			101627	Drive Devilbiss Healthcare Ltd
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30049733	10/10/2022	623.28			135470	Herida Healthcare Ltd
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1857	Ukraine Scheme	A44050	Translating & Interpreter Services	30049527	12/10/2022	652			122711	He Words
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A47010	Subscriptions (non staff)	30053316	13/10/2022	6,500.00			100545	Leeds City Council
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1857	Ukraine Scheme	A32005	Hire of Transport - Non Staff	30051949	14/10/2022	270			121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Director Of Adult Services	A1445	Director Of Adult Services	A44065	Consultancy Services	30053209	19/10/2022	2,870.05			1002283	Starfish
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30052864	20/10/2022	408.33			101260	Silvalea Ltd
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1857	Ukraine Scheme	A33005	Public Transport - Non Staff	30053210	20/10/2022	5,946.80			101404	Stagecoach Services
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1857	Ukraine Scheme	A33005	Public Transport - Non Staff	30053213	20/10/2022	2,109.00			101404	Stagecoach Services
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30053338	21/10/2022	600		

North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1857	Ukraine Scheme	A56000	Other Establishments	30054405	28/10/2022	350	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1857	Ukraine Scheme	A56000	Other Establishments	30054405	28/10/2022	350	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1857	Ukraine Scheme	A56000	Other Establishments	30054405	28/10/2022	350	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1857	Ukraine Scheme	A56000	Other Establishments	30054405	28/10/2022	350	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1857	Ukraine Scheme	A56000	Other Establishments	30054405	28/10/2022	350	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1857	Ukraine Scheme	A56000	Other Establishments	30054405	28/10/2022	350	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1857	Ukraine Scheme	A56000	Other Establishments	30054405	28/10/2022	350	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1857	Ukraine Scheme	A56000	Other Establishments	30054405	28/10/2022	350	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1857	Ukraine Scheme	A56000	Other Establishments	30054405	28/10/2022	350	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1857	Ukraine Scheme	A56000	Other Establishments	30054405	28/10/2022	350	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1857	Ukraine Scheme	A56000	Other Establishments	30054405	28/10/2022	350	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1857	Ukraine Scheme	A56000	Other Establishments	30054405	28/10/2022	350	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1857	Ukraine Scheme	A56000	Other Establishments	30054405	28/10/2022	350	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1857	Ukraine Scheme	A56000	Other Establishments	30054405	28/10/2022	350	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1857	Ukraine Scheme	A56000	Other Establishments	30054405	28/10/2022	350	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1857	Ukraine Scheme	A56000	Other Establishments	30054405	28/10/2022	350	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1857	Ukraine Scheme	A56000	Other Establishments	30054405	28/10/2022	350	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1857	Ukraine Scheme	A56000	Other Establishments	30054405	28/10/2022	350	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1857	Ukraine Scheme	A56000	Other Establishments	30054405	28/10/2022	350	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1857	Ukraine Scheme	A56000	Other Establishments	30054405	28/10/2022	350	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1857	Ukraine Scheme	A56000	Other Establishments	30054405	28/10/2022	350	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1857	Ukraine Scheme	A56000	Other Establishments	30054405	28/10/2022	350	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1857	Ukraine Scheme	A56000	Other Establishments	30054405	28/10/2022	350	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1857	Ukraine Scheme	A56000	Other Establishments	30054405	28/10/2022	350	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1857	Ukraine Scheme	A56000	Other Establishments	30054405	28/10/2022	350	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1857	Ukraine Scheme	A56000	Other Establishments	30054405	28/10/2022	350	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1857	Ukraine Scheme	A56000	Other Establishments	30054405	28/10/2022	350	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1857	Ukraine Scheme	A56000	Other Establishments	30054405	28/10/2022	350	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1857	Ukraine Scheme	A56000	Other Establishments	30054405	28/10/2022	350	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1857	Ukraine Scheme	A56000	Other Establishments	30054405	28/10/2022	700	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1857	Ukraine Scheme	A56000	Other Establishments	30054405	28/10/2022	700	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30054824	31/10/2022	423	101785	Lisclare Ltd
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30054824	31/10/2022	686	101785	Lisclare Ltd
North East Lincolnshire Council	2022/23	7	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30054824	31/10/2022	4,856.00	101785	Lisclare Ltd
North East Lincolnshire Council	2022/23	7	Asc - Care Trust Plus	Revenue Budgets	Asc - Care Trust Plus	Home Care	A0055	Dps Physical Disability	A57215	Domicilary Care Direct Payment	30053613	28/06/2022	476.23	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Asc - Care Trust Plus	Revenue Budgets	Asc - Care Trust Plus	Home Care	A1397	Dps - Chc	A57215	Domicilary Care Direct Payment	30049053	19/07/2022	3,831.61	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Asc - Care Trust Plus	Revenue Budgets	Asc - Care Trust Plus	Home Care	A0051	Domiciliary Care	A57210	Domicilary Care Spot Purchase	30045816	22/09/2022	2,635.44	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Asc - Care Trust Plus	Revenue Budgets	Asc - Care Trust Plus	Home Care	A0051	Domiciliary Care	A57210	Domicilary Care Spot Purchase	30045816	22/09/2022	2,760.00	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Asc - Care Trust Plus	Revenue Budgets	Asc - Care Trust Plus	Home Care	A0056	Dps Older People	A57215	Domicilary Care Direct Payment	30053615	11/10/2022	817.07	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Asc - Care Trust Plus	Revenue Budgets	Asc - Care Trust Plus	Ld Supported Accommodation	A0131	Supported Living - Learn Dis	A93060	Home Care Income	30052130	19/10/2022	374.43	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Asc - Care Trust Plus	Revenue Budgets	Asc - Care Trust Plus	Home Care	A0055	Dps Physical Disability	A57215	Domicilary Care Direct Payment	30055021	01/11/2022	724.72	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Asc - Care Trust Plus	Revenue Budgets	Asc - Care Trust Plus	Home Care	A0056	Dps Older People	A57215	Domicilary Care Direct Payment	30055022	01/11/2022	285.71	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Asc - Care Trust Plus	Revenue Budgets	Asc - Care Trust Plus	Home Care	A1397	Dps - Chc	A57215	Domicilary Care Direct Payment	30055023	01/11/2022	7,828.44	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30049618	31/05/2022	1,520.72	105081	Mobile Mini Uk Ltd
North East Lincolnshire Council	2022/23	7	Assistant Chief Executive	Revenue Budgets	Resources	Assistant Chief Executive	A0770	Dem Improvement And Engagement	A56000	Other Establishments	30046031	01/07/2022	40,000.00	101013	Gy/Clee & Dist Citizens
North East Lincolnshire Council	2022/23	7	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A55005	Payments to Voluntary Organisations	30049312	21/07/2022	4,000.00	1002891	Oasis Community Hub Wintringham
North East Lincolnshire Council	2022/23	7	Assistant Chief Executive	Revenue Budgets	Resources	Assistant Chief Executive	A0770	Dem Improvement And Engagement	A56000	Other Establishments	30047216	17/08/2022	12,500.00	1002339	NHS Humber and North Yorkshire ICB
North East Lincolnshire Council	2022/23	7	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A49105	Other Supplies & Services	30046724	30/09/2022	1,000.00	112919	Allpay Limited
North East Lincolnshire Council	2022/23	7	Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A44942	Promotions and Events	30047393	05/10/2022	545.5	1003218	Michaels Civic Robes
North East Lincolnshire Council	2022/23	7	Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A44942	Promotions and Events	30047373	06/10/2022	260	1000424	Jon Corken Photography
North East Lincolnshire Council	2022/23	7	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A55005	Payments to Voluntary Organisations	30048820	09/10/2022	600	141974	Reach Publishing Services Limited
North East Lincolnshire Council	2022/23	7	Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A46020	Hospitality	30051512	17/10/2022	1,259.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A49105	Other Supplies & Services	30051948	18/10/2022	11,609.96	112919	Allpay Limited
North East Lincolnshire Council	2022/23	7	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A49105	Other Supplies & Services	30052689	18/10/2022	450,000.00	150373	Wonde Ltd
North East Lincolnshire Council	2022/23	7	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A49105	Other Supplies & Services	30052396	20/10/2022	50,000.00	102869	Foresight Nel Ltd
North East Lincolnshire Council	2022/23	7	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30049426	28/03/2022	-11,828.64	101788	Jacobs Certified Bailiffs
North East Lincolnshire Council	2022/23	7	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30049426	28/03/2022	11,828.64	101788	Jacobs Certified Bailiffs
North East Lincolnshire Council	2022/23	7	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30035439	01/08/2022	1,965.28	101788	Jacobs Certified Bailiffs
North East Lincolnshire Council	2022/23	7	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30035446	15/08/2022	1,607.24	101788	Jacobs Certified Bailiffs
North East Lincolnshire Council	2022/23	7	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30040084	31/08/2022	628.49	101373	Rossendales Ltd
North East Lincolnshire Council	2022/23	7	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45045	IT Software Maintenance	30047633	13/09/2022	1,684.00	129023	Victoria Solutions (T/A Victoria Forms)
North East Lincolnshire Council	2022/23	7	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30046393	26/09/2022	706.81	101788	Jacobs Certified Bailiffs
North East Lincolnshire Council	2022/23	7	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30046396	26/09/2022	-11,513.05	101788	Jacobs Certified Bailiffs
North East Lincolnshire Council	2022/23	7	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30046396	26/09/2022	11,513.05	101788	Jacobs Certified Bailiffs
North East Lincolnshire Council	2022/23	7	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30046486	27/09/2022	-19,166.10	123422	Newlyn
North East Lincolnshire Council	2022/23	7	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30046486	27/09/2022	1,117.75	123422	Newlyn
North East Lincolnshire Council	2022/23	7	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30046486	27/09/2022	19,166.10	123422	Newlyn
North East Lincolnshire Council	2022/23	7	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45015	Postages	30046328	29/09/2022	6,979.50	102314	Capita Business Services Ltd
North East Lincolnshire Council	2022/23	7	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30049981	30/09/2022	671.81	101373	Rossendales Ltd
North East Lincolnshire Council	2022/23	7	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30049419	01/10/2022	1,651.60	110675	Wilkin Chapman Llp
North East Lincolnshire Council	2022/23	7	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30049983	10/10/2022	2,469.50	101788	Jacobs Certified Bailiffs
North East Lincolnshire Council	2022/23	7	Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44065	Consultancy Services	30049431	11/10/2022	10,522.50	100785	Solace In Business
North East Lincolnshire Council	2022/23	7	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30054284	24/10/2022	2,208.80	101788	Jacobs Certified Bailiffs
North East Lincolnshire Council	2022/23	7	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30045805	29/09/2022	537.18	1002734	Tripod Partners
North East Lincolnshire Council	2022/23	7	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30045812	29/09/2022	1,529.43	1002734	Tripod Partners
North East Lincolnshire Council	2022/23	7	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30045814	29/09/2022	263.19	1002734	Tripod Partners
North East Lincolnshire Council	2022/23	7	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30045815	29/09/2022	263.19	1002734	Tripod Partners
North East Lincolnshire Council	2022/23	7	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30045818	29/09/2022	323.72	1002734	Tripod Partners
North East Lincolnshire Council	2022/23	7	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30045837	29/09/2022	526.38	1002734	Tripod Partners
North East Lincolnshire Council	2022/23	7	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30045867	29/09/2022	413.75	1002734	Tripod Partners
North East Lincolnshire Council	2022/23	7	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30045880	29/09/2022	531.08	1002734	Tripod Partners
North East Lincolnshire Council	2022/23	7	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30045882	29/09/2022	268.99	1002734	Tripod Partners
North East Lincolnshire Council	2022/23	7	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30045895	29/09/2022	297.76	1002734	Tripod Partners
North East Lincolnshire Council	2022/23	7	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30046294	30/09/2022	263.67	1002734	Tripod Partners
North East Lincolnshire Council	2022/23	7	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A57115	Payments to Private Contractors	30047636	06/10/2022	825	145139	Signis Ltd
North East Lincolnshire Council	2022/23	7	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30049089	11/10/2022	7,000.00	1003036	NSPCC (invoicing only)
North East Lincolnshire Council	2022/23	7	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30050938	14/10/2022	94,000.00	1002734	Tripod Partners
North East Lincolnshire Council	2022/23	7	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30053547	24/10/2022	5,091.86	1002734	Tripod Partners
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32010	Contract Hire Scheme	30045809	31/01/2022	617	100546	Links Taxis
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32010	Contract Hire Scheme	30045925	27/03/2022	-705.5	100546	Links Taxis
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32010	Contract Hire Scheme	30045925	27/03/2022	-705.5	100546	Links Taxis
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30045845	24/05/2022	10,858.48	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y1810	Coomb Briggs	C01009	New Construction, conversion & renovation	30053474	07/06/2022	278	102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30053207	13/06/2022	4,116.73	146355	Castles Education Llp
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y1810	Coomb Briggs	C01009	New Construction, conversion & renovation	30050803	16/06/2022	330	102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30045896	28/06/2022	8,746.66	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30045888	04/07/2022	1,950.00	144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0415	Send Contracts	A49105	Other Supplies & Services	30045830	05/07/2022	8,659.19	1001038	Northern Lincolnshire and Goole NHS Foundation Trust
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0415	Send Contracts	A49105	Other Supplies & Services	30045870	13/07/2022	1,168.21	1001038	Northern Lincolnshire and Goole NHS Foundation Trust
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1723	Youth Careers, Info & Guidance	A49105	Other Supplies & Services	30049460	20/07/2022	2,762.00	1002147	Wells & Son Marquees Ltd
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A40005	Equipment & Materials Learning	30052456	15/08/2022	1,097.82	122711	He Words
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0415	Send Contracts	A49105	Other Supplies & Services	30045831	16/08/2022	8,659.19	1001038	Northern Lincolnshire and Goole NHS Foundation Trust
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30036193	24/08/2022	1,454.97	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30036193	24/08/2022	3,622.48	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30036193	24/08/2022	3,622.51	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30036193	24/08/2022	3,622.51	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30036193	24/08/2022	3,622.51	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30036193	24/08/2022	3,622.51	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30036193	24/08/2022	3,622.51	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Capital Spend	Childrens Services	Cap Alloc Devolved To Schools	Y0869	Great Coates Vill Nursery Dfcg	C01009	New Construction, conversion & renovation	30048680	30/08/2022	5,112.50	100786	Kes Building Maintenance Limited
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30047564	01/09/2022	1,520.00	141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30047580	01/09/2022	1,760.00	141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30047639	01/09/2022	1,440.00	141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30047794	01/09/2022	1,440.00	141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30047797	01/09/2022	2,340.00	141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30047830	01/09/2022	1,500.00	141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30047834	01/09/2022	1,425.00	141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30047842	01/09/2022	1,170.00	141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30047847	01/09/2022	650	141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30047850	01/09/2022	1,425.00	141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30048476	01/09/2022	855	141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30048480	01/09/2022	1,040.00	141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30048481	01/09/2022	1,440.00	141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30048482	01/09/2022	1,870.00	141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30048483	01/09/2022	641.25	141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30048485	01/09/2022	1,615.00	141297	Smt (Lincs) Enterprises Ltd

North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30048486	01/09/2022	1,177.25			141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30048487	01/09/2022	722			141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30048488	01/09/2022	1,260.00			141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30048491	01/09/2022	988			141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30048492	01/09/2022	1,040.00			141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30048713	01/09/2022	700			141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30048715	01/09/2022	570			141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30048799	01/09/2022	2,520.00			141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30048835	01/09/2022	960			141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30048835	01/09/2022	2,880.00			141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30049022	01/09/2022	2,100.00			141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30053691	01/09/2022	2,210.00			1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30053744	01/09/2022	5,100.00			1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30053761	01/09/2022	1,610.00			1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30053764	01/09/2022	1,530.00			1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30053869	01/09/2022	1,504.50			1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30054795	01/09/2022	1,387.50			1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30054798	01/09/2022	1,232.50			1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30051936	06/09/2022	1,235.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30051936	06/09/2022	1,482.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30051936	06/09/2022	1,482.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30050837	07/09/2022	2,023.00			141083	Drs Taxi Service
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y0957	Western Primary School	C01009	New Construction, conversion & renovation	30049812	09/09/2022	4,606.39			144162	Topcon Building Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30050104	12/09/2022	1,358.50	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30050104	12/09/2022	1,543.75	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30050106	12/09/2022	1,330.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1867	Scartho Provision	C01011	External Professional Fees	30041305	13/09/2022	1,110.00			146425	Cls Civil Engineering Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01009	New Construction, conversion & renovation	30049888	13/09/2022	17,067.50			100632	E S Rudkin Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30051739	13/09/2022	312.5			145697	Sue Burnham
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30046156	17/09/2022	435.08			101404	Stagecoach Services
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30046156	17/09/2022	564.43			101404	Stagecoach Services
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30045852	21/09/2022	1,306.54			144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30045869	21/09/2022	17,652.61			144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30046554	21/09/2022	617.5	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30046554	21/09/2022	741	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30046554	21/09/2022	1,235.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30046554	21/09/2022	1,852.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30046554	21/09/2022	1,852.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30051384	21/09/2022	1,462.50			144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1865	SEND Littlecoates Primary	C01011	External Professional Fees	30048123	23/09/2022	1,000.00			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1867	Scartho Provision	C01011	External Professional Fees	30048141	23/09/2022	2,000.00			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01011	External Professional Fees	30048151	23/09/2022	5,000.00			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y1871	Coomb Briggs Roof	C01009	New Construction, conversion & renovation	30048159	23/09/2022	1,876.14			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y0957	Western Primary School	C01011	External Professional Fees	30049491	23/09/2022	1,000.00			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1869	Waltham Provision	C01011	External Professional Fees	30051214	23/09/2022	2,000.00			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30044521	26/09/2022	3,737.47	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30044523	26/09/2022	6,037.50	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30044524	26/09/2022	6,037.50	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30044528	26/09/2022	3,737.50	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30044530	26/09/2022	6,037.50	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30044532	26/09/2022	6,037.50	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30044533	26/09/2022	6,037.50	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30044535	26/09/2022	6,037.50	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30044537	26/09/2022	6,037.50	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30045823	26/09/2022	6,037.50	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A49105	Other Supplies & Services	30048578	27/09/2022	9,277.02	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30045115	28/09/2022	12,114.27	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1869	Waltham Provision	C01009	New Construction, conversion & renovation	30045389	28/09/2022	1,960.00			146425	Cls Civil Engineering Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30045758	28/09/2022	2,310.40			121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30045766	28/09/2022	2,872.80			121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30045772	28/09/2022	3,146.40			121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30045774	28/09/2022	2,709.40			121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30045783	28/09/2022	3,088.80			121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30045794	28/09/2022	2,310.40			121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30047223	28/09/2022	2,375.00			111879	Hansons Airport Express
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30049004	28/09/2022	2,410.00			111879	Hansons Airport Express
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30053770	28/09/2022	1,330.00			1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30054792	28/09/2022	2,700.00			1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30045377	29/09/2022	5,114.82	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30045386	29/09/2022	6,392.10	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30045804	29/09/2022	3,021.00			101030	Amvale Limited
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30045872	29/09/2022	2,402.00			101030	Amvale Limited
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30045885	29/09/2022	3,078.00			130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30046056	29/09/2022	3,402.00			101030	Amvale Limited
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30046058	29/09/2022	3,402.00			101030	Amvale Limited
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30046065	29/09/2022	3,555.00			101030	Amvale Limited
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30046077	29/09/2022	4,655.00			101030	Amvale Limited
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30049059	29/09/2022	180,012.60	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42171048	29/09/2022	2,091.01	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30046392	30/09/2022	720			100578	Coxons Cars Limited
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30047016	30/09/2022	2,888.00			101522	The Bus Run
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30049609	30/09/2022	2,565.00			130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30049626	30/09/2022	4,731.00			130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30049673	30/09/2022	3,135.00			130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30049680	30/09/2022	3,021.00			130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30049685	30/09/2022	3,042.00			130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30050368	30/09/2022	1,506.70			142906	R Y Fidler
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30050805	30/09/2022	2,310.00			146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30050813	30/09/2022	422.5			146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30050817	30/09/2022	1,105.00			146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30050853	30/09/2022	2,470.00			146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30050858	30/09/2022	330			146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30050862	30/09/2022	2,210.00			146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30050873	30/09/2022	770			146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30050874	30/09/2022	780			146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30050934	30/09/2022	3,078.00			130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30050987	30/09/2022	4,731.00			130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30051303	30/09/2022	3,638.00			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30051304	30/09/2022	798			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30051310	30/09/2022	2,983.00			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30051312	30/09/2022	1,116.00			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30051313	30/09/2022	674.5			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30051313	30/09/2022	2,023.50			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30051358	30/09/2022	2,670.50			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30051489	30/09/2022	1,026.00			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30051494	30/09/2022	1,034.00			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30051502	30/09/2022	741			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30051510	30/09/2022	741.5			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30051510	30/09/2022	741.5			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30051518	30/09/2022	938			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30051519	30/09/2022	1,083.00			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30051652	30/09/2022	592			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30051660	30/09/2022	536.5			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30051681	30/09/2022	1,794.50			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30051737	30/09/2022	997.5			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30051749	30/09/2022	918			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30051851	30/09/2022	256.5			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30051851	30/09/2022	769.5			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30051855	30/09/2022	798			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30051856	30/09/2022	2,244.00			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30051858	30/09/2022	456			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30051864	30/09/2022	1,296.00			100546	Links Taxis
North East Lincolnshire Council	2

North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30051944	30/09/2022		1,738.00			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30051951	30/09/2022		1,368.00			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30051958	30/09/2022		798			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30051963	30/09/2022		576			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30051965	30/09/2022		598.5			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30051968	30/09/2022		1,984.00			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30051972	30/09/2022		1,206.00			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30051974	30/09/2022		868.02			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30051979	30/09/2022		2,440.00			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30052251	30/09/2022		378			102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30052254	30/09/2022		890			101030	Amvale Limited
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30052265	30/09/2022		890			101030	Amvale Limited
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30052272	30/09/2022		1,596.00			102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30052275	30/09/2022		890			101030	Amvale Limited
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30052279	30/09/2022		1,585.00			102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30052753	30/09/2022		1,476.00			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30052765	30/09/2022		665			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30052842	30/09/2022		888			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30052848	30/09/2022		421.74			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30052848	30/09/2022		856.26			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30052858	30/09/2022		2,135.00			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30052866	30/09/2022		893			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30052871	30/09/2022		962			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30052873	30/09/2022		1,476.00			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30052893	30/09/2022		601.92			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30052895	30/09/2022		1,140.00			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30052902	30/09/2022		384			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30052905	30/09/2022		321.84			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30052905	30/09/2022		321.84			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30052905	30/09/2022		321.84			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30052905	30/09/2022		321.84			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30052905	30/09/2022		321.84			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30052905	30/09/2022		4,827.60			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30052907	30/09/2022		576			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30052909	30/09/2022		756			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30052910	30/09/2022		1,178.00			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30052922	30/09/2022		658			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30052924	30/09/2022		565			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30052931	30/09/2022		893			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30052944	30/09/2022		1,233.00			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30053030	30/09/2022		1,468.80			1000227	Mrs Sandra Delatouche
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0595	Reynolds Cc Daycare	A27010	Contract Cleaning	30053265	30/09/2022		727.47			149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30053332	30/09/2022		364			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30053865	30/09/2022		1,501.00			102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30054136	30/09/2022		732			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30054139	30/09/2022		575			101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30054142	30/09/2022		306	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30054147	30/09/2022		1,673.00			101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30054165	30/09/2022		1,330.00			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30054169	30/09/2022		1,052.00			101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47010	Subscriptions (non staff)	30054444	30/09/2022		709.01	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30055016	30/09/2022		1,406.00			102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30046527	03/10/2022		280.00			1002574	SL TAXIS
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30049070	03/10/2022		79,103.25	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30049077	03/10/2022		5,528.00			101728	Community Press Office Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30050505	03/10/2022		800			1003214	Mel Ainscow
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30054141	03/10/2022		2,010.00			101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30047226	04/10/2022		2,812.00			1002779	Timecar Ltd T/A Time Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30050978	05/10/2022		5,600.00			146355	Castles Education Llp
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30050979	05/10/2022		3,333.40			146355	Castles Education Llp
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30050988	05/10/2022		5,600.00			146355	Castles Education Llp
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30050990	05/10/2022		5,600.00			146355	Castles Education Llp
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30050997	05/10/2022		5,600.00			146355	Castles Education Llp
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30051000	05/10/2022		5,600.00			146355	Castles Education Llp
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30051002	05/10/2022		4,933.40			146355	Castles Education Llp
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30051003	05/10/2022		4,933.40			146355	Castles Education Llp
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30051005	05/10/2022		5,600.00			146355	Castles Education Llp
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30051009	05/10/2022		5,600.00			146355	Castles Education Llp
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30051012	05/10/2022		4,933.40			146355	Castles Education Llp
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30051016	05/10/2022		5,600.00			146355	Castles Education Llp
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30051017	05/10/2022		4,933.40			146355	Castles Education Llp
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30051018	05/10/2022		4,000.00			146355	Castles Education Llp
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30051020	05/10/2022		4,933.40			146355	Castles Education Llp
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30051021	05/10/2022		4,270.80			146355	Castles Education Llp
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30051181	05/10/2022		4,933.40			146355	Castles Education Llp
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30050507	06/10/2022		3,273.00			141244	Orchard Education Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0410	Ed Psychology Service	A40005	Equipment & Materials Learning	30048329	07/10/2022		320			1002071	Inspiration Books Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30048786	07/10/2022		617.5	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30048786	07/10/2022		741	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30048786	07/10/2022		926.25	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30049018	11/10/2022		12,114.27	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30049027	11/10/2022		1,277.28	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30049027	11/10/2022		5,114.82	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30049028	11/10/2022		5,114.82	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A0424	Multiply Funding	A56000	Other Establishments	30050789	12/10/2022		10,436.00			1000858	The Equality Practice
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A0424	Multiply Funding	A56000	Other Establishments	30050791	12/10/2022		35,556.00			101728	Community Press Office Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30052246	12/10/2022		379.71			101030	Amvale Limited
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0277	Ap And Other High Needs	A56000	Other Establishments	30051734	13/10/2022		1,710.19	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01011	External Professional Fees	30051935	17/10/2022		5,000.00			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1865	SEND Littlecoates Primary	C01011	External Professional Fees	30051939	17/10/2022		1,000.00			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1867	Scartho Provision	C01011	External Professional Fees	30051955	17/10/2022		2,000.00			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y0957	Western Primary School	C01011	External Professional Fees	30054162	17/10/2022		1,000.00			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30051765	20/10/2022		32,708.31			128600	Best Futures Community Interest Company
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30054146	20/10/2022		2,415.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30054149	20/10/2022		1,092.51	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30054149	20/10/2022		1,322.49	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30054152	20/10/2022		2,415.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42175923	20/10/2022		935	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30053027	21/10/2022		1,224.00			1000227	Mrs Sandra Delatouche
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30053868	21/10/2022		270			1002574	SL TAXIS
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30053954	24/10/2022		2,220.00			1002779	Timecar Ltd T/A Time Taxis
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30055009	24/10/2022		2,000.00			111879	Hansons Airport Express
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30055015	24/10/2022		2,000.00			111879	Hansons Airport Express
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30053559	26/10/2022		2,748.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A48900	Contingency Reserve	30053559	26/10/2022		3,039.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30053559	26/10/2022		3,666.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30053559	26/10/2022		10,108.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A48900	Contingency Reserve	30053559	26/10/2022		60,000.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A48900	Contingency Reserve	30053559	26/10/2022		70,500.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30053559	26/10/2022		136,217.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30053559	26/10/2022		186,750.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30053559	26/10/2022		1,958.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30053559	26/10/2022		6,000.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30053559	26/10/2022		6,000.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30053559	26/10/2022		9,000.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30053666	26/10/2022		252

North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30053666	26/10/2022	378	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30053666	26/10/2022	378	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30053666	26/10/2022	378	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30053666	26/10/2022	480.6	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30053666	26/10/2022	504	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30053666	26/10/2022	504	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30053666	26/10/2022	504	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30053666	26/10/2022	504	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30053666	26/10/2022	504	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30053666	26/10/2022	576	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30053666	26/10/2022	594	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30053666	26/10/2022	630	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30053666	26/10/2022	630	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30053666	26/10/2022	753.9	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30053666	26/10/2022	756	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30053666	26/10/2022	882	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30053666	26/10/2022	957.6	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30053666	26/10/2022	957.6	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30053666	26/10/2022	1,008.00	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30053666	26/10/2022	1,008.00	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30053666	26/10/2022	1,125.00	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30053666	26/10/2022	1,134.00	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30053666	26/10/2022	1,134.00	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30053666	26/10/2022	1,233.00	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30053666	26/10/2022	1,260.00	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30053666	26/10/2022	1,260.00	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30053666	26/10/2022	1,335.60	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30053666	26/10/2022	1,368.00	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30053666	26/10/2022	1,461.60	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30053666	26/10/2022	1,512.00	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30053666	26/10/2022	1,600.20	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30053666	26/10/2022	1,791.00	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30053666	26/10/2022	1,890.00	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30053666	26/10/2022	2,016.00	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30053666	26/10/2022	2,520.00	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30053666	26/10/2022	3,150.00	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	281.92	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	281.92	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	281.92	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	281.92	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	281.92	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	281.92	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	281.92	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	281.92	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	281.92	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	281.92	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	281.92	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	281.92	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	281.92	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	563.85	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	563.85	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	563.85	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	563.85	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	563.85	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	733	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	837.72	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	845.77	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	845.77	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	845.77	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	905.1	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	1,014.93	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	1,127.70	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	1,127.70	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	1,127.70	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	1,127.70	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	1,178.71	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	1,329.07	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	1,409.62	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	1,409.62	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	1,466.01	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	1,616.37	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	1,860.70	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	1,898.30	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	1,973.47	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	2,715.30	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	2,738.70	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	2,819.25	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	2,819.25	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	2,819.25	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	2,856.84	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	2,981.69	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	3,101.17	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	3,232.74	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	3,383.10	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	3,383.10	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	3,946.95	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	4,510.80	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	5,332.41	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	5,638.50	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	6,693.70	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	7,330.05	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	7,330.05	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	7,893.90	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	7,893.90	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	8,175.82	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	8,175.82	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	8,438.95	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	8,626.90	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	9,424.35	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	9,907.65	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	10,181.52	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	10,431.22	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	18,139.86	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30053666	26/10/2022	21,708.22	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	301.7	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	324.13	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	346.95	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	452.55	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	452.55	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	457.8	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	463.05	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	463.05	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	463.05	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	517.2	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	543.06	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	905.1	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	1,071.03	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	1,086.12	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	1,111.32	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	1,206.80	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	1,312.39	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	1,373.40	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	1,561.30	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	1,583.92	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	1,583.92	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	1,620.67	Redacted Personal Information	Redacted Personal Information

North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	1,810.20	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	2,006.55	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	2,068.29	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	2,083.72	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	2,778.30	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	2,840.04	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	3,213.11	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	3,303.61	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	3,381.19	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	3,704.40	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	3,846.67	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	4,072.95	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	4,270.62	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	4,398.97	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	4,706.52	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	4,762.80	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	4,978.05	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	5,247.90	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	5,385.34	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	5,637.48	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	6,251.17	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	6,561.97	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	6,945.75	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	7,095.90	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	7,408.80	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	7,607.25	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	8,136.45	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	8,248.90	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	8,632.57	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	8,783.78	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	8,797.95	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	8,824.72	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	8,915.23	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	9,139.35	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	9,277.27	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	10,378.49	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	10,619.84	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	10,634.92	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	10,881.67	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	10,969.87	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	11,113.20	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	11,879.44	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	11,992.57	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	12,186.52	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	12,354.61	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	12,965.40	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	13,395.37	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	13,659.97	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	16,206.75	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	16,901.32	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	17,020.19	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	17,655.91	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	18,162.34	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	18,522.00	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	20,590.29	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	24,067.04	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30053666	26/10/2022	25,860.00	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30054549	26/10/2022	2,992.00		145195	Keys Poe Limited	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	42177637	27/10/2022	289	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	42177646	27/10/2022	648	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	42177648	27/10/2022	275	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	42177649	27/10/2022	500	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	42177650	27/10/2022	450	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42178100	27/10/2022	2,091.01	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42178100	27/10/2022	3,136.00	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30054495	28/10/2022	820		101030	Amvale Limited	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30054510	28/10/2022	820		101030	Amvale Limited	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30055010	30/10/2022	1,344.00		102124	Minicabs Cleethorpes (Lincs) Ltd	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30054601	31/10/2022	3,160.00		101030	Amvale Limited	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30054606	31/10/2022	3,024.00		101030	Amvale Limited	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30054607	31/10/2022	3,024.00		101030	Amvale Limited	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30054610	31/10/2022	2,544.00		101030	Amvale Limited	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30054611	31/10/2022	3,920.00		101030	Amvale Limited	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30054612	31/10/2022	3,024.00		101030	Amvale Limited	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30055007	31/10/2022	2,805.00		102124	Minicabs Cleethorpes (Lincs) Ltd	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30055013	31/10/2022	624		102124	Minicabs Cleethorpes (Lincs) Ltd	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30055017	31/10/2022	1,264.00		102124	Minicabs Cleethorpes (Lincs) Ltd	
North East Lincolnshire Council	2022/23	7	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30055019	31/10/2022	1,184.00		102124	Minicabs Cleethorpes (Lincs) Ltd	
North East Lincolnshire Council	2022/23	7	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30054183	31/08/2022	1,305.00		147281	Vivedia Ltd	
North East Lincolnshire Council	2022/23	7	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30046313	30/06/2022	REDACTED COMMERCIALLY SENSITIVE		101125	Newlincs Development Ltd	
North East Lincolnshire Council	2022/23	7	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A45020	Telephones	30045791	01/07/2022	507		147152	Ctrack Uk Ltd	
North East Lincolnshire Council	2022/23	7	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30050589	13/07/2022	1,389.00		142360	Mauser Uk Limited	
North East Lincolnshire Council	2022/23	7	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30047081	26/07/2022	2,925.76		100540	Km House Plants	
North East Lincolnshire Council	2022/23	7	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30047212	29/07/2022	4,761.48		100886	Fleet Factors Ltd	
North East Lincolnshire Council	2022/23	7	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30048959	12/08/2022	-1,316.68		100886	Fleet Factors Ltd	
North East Lincolnshire Council	2022/23	7	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30048991	12/08/2022	-3,237.02		100886	Fleet Factors Ltd	
North East Lincolnshire Council	2022/23	7	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30036496	23/08/2022	358.1		130000	S P Davis Memorials Limited	
North East Lincolnshire Council	2022/23	7	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Nlc Waste Disposal	A57115	Payments to Private Contractors	30045685	31/08/2022	REDACTED COMMERCIALLY SENSITIVE		101125	Newlincs Development Ltd	
North East Lincolnshire Council	2022/23	7	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Nlc Waste Disposal	A57116	Payments to Private Contractors - Landfill Tax	30045685	31/08/2022	REDACTED COMMERCIALLY SENSITIVE		101125	Newlincs Development Ltd	
North East Lincolnshire Council	2022/23	7	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57115	Payments to Private Contractors	30045694	31/08/2022	REDACTED COMMERCIALLY SENSITIVE		101125	Newlincs Development Ltd	
North East Lincolnshire Council	2022/23	7	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57116	Payments to Private Contractors - Landfill Tax	30045694	31/08/2022	REDACTED COMMERCIALLY SENSITIVE		101125	Newlincs Development Ltd	
North East Lincolnshire Council	2022/23	7	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A92035	Sales General	30045694	31/08/2022	REDACTED COMMERCIALLY SENSITIVE		101125	Newlincs Development Ltd	
North East Lincolnshire Council	2022/23	7	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A44065	Consultancy Services	30040859	12/09/2022	3,995.00		148160	Total Conflict Management Ltd	
North East Lincolnshire Council	2022/23	7	Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A49105	Other Supplies & Services	30047224	14/09/2022	1,083.16		139898	Als Environmental Limited	
North East Lincolnshire Council	2022/23	7	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30047241	15/09/2022	345		104663	Gallows Wood Service Station Ltd	
North East Lincolnshire Council	2022/23	7	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30050815	15/09/2022	2,000.00		1000129	The Burdens Group Ltd	
North East Lincolnshire Council	2022/23	7	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30050815	15/09/2022	33,800.00		1000129	The Burdens Group Ltd	
North East Lincolnshire Council	2022/23	7	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30046064	18/09/2022	970.42		144850	On Line People Ltd	
North East Lincolnshire Council	2022/23	7	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A20011	Premises External Maintenance	30044215	21/09/2022	818.51		100575	Sign Of The Times	
North East Lincolnshire Council	2022/23	7	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Nlc Waste Disposal	A57115	Payments to Private Contractors	30045690	21/09/2022	REDACTED COMMERCIALLY SENSITIVE		101125	Newlincs Development Ltd	
North East Lincolnshire Council	2022/23	7	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Nlc Waste Disposal	A57115	Payments to Private Contractors	30045692	21/09/2022	REDACTED COMMERCIALLY SENSITIVE		101125	Newlincs Development Ltd	
North East Lincolnshire Council	2022/23	7	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A57115	Payments to Private Contractors	30045246	22/09/2022	3,150.00		101597	Immingham Town Council	
North East Lincolnshire Council	2022/23	7	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A57115	Payments to Private Contractors	30045246	22/09/2022	5,107.62		101597	Immingham Town Council	
North East Lincolnshire Council	2022/23	7	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A57115	Payments to Private Contractors	30045246	22/09/2022	5,138.84		101597	Immingham Town Council	
North East Lincolnshire Council	2022/23	7	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A20005	Property Repairs, Maintenance & Alterations	30046301	22/09/2022	529		112224	Bcj Construction Ltd	
North East Lincolnshire Council	2022/23	7	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A20005	Property Repairs, Maintenance & Alterations	30046301	22/09/2022	2,274.00		112224	Bcj Construction Ltd	
North East Lincolnshire Council	2022/23	7	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A20005	Property Repairs, Maintenance & Alterations	30046315	22/09/2022	1,740.00		112224	Bcj Construction Ltd	
North East Lincolnshire Council	2022/23	7	Environment	Capital Spend	Environment	Scartho Cem Lodge/Waiting Rooms	Y1827	Scartho Cem Lodge/Waiting Rm	C01009	New Construction, conversion & renovation	30046281	23/09/2022	5,000.00		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	7	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30049338	23/09/2022	1,200.00		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	7	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30049341	23/09/2022	1,300.00		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	7	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30049508	23/09/2022	15,000.00		133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	7	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30047321	25/09/2022	1,143.59		144850	On Line People Ltd	
North East Lincolnshire Council	2022/23	7	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A42005	Clothing & Uniforms & Laundry	30049611	25/09/2022	370.84		100810	Johnsons Apparelmaster	
North East Lincolnshire Council	2022/23	7	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A42005	Clothing & Uniforms & Laundry	30045388	27/09/2022	319.78		147941	Pws (Protective Wear Supplies) Ltd	
North East Lincolnshire Council	2022/23	7	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse -

North East Lincolnshire Council	2022/23	7 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30046409	30/09/2022		335.69		149901	Cleveland Containers Ltd
North East Lincolnshire Council	2022/23	7 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30046412	30/09/2022		335.69		149901	Cleveland Containers Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30047019	30/09/2022		4,338.06		101165	Facultatieve Technologies Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30047215	30/09/2022		1,241.94		100604	Harris & Garrod Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30047229	30/09/2022		1,241.94		100604	Harris & Garrod Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30047247	30/09/2022		1,063.91		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A32005	Hire of Transport - Non Staff	30047312	30/09/2022		975		1000180	Vale Engineering (York) Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A30017	Other Vehicle Costs	30047565	30/09/2022		1,078.21		108278	Allstar Business Solutions Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	30047567	30/09/2022		3,012.50		103270	Sangreat Kennels
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27015	Refuse Collection	30048132	30/09/2022		512.83		101433	Ellgia Limited
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A40920	Purchase of Equipment	30049506	30/09/2022		263.5		1003143	Jack Tighe Scunthorpe Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A21005	Electricity	30050132	30/09/2022		397.72		148119	E.On Next
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A21005	Electricity	30050132	30/09/2022		895.82		148119	E.On Next
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30050427	30/09/2022		1,064.19		102009	Srcl Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Nlc Waste Disposal	A57115	Payments to Private Contractors	30051911	30/09/2022	REDACTED COMMERCIALLY SENSITIVE			101125	Newlincs Development Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Nlc Waste Disposal	A57116	Payments to Private Contractors - Landfill Tax	30051911	30/09/2022	REDACTED COMMERCIALLY SENSITIVE			101125	Newlincs Development Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57115	Payments to Private Contractors	30051915	30/09/2022	REDACTED COMMERCIALLY SENSITIVE			101125	Newlincs Development Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57116	Payments to Private Contractors - Landfill Tax	30051915	30/09/2022	REDACTED COMMERCIALLY SENSITIVE			101125	Newlincs Development Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A62035	Sales General	30051915	30/09/2022	REDACTED COMMERCIALLY SENSITIVE			101125	Newlincs Development Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30052810	30/09/2022		1,266.80		101116	Paprec Energies Grimsby Operations Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30052729	30/09/2022		319.74		139602	Eurofins Water Hygiene Testing Uk Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30053622	30/09/2022		447		143357	The Best Connection
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A63000	Fees & Charges	10019022	03/10/2022		-701.57		133550	Laceys Gardens Junior Academy
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Energy Project	A1664	Energy Project	A44065	Consultancy Services	30046342	03/10/2022		4,964.00		1002376	Eco50 Limited
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Energy Project	A1853	Smarter Energy Project	A44065	Consultancy Services	30048687	03/10/2022		7,096.45		122549	E-Factor Group Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Energy Project	A1664	Energy Project	A21005	Electricity	30051090	03/10/2022		503.66		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Energy Project	A1664	Energy Project	A21005	Electricity	30051095	03/10/2022		1,257.44		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30046496	04/10/2022		1,013.32		138362	Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2022/23	7 Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30050724	04/10/2022		13,250.00		1000130	Ireland's Farm Machinery Ltd
North East Lincolnshire Council	2022/23	7 Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30050724	04/10/2022		35,929.00		1000130	Ireland's Farm Machinery Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A46040	Funeral Expenses	30047631	05/10/2022		320		103343	Mashfords
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A40920	Purchase of Equipment	30048088	05/10/2022		251		1001774	The Original Cake Company
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30049061	05/10/2022		318.5		108065	Northside Truck And Van Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A20005	Property Repairs, Maintenance & Alterations	30053037	05/10/2022		2,100.00		1002784	Olsten Trout Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Energy Project	A1853	Smarter Energy Project	A44065	Consultancy Services	30048597	06/10/2022		2,522.17		149739	Grimsby Community Energy Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A20005	Property Repairs, Maintenance & Alterations	30049539	06/10/2022		560		112224	Bcj Construction Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30049559	06/10/2022		570		112224	Bcj Construction Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30049559	06/10/2022		700		112224	Bcj Construction Ltd
North East Lincolnshire Council	2022/23	7 Environment	Capital Spend	Environment	Regulatory Services Mgt System	Y1844	Regulatory Serv Mgt System	C01006	Purchase of Vehicles & Plant	30048683	07/10/2022		4,059.00		111799	Arcus Global Limited
North East Lincolnshire Council	2022/23	7 Environment	Capital Spend	Environment	Resort Management	Y1835	Resort Management	C01009	New Construction, conversion & renovation	30048694	07/10/2022		587.88		105081	Mobile Mini Uk Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30049063	07/10/2022		2,198.14		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30049075	07/10/2022		2,706.19		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30049082	07/10/2022		713.29		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30049087	07/10/2022		521.66		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27505	Grounds Maintenance	30049107	07/10/2022		1,068.00		102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30053623	07/10/2022		514.05		143357	The Best Connection
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30048768	10/10/2022		1,430.00		100595	Fleet Line Markers Limited
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30048790	10/10/2022		835		131671	Fera Science Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30048838	10/10/2022		1,235.12		138362	Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2022/23	7 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30049486	10/10/2022		325		100575	Sign Of The Times
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A20005	Property Repairs, Maintenance & Alterations	30049511	10/10/2022		285		100575	Sign Of The Times
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30049108	11/10/2022		737.1		138362	Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2022/23	7 Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1825	Food Waste Trial	C01006	Purchase of Vehicles & Plant	30050581	11/10/2022		972		148524	The Compost Bag Company
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30049633	12/10/2022		1,437.50		145790	Gb Sport & Leisure Uk Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30049635	12/10/2022		2,514.50		106455	Playsafety Limited
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A56000	Other Establishments	30049699	12/10/2022		1,410.00		1001387	AUTOCRAFT EQUIPMENT LTD
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30050422	12/10/2022		368.79		121021	Holdsworth Ltd
North East Lincolnshire Council	2022/23	7 Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30050955	12/10/2022		13,350.00		100557	Ready Rent A Car
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30051309	12/10/2022		825		102305	Bsb Services
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30051723	12/10/2022		358.1		130000	S P Davis Memorials Limited
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21010	Gas	42173389	12/10/2022		2,681.16		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30050855	13/10/2022		470.37		100549	F G Marshall Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30050981	14/10/2022		1,633.65		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30050983	14/10/2022		3,330.64		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30051015	14/10/2022		1,837.19		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30052769	14/10/2022		322.43		139602	Eurofins Water Hygiene Testing Uk Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30053624	14/10/2022		469.35		143357	The Best Connection
North East Lincolnshire Council	2022/23	7 Environment	Capital Spend	Environment	Scartho Cem Lodge/Waiting Rooms	Y1827	Scartho Cem Lodge/Waiting Rm	C01009	New Construction, conversion & renovation	30051976	17/10/2022		5,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30052127	17/10/2022		8,765.84		100538	Lincolnshire Motors Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30052132	17/10/2022		365		134742	M J Windscreens Ltd
North East Lincolnshire Council	2022/23	7 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30052593	17/10/2022		2,500.00		1001157	Shields Wilson Limited
North East Lincolnshire Council	2022/23	7 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30053322	17/10/2022		975		1003403	Copes Readymix Ltd
North East Lincolnshire Council	2022/23	7 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30053322	17/10/2022		2,380.00		1003403	Copes Readymix Ltd
North East Lincolnshire Council	2022/23	7 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30053340	17/10/2022		15,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40995	Equipment Maintenance and Repair	30053889	18/10/2022		7,817.19		101165	Facultatieve Technologies Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	42174654	18/10/2022		278.05		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0679	Resort	A21005	Electricity	42174654	18/10/2022		314.08		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21005	Electricity	42174654	18/10/2022		1,604.19		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30052030	19/10/2022		792		112508	Telesharp Uk Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A40920	Purchase of Equipment	30053961	20/10/2022		4,400.00		150159	Eco Removal Systems Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30054823	21/10/2022		4,796.38		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30054825	21/10/2022		558.3		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30054829	21/10/2022		728.72		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30053329	24/10/2022		300		100758	James Coles & Sons Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30053329	24/10/2022		450		100758	James Coles & Sons Ltd
North East Lincolnshire Council	2022/23	7 Environment	Capital Spend	Environment	Resort Management	Y1835	Resort Management	C01009	New Construction, conversion & renovation	30053684	24/10/2022		1,787.12		143057	Professional Telecom Installations Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30053964	24/10/2022		366.25		139602	Eurofins Water Hygiene Testing Uk Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30054621	24/10/2022		453.41		104939	Trade Uk Account
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A22005	Building Rents	30053612	25/10/2022		2,361.67		128437	Great Grimsby Seafood Village Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30053959	26/10/2022		339.89		121021	Holdsworth Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A11005	Agency Supply Staff	30054532	26/10/2022		1,326.02		147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30055026	28/10/2022		2,462.46		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30055029	28/10/2022		478.42		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30055030	28/10/2022		5,592.46		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	7 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30055034	28/10/2022		346.02		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1804	Acc Cons Funding Matthew Humb	C01009	New Construction, conversion & renovation	30052028	25/03/2022		135,000.00		104162	Integrated Utility Services
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30047181	29/03/2022		3,000.00		100849	Closomat Ltd
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30054769	08/04/2022	680 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30046177	12/04/2022		1,860.59		101342	Haiths Heating Ltd
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A56000	Other Establishments	30049524	12/04/2022		1,654.39		108328	Northern Powergrid (Yorkshire) Plc
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01014	Other Capital Costs	30049880	22/04/2022		12,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30032612	03/05/2022		1,367.76		103981	Vic Hanson Building & Joinery Ltd
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30046164	16/05/2022		183,379.46		101404	Stagecoach Services
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30016727	17/05/2022		660.05		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30053318	24/05/2022	557.7 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30053318	24/05/2022	780.76 Redacted Personal Information				Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A33005	Public Transport - Non Staff	30045733	28/05/2022		2,731.22		101404	Stagecoach Services
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57125	Bus Services	30046383	28/05/2022		1,377.60		101404	Stagecoach Services
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0321	Highgate Cc Premises	A40990	Equipment Hire	30052919	14/06/2022		416		101042	Tulip Healthcare
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30032106	19/06/2022		8,249.82		100632	E S Rudkin Ltd
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0469	Void Property Costs	A21005	Electricity	30046292	21/06/2022		985.08		108375	Sse (Southern Electric)
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0469	Void Property Costs	A21005	Electricity	30046292	21/06/2022		1,568.30		108375	Sse (Southern Electric)
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A33005	Public Transport - Non Staff	30045721	25/06/2022		2,742.72		101404	Stagecoach Services
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A33005	Public Transport - Non Staff	30045728	25/06/2022		17,675.76		101404	Stagecoach Services
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30019594	27/06/2022		3,590.00		112666	Obam Lift Services Ltd
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30019596	27/06/2022		3,630.00		112666	Obam Lift Services Ltd
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30046431	30/06/2022		45,184.61		136453	Jc Pomfret Construction Ltd
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1578	Grimsby Central Library	C01009	New Construction, conversion & renovation	30045381	05/07/2022		1,382.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30025952	06/07/2022		4,528.00		100849	Closomat Ltd
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57125	Bus Services	30046386	14/07/2022		1,377.60		101404	Stagecoach Services
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1168	Carr Lane	A27015	Refuse Collection	30050834	15/07/2022		375		109578	Browns Skip Hire Ltd
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01011	External Professional Fees	30047048	22/07/2022		400		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30050425	22/07/2022		651.27		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01014	Other Capital Costs	30050812	22/07/2022		6,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23

North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1796	Acc Cons Funding Western	C01011	External Professional Fees	30046335	28/07/2022	3,876.60			149375	Freeths Llp
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30045249	08/08/2022	11,932.51			103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30039890	09/08/2022	630	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0963	Home Choice Lincs	A45040	IT Software Purchase	10021134	12/08/2022	2,629.24			103029	Civica Uk Limited
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30050808	17/08/2022	3,500.00			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1864	Osbourne Street	A21005	Electricity	30046297	19/08/2022	828.91			108375	Sse (Southern Electric)
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0469	Void Property Costs	A21005	Electricity	30046302	19/08/2022	1,631.20			108375	Sse (Southern Electric)
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57125	Bus Services	30046387	20/08/2022	13,459.44			101404	Stagecoach Services
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Gllep Junction Improvement	Y1694	Toll Bar Junction Improvement	C01009	New Construction, conversion & renovation	30039788	30/08/2022	52,786.80			1002505	Trustseal Ltd
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1180	Wilton Road Ent Centre	A27015	Refuse Collection	30039784	31/08/2022	754.2			101433	Ellgia Limited
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Gllep Junction Improvement	Y1694	Toll Bar Junction Improvement	C01009	New Construction, conversion & renovation	30039800	31/08/2022	2,231.16			1002505	Trustseal Ltd
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30045665	31/08/2022	480			144572	RPM Group Ltd
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0469	Void Property Costs	A21005	Electricity	30046295	31/08/2022	-1,631.20			108375	Sse (Southern Electric)
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0469	Void Property Costs	A21005	Electricity	30046295	31/08/2022	-1,568.30			108375	Sse (Southern Electric)
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0469	Void Property Costs	A21005	Electricity	30046295	31/08/2022	-985.08			108375	Sse (Southern Electric)
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0469	Void Property Costs	A21005	Electricity	30046295	31/08/2022	-848.26			108375	Sse (Southern Electric)
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0469	Void Property Costs	A21005	Electricity	30046295	31/08/2022	-741.15			108375	Sse (Southern Electric)
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0469	Void Property Costs	A21005	Electricity	30046295	31/08/2022	283.83			108375	Sse (Southern Electric)
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0469	Void Property Costs	A21005	Electricity	30046295	31/08/2022	333.56			108375	Sse (Southern Electric)
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0343	Leas Extened Services	A24005	Water Services	30048957	31/08/2022	5,639.84			109335	Waltham Leas Primary Academy
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1796	Acc Cons Funding Western	C01011	External Professional Fees	30052134	31/08/2022	2,202.20			149375	Freeths Llp
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1173	Weelsby	A27015	Refuse Collection	30050860	02/09/2022	375			109578	Browns Skip Hire Ltd
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57125	Bus Services	30046385	04/09/2022	1,443.20			101404	Stagecoach Services
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30049972	08/09/2022	9,301.30			146603	Tspro Ltd
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1439	Muni Off Backlog Maint	C01009	New Construction, conversion & renovation	30054605	09/09/2022	450			100811	W R Cullum
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A47005	Grants, Contributions & Donations	30048416	10/09/2022	7,000.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A47005	Grants, Contributions & Donations	30048421	10/09/2022	7,000.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30054546	12/09/2022	10,533.20			136453	Jc Pomfret Construction Ltd
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30047612	13/09/2022	960	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1579	Old Clee Youth Centre	A24005	Water Services	30049814	13/09/2022	554.4			119822	Old Clee Primary Academy
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30043780	14/09/2022	1,185.00			150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57125	Bus Services	30046380	15/09/2022	1,377.60			101404	Stagecoach Services
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0187	Footway Maintenance	C01009	New Construction, conversion & renovation	30051019	16/09/2022	17,386.95			125951	EC Surfacing Ltd
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0319	Parking Offence Enforcement	C01005	Purchase of Land & Buildings	30053176	16/09/2022	51,684.00			1003230	Videalert Limited
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A33005	Public Transport - Non Staff	30046130	17/09/2022	2,756.42			101404	Stagecoach Services
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57125	Bus Services	30046136	17/09/2022	3,523.37			101404	Stagecoach Services
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A33005	Public Transport - Non Staff	30046143	17/09/2022	18,703.38			101404	Stagecoach Services
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57125	Bus Services	30046144	17/09/2022	6,740.36			101404	Stagecoach Services
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57125	Bus Services	30046384	17/09/2022	877.2			101404	Stagecoach Services
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57125	Bus Services	30046487	17/09/2022	12,898.63			101404	Stagecoach Services
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1445	Gilbey Rd Depot Backlog Maint	C01009	New Construction, conversion & renovation	30048139	19/09/2022	879.08			105081	Mobile Mini Uk Ltd
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0022	Local Road Safety Improvements	C01009	New Construction, conversion & renovation	30054481	20/09/2022	16,879.45			100579	Specialist Surfacing Limited
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0389	Ltp Unclassified Roads	C01009	New Construction, conversion & renovation	30054533	20/09/2022	2,150.00			100579	Specialist Surfacing Limited
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30051188	22/09/2022	2,113.00			112666	Obam Lift Services Ltd
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30045235	23/09/2022	255.6			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A44065	Consultancy Services	30045663	23/09/2022	38,379.00			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Heritage Assets At Risk	Y1714	Holme Hill School (Edc)	C01009	New Construction, conversion & renovation	30046283	23/09/2022	5,000.00			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0513	Empty Homes Grant	C01005	Purchase of Land & Buildings	30046308	23/09/2022	1,123.05			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1451	Alex Doc Bus Cent Backlog Main	C01011	External Professional Fees	30046320	23/09/2022	1,000.00			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Property Rationalisation Prog	Y1495	Municipal Offices Rationalisation	C01009	New Construction, conversion & renovation	30046348	23/09/2022	5,625.00			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30047093	23/09/2022	2,063.26			101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30048976	23/09/2022	400	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1460	Condition Work Ration Plan	C01011	External Professional Fees	30049493	23/09/2022	9,838.70			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30045051	25/09/2022	745.2			150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01011	External Professional Fees	30046381	25/09/2022	300			141974	Reach Publishing Services Limited
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30048994	26/09/2022	2,013.00			1003285	Marine Management Organisation
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30045234	27/09/2022	14,167.00			112666	Obam Lift Services Ltd
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1855	DFG - Strategic Housing	C01009	New Construction, conversion & renovation	30045797	27/09/2022	4,604.83			1001038	Northern Lincolnshire and Goole NHS Foundation Trust
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30047032	27/09/2022	480	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1111	Gilbey Road Depot	A21015	Heating Oil	30046382	28/09/2022	1,416.90			138198	Your Nrg
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30046786	28/09/2022	280	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30047573	28/09/2022	325	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30047582	28/09/2022	1,949.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30049757	28/09/2022	4,925.00			112666	Obam Lift Services Ltd
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0320	Immingham Cc Premises	A21005	Electricity	30046333	29/09/2022	1,072.83			121907	Eastfield Primary Academy
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0320	Immingham Cc Premises	A24005	Water Services	30046347	29/09/2022	485.98			121907	Eastfield Primary Academy
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30048251	29/09/2022	840	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30048256	29/09/2022	780	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30048260	29/09/2022	660	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30054547	29/09/2022	8,308.16			143385	Safespaces (Cornholme) Ltd
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30045808	30/09/2022	4,500.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30046287	30/09/2022	482.5			143123	South West Smart Applications Ltd
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30046287	30/09/2022	525			143123	South West Smart Applications Ltd
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A33005	Public Transport - Non Staff	30046346	30/09/2022	406.38			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0022	Local Road Safety Improvements	C01009	New Construction, conversion & renovation	30046957	30/09/2022	19,264.02			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1175	Europarc Innovation Centre	A27015	Refuse Collection	30048091	30/09/2022	300.16			101433	Ellgia Limited
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1180	Wilton Road Ent Centre	A27015	Refuse Collection	30048124	30/09/2022	496.34			101433	Ellgia Limited
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1178	King Edward St Ent. Centre	A27015	Refuse Collection	30048142	30/09/2022	604.92			101433	Ellgia Limited
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1579	Old Clee Youth Centre	A21005	Electricity	30049807	30/09/2022	447.65			119822	Old Clee Primary Academy
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1101	Boating Lake Car Park Toilets	A57115	Payments to Private Contractors	30050842	30/09/2022	1,764.58			142148	Danfo (Uk) Limited
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1112	Market Hall Toilets	A57115	Payments to Private Contractors	30050842	30/09/2022	2,184.42			142148	Danfo (Uk) Limited
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1109	St Peters Avenue Toilets	A57115	Payments to Private Contractors	30050842	30/09/2022	2,200.92			142148	Danfo (Uk) Limited
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1106	Kingsway Toilets	A57115	Payments to Private Contractors	30050842	30/09/2022	2,618.67			142148	Danfo (Uk) Limited
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1107	Sea Road Toilets	A57115	Payments to Private Contractors	30050842	30/09/2022	4,185.08			142148	Danfo (Uk) Limited
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30051811	30/09/2022	271.5			100546	Links Taxis
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30052379	30/09/2022	1,425.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30052381	30/09/2022	360	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30052382	30/09/2022	2,015.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30052384	30/09/2022	450	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30052388	30/09/2022	520	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30052391	30/09/2022	675	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30052393	30/09/2022	700	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30052398	30/09/2022	1,950.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30053260	30/09/2022	2,015.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30053264	30/09/2022	990	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30054093	30/09/2022	390	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30054097	30/09/2022	390	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30054098	30/09/2022	1,440.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30054106	30/09/2022	810	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30054116	30/09/2022	525	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30054117	30/09/2022	2,700.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30054125	30/09/2022	2,790.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30054128	30/09/2022	845	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30054130	30/09/2022	1,300.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30054693	30/09/2022	905	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30054694	30/09/2022	715	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30054703	30/09/2022	2,070.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30054705	30/09/2022	2,610.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30054719	30/09/2022	2,610.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30054721	30/09/2022	2,700.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30054723	30/09/2022	1,885.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30054724	30/09/2022	630	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30054726	30/09/2022	1,035.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30054728	30/09/2022	2,790.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30054729	30/09/2022	1,560.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1855	DFG - Strategic Housing	C01012	Payment of Grants/Advances	30046309	01/10/2022	15,030.00			100908	North East Lincs Carelink
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30046405	01/10/2022	4,019.10			100980	Gy Clps & District Dial A Ride
North East Lincolnshire Council	2022/23	7 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A47005	Grants, Contributions & Donations	30050476	01/10/2022	87,062.50			106725	Harbour Place Day Centre
North East L

North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1864	Osbourne Street	A21005	Electricity	30052380	04/10/2022	2,179.84			108375	Sse (Southern Electric)
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Grimsby - Immingham Ext Cycleway	Y1832	Grimsby-Immingham Ext Cycleway	C01011	External Professional Fees	30047014	05/10/2022	43,968.00			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Grimsby - Immingham Ext Cycleway	Y1832	Grimsby-Immingham Ext Cycleway	C01014	Other Capital Costs	30047209	05/10/2022	255,207.98			103021	C R Reynolds (Construction) Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01012	Payment of Grants/Advances	30047213	05/10/2022	14,639.46			138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01012	Payment of Grants/Advances	30047220	05/10/2022	15,920.00			138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01014	Other Capital Costs	30047220	05/10/2022	360			138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01012	Payment of Grants/Advances	30047230	05/10/2022	15,255.00			138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01014	Other Capital Costs	30047230	05/10/2022	2,000.00			138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30047314	05/10/2022	1,215.00			150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30050945	05/10/2022	4,580.00			112666	Obam Lift Services Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y1650	Pothole Action	C01009	New Construction, conversion & renovation	30051515	05/10/2022	255,138.50			125951	EC Surfacing Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30053315	05/10/2022	3,418.00			112666	Obam Lift Services Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1864	Osbourne Street	A21005	Electricity	30051099	06/10/2022	407.89			108375	Sse (Southern Electric)
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30048654	07/10/2022	50,000.00			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1855	DFG - Strategic Housing	C01012	Payment of Grants/Advances	30048660	07/10/2022	90,000.00			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30048661	07/10/2022	321.73	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30049178	07/10/2022	692.64			103262	Carpets Galore
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1579	Old Clee Youth Centre	A21005	Electricity	30049817	07/10/2022	771.7			119822	Old Clee Primary Academy
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30054854	07/10/2022	453.2			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0982	Redacted	A24005	Water Services	30051088	09/10/2022	327.49			100508	Anglian Water
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Cfs Assets & Pc Programme	A1440	Asset Disposal	A20005	Property Repairs, Maintenance & Alterations	30048718	10/10/2022	850			104444	Civil Engineering Specialist
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Grimsby - Immingham Ext Cycleway	Y1832	Grimsby-Immingham Ext Cycleway	C01011	External Professional Fees	30048772	10/10/2022	16,016.95			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Grimsby - Immingham Ext Cycleway	Y1832	Grimsby-Immingham Ext Cycleway	C01009	New Construction, conversion & renovation	30048777	10/10/2022	8,278.77			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1579	Old Clee Youth Centre	A27010	Contract Cleaning	30049809	10/10/2022	1,072.50			119822	Old Clee Primary Academy
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1579	Old Clee Youth Centre	A27010	Contract Cleaning	30049809	10/10/2022	6,365.10			119822	Old Clee Primary Academy
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1579	Old Clee Youth Centre	A27010	Contract Cleaning	30049809	10/10/2022	8,469.30			119822	Old Clee Primary Academy
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Operational Management	A1248	Highways Amenities	A40095	Equipment Maintenance and Repair	30049940	10/10/2022	1,837.40			1002317	Main Street Signs Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30048958	11/10/2022	1,000.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30048974	11/10/2022	972.2	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A44130	Street Lighting	30049050	11/10/2022	427.31			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30049050	11/10/2022	2,995.14			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30049050	11/10/2022	443.33			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1259	Eng Cons-Street Lighting	A56000	Other Establishments	30049050	11/10/2022	854.61			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A56000	Other Establishments	30049050	11/10/2022	854.61			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0002	Cycle Route	C01009	New Construction, conversion & renovation	30049068	11/10/2022	1,065.67			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30049541	11/10/2022	1,000.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30052703	11/10/2022	26,816.46			138198	Your Nrg
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30053584	11/10/2022	5,855.00			101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A40035	PAT Testing	30049536	12/10/2022	950.68			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A44130	Street Lighting	30049536	12/10/2022	1,312.81			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30049536	12/10/2022	5,539.62			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A44131	Traffic Maintenance	30049536	12/10/2022	674.73			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30049536	12/10/2022	953.8			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A44131	Traffic Maintenance	30049536	12/10/2022	2,270.99			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30049536	12/10/2022	9,641.02			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1259	Eng Cons-Street Lighting	A56000	Other Establishments	30049536	12/10/2022	453.2			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A56000	Other Establishments	30049536	12/10/2022	932.37			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A56000	Other Establishments	30049536	12/10/2022	2,499.62			100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30049620	12/10/2022	1,117.50			150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30052734	12/10/2022	280	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30052739	12/10/2022	280	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30052743	12/10/2022	280	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30052755	12/10/2022	280	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30052860	12/10/2022	280	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1722	New Oxford House	A21010	Gas	42173389	12/10/2022	297.46			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1059	Doughty Road Depot	A21010	Gas	42173389	12/10/2022	314.37			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1175	Europarc Innovation Centre	A21010	Gas	42173389	12/10/2022	347.5			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1120	William Molson Centre	A21010	Gas	42173389	12/10/2022	353.98			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0979	Heritage Centre Building	A21010	Gas	42173389	12/10/2022	374.6			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0996	Municipal Offices	A21010	Gas	42173389	12/10/2022	425.86			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0297	Nbpcc Premises	A21010	Gas	42173389	12/10/2022	464.98			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0995	Cleethorpes Civic Offices	A21010	Gas	42173389	12/10/2022	479.75			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0993	Grimsby Town Hall	A21010	Gas	42173389	12/10/2022	535.5			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0343	Leas Extened Services	A21010	Gas	42173389	12/10/2022	595.19			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1028	Redacted	A21010	Gas	42173389	12/10/2022	805.32			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21010	Gas	42173389	12/10/2022	859.22			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Traffic Management	A1268	Safety Camera Scheme	A40095	Equipment Maintenance and Repair	30051454	13/10/2022	22,478.00			1003246	Neology UK Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30052258	13/10/2022	840	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30052266	13/10/2022	780	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30052273	13/10/2022	660	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30052844	13/10/2022	260			122711	He Words
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30050471	14/10/2022	3,114.39	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A33005	Public Transport - Non Staff	30053092	15/10/2022	2,758.72			101404	Stagecoach Services
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A33005	Public Transport - Non Staff	30053093	15/10/2022	18,646.93			101404	Stagecoach Services
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30050818	17/10/2022	1,400.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Planning	A1221	Planning	A56000	Other Establishments	30051306	17/10/2022	20,376.50			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing	A1748	Strategic Housing	A57115	Payments to Private Contractors	30052198	17/10/2022	10,000.00			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30053201	17/10/2022	1,207.38			1002860	Hirst Conservation Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0343	Leas Extened Services	A24005	Water Services	30053847	17/10/2022	1,450.69			109335	Waltham Leas Primary Academy
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30054101	17/10/2022	420	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01009	New Construction, conversion & renovation	30054628	17/10/2022	6,536.00			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1440	Nlhc Backlog Maint	C01011	External Professional Fees	30054716	17/10/2022	1,000.00			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A21025	Street Lighting - Energy Costs	42173830	17/10/2022	50,624.86			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0389	Ltp Unclassified Roads	C01009	New Construction, conversion & renovation	30053687	18/10/2022	766			122103	Humberside Materials Laboratory Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1088	Peoples Park	A21005	Electricity	42174654	18/10/2022	269.14			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A21005	Electricity	42174654	18/10/2022	285.64			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0317	Central Cc Premises	A21005	Electricity	42174654	18/10/2022	293.56			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1394	Poplar Road Depot	A21005	Electricity	42174654	18/10/2022	317.56			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0318	Broadway Cc Premises	A21005	Electricity	42174654	18/10/2022	325.88			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1102	Pier Gardens And Waterfall	A21005	Electricity	42174654	18/10/2022	343.7			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0316	West Marsh Cc Premises	A21005	Electricity	42174654	18/10/2022	353.4			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0998	The Knoll	A21005	Electricity	42174654	18/10/2022	367.76			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1044	Cleethorpes Library	A21005	Electricity	42174654	18/10/2022	387.83			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1028	Redacted	A21005	Electricity	42174654	18/10/2022	418.67			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0343	Leas Extened Services	A21005	Electricity	42174654	18/10/2022	458.84			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1088	Peoples Park	A21005	Electricity	42174654	18/10/2022	493.07			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1185	Alexandra Dock Business Units	A21005	Electricity	42174654	18/10/2022	603.7			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0299	East Marsh Cc Premises	A21005	Electricity	42174654	18/10/2022	635.54			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0469	Void Property Costs	A21005	Electricity	42174654	18/10/2022	646.56			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1032	Clee Youth Centre	A21005	Electricity	42174654	18/10/2022	686.83			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0979	Heritage Centre Building	A21005	Electricity	42174654	18/10/2022	688.48			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0990	Unit 5/6 Pyewipe Place	A21005	Electricity	42174654	18/10/2022	731.23			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42174654	18/10/2022	731.4			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1120	William Molson Centre	A21005	Electricity	42174654	18/10/2022	749.72			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0297	Nbpcc Premises	A21005	Electricity	42174654	18/10/2022	760.71			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0993	Grimsby Town Hall	A21005	Electricity	42174654	18/10/2022	828.26			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1178	King Edward St Ent. Centre	A21005	Electricity	42174654	18/10/2022	1,023.16			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1180	Wilton Road Ent Centre	A21005	Electricity	42174654	18/10/2022	1,091.40			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1722	New Oxford House	A21005	Electricity	42174654	18/10/2022	1,332.98			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A21005	Electricity	42174654	18/10/2022	1,452.81			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42174654	18/10/2022	1,507.82			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1176	Poplar Road Fact Units	A21005	Electricity	42174654	18/10/2022	1,662.16			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1175	Europarc Innovation Centre	A21005	Electricity	42174654	18/10/2022	2,036.55			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1111	Gilbey Road Depot	A21005	Electricity	42174654	18/10/2022	2,184.40			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1043	Grimsby Library	A21005	Electricity	42174654	18/10/2022	2,194.14			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42174654	18/10/2022	2,655.71			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42174654	18/10/2022	2,888.78			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1059	Doughty Road Depot	A21005	Electricity	42174654	18/10/2022	3,257.89			103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth

North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30052455	19/10/2022	500	Petty Cash		Petty Cash
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Drainage & Coastal Defence	A1229	Land Drainage Works	A56000	Other Establishments	30053179	19/10/2022	16,904.00		1003512	HR Wallingford Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01012	Payment of Grants/Advances	30053253	19/10/2022	31,727.64		138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01014	Other Capital Costs	30053253	19/10/2022	2,000.00		138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01014	Other Capital Costs	30053256	19/10/2022	2,880.00		138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Drainage & Coastal Defence	A1229	Land Drainage Works	A56000	Other Establishments	30053259	19/10/2022	-26,904.00		1003512	HR Wallingford Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01014	Other Capital Costs	30053273	19/10/2022	600		138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01012	Payment of Grants/Advances	30053279	19/10/2022	940.68		138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01012	Payment of Grants/Advances	30053465	19/10/2022	12,730.00		138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30052591	20/10/2022	300	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1175	Europarc Innovation Centre	A94015	Rent Income	30052592	20/10/2022	322.92		1003448	One Point Recruitment Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1175	Europarc Innovation Centre	A94015	Rent Income	30052592	20/10/2022	663.6		1003448	One Point Recruitment Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A49105	Other Supplies & Services	30053469	21/10/2022	2,641.44		134124	Flowbird Smart City Uk Limited
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30053918	23/10/2022	1,207.50		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0389	Ltp Unclassified Roads	C01009	New Construction, conversion & renovation	30053922	24/10/2022	1,995.00		146425	Cls Civil Engineering Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30054623	24/10/2022	654.07		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1777	New Oxford House	C01009	New Construction, conversion & renovation	30054630	24/10/2022	16,401.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1445	Gilbey Rd Depot Backlog Maint	C01009	New Construction, conversion & renovation	30054632	24/10/2022	845		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1415	Planned Property Repair - Hsi	C01009	New Construction, conversion & renovation	30054685	24/10/2022	631.48		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1577	Innovation Centre	C01009	New Construction, conversion & renovation	30054689	24/10/2022	3,729.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1463	Cleethorpes Town Hall	C01009	New Construction, conversion & renovation	30054698	24/10/2022	1,275.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1777	New Oxford House	C01009	New Construction, conversion & renovation	30054700	24/10/2022	4,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0469	Void Property Costs	A20005	Property Repairs, Maintenance & Alterations	30054707	24/10/2022	549.78		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1777	New Oxford House	C01009	New Construction, conversion & renovation	30054709	24/10/2022	983		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0469	Void Property Costs	A20005	Property Repairs, Maintenance & Alterations	30054710	24/10/2022	285		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1452	Doughty Depot Backlog Maint	C01009	New Construction, conversion & renovation	30054714	24/10/2022	2,750.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1059	Doughty Road Depot	A21015	Heating Oil	30055002	24/10/2022	2,055.24		138198	Your Nrg
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing Dev & Regen	A1217	Energy Efficiency	A56000	Other Establishments	30054096	25/10/2022	860		138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing Dev & Regen	A1217	Energy Efficiency	A56000	Other Establishments	30054100	25/10/2022	916		138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing Dev & Regen	A1217	Energy Efficiency	A56000	Other Establishments	30054107	25/10/2022	804		138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing Dev & Regen	A1217	Energy Efficiency	A56000	Other Establishments	30054109	25/10/2022	860		138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing Dev & Regen	A1217	Energy Efficiency	A56000	Other Establishments	30054110	25/10/2022	804		138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing Dev & Regen	A1217	Energy Efficiency	A56000	Other Establishments	30054115	25/10/2022	916		138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing Dev & Regen	A1217	Energy Efficiency	A56000	Other Establishments	30054119	25/10/2022	860		138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing Dev & Regen	A1217	Energy Efficiency	A56000	Other Establishments	30054123	25/10/2022	972		138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing Dev & Regen	A1217	Energy Efficiency	A56000	Other Establishments	30054126	25/10/2022	930		138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30054480	27/10/2022	400	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30054542	27/10/2022	255.45	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	10022980	28/10/2022	-7,250.00		1002919	K & I Scaffolding & Access Limited
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30054540	28/10/2022	368.33	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30054544	28/10/2022	7,250.00		1002919	K & I Scaffolding & Access Limited
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30054990	28/10/2022	7,250.00		1002919	K & I Scaffolding & Access Limited
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0469	Void Property Costs	A21005	Electricity	42177233	28/10/2022	271.36		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0469	Void Property Costs	A21005	Electricity	42177233	28/10/2022	284.25		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0469	Void Property Costs	A21005	Electricity	42177233	28/10/2022	284.81		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0469	Void Property Costs	A21005	Electricity	42177233	28/10/2022	354.95		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0469	Void Property Costs	A21005	Electricity	42177233	28/10/2022	675.61		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A46045	Coroner's Expenses	30050856	29/03/2022	264.15		100389	Lincolnshire County Council
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30052987	24/05/2022	780		147716	Hope-Bond Associates Ltd
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30053450	28/06/2022	318		148825	John Holland Psychologists Ltd
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30047165	29/06/2022	915.7		1001903	Dr Ian Brown
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44042	Alternative Provision	30047142	21/07/2022	603.33		146697	Spire Barristers
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30054493	21/07/2022	420		147197	Crown Chambers
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30047375	08/08/2022	5,508.67		107238	University Hospitals Of Leicester Nhs Trust
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A11005	Agency Supply Staff	30053923	17/08/2022	1,350.00		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30046950	24/08/2022	1,069.60		147197	Crown Chambers
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A11005	Agency Supply Staff	30053928	24/08/2022	1,575.00		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A11005	Agency Supply Staff	30053930	31/08/2022	1,575.00		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30047350	02/09/2022	800	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30047309	05/09/2022	5,137.00		111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30047311	05/09/2022	11,583.00		111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30052940	06/09/2022	504		147197	Crown Chambers
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30052947	06/09/2022	572		147197	Crown Chambers
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30054177	06/09/2022	580		147197	Crown Chambers
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30047344	07/09/2022	6,397.92		107238	University Hospitals Of Leicester Nhs Trust
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30052995	07/09/2022	414.66		101211	Sheffield Teaching Hospitals Nhsft
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30053453	07/09/2022	475		1002408	Wilberforce Barristers
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44968	Legal & Conveyancing Charges	30054285	07/09/2022	2,800.00		109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30053461	09/09/2022	420		1002401	Wilberforce Barristers
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30053567	09/09/2022	455		1002678	Wilberforce Barristers
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30047062	12/09/2022	1,124.00		106320	Carter Brown The Expert Service
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30047319	13/09/2022	1,358.00		100955	Sheffield Children'S Nhs Foundation Trust
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A44042	Alternative Provision	30047345	14/09/2022	438		109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A11005	Agency Supply Staff	30048770	14/09/2022	1,575.00		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61177	Conveyance Bodies	30050565	14/09/2022	800		106813	J W Emberson Funeral Directors
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30052978	16/09/2022	1,059.00		125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30046956	20/09/2022	1,444.80		147197	Crown Chambers
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30046961	20/09/2022	588		147197	Crown Chambers
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30047337	20/09/2022	588		147197	Crown Chambers
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30052921	20/09/2022	564		147197	Crown Chambers
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30052939	20/09/2022	540		147197	Crown Chambers
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30046954	21/09/2022	588		147197	Crown Chambers
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30046959	21/09/2022	288		147197	Crown Chambers
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30046964	21/09/2022	462		147197	Crown Chambers
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30047170	21/09/2022	636		147197	Crown Chambers
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A47010	Subscriptions (non staff)	30047046	22/09/2022	412		1003151	Bloomsbury Publishing PLC
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30047074	27/09/2022	3,145.00		140405	Spire Barristers
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30047307	27/09/2022	2,396.90	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30052989	27/09/2022	850		140405	Spire Barristers
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30054492	27/09/2022	2,136.00		147197	Crown Chambers
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A11005	Agency Supply Staff	30046778	28/09/2022	1,080.00		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A44042	Alternative Provision	30047340	28/09/2022	438		109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30049401	28/09/2022	400.38		125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44042	Alternative Provision	30047124	29/09/2022	400		148641	Spire Barristers
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44042	Alternative Provision	30047158	29/09/2022	340		148641	Spire Barristers
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44042	Alternative Provision	30048796	29/09/2022	945		148641	Spire Barristers
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30049395	29/09/2022	588		147197	Crown Chambers
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30049396	29/09/2022	572		147197	Crown Chambers
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30049398	29/09/2022	540		147197	Crown Chambers
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30049406	29/09/2022	700		129005	Spire Barristers
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30049552	29/09/2022	525		104432	Spire Barristers
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30047123	30/09/2022	3,104.80		147197	Crown Chambers
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30049394	30/09/2022	636		147197	Crown Chambers
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30049397	30/09/2022	588		147197	Crown Chambers
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30049403	30/09/2022	714		147197	Crown Chambers
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30049405	30/09/2022	636		147197	Crown Chambers
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30049545	30/09/2022	798		147197	Crown Chambers
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30049560	30/09/2022	714		147197	Crown Chambers
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30049678	30/09/2022	1,361.28		125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30053579	30/09/2022	884		147197	Crown Chambers
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30054494	30/09/2022	706.4		147197	Crown Chambers
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30054497	30/09/2022	572		147197	Crown Chambers
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30054505	30/09/2022	462		147197	Crown Chambers
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30054513	30/09/2022	686		147197	Crown Chambers
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30048793	03/10/2022	441.25		106320	Carter Brown The Expert Service
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30050553	04/10/2022	2,411.90	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30053466	04/10/2022	475		1002408	Wilberforce Barristers
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30049404	05/10/2022	900		143989	Foresight Clinical Services
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30049407	05/10/2022	970.4		147197	Crown Chambers
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30053451	05/10/2022	1,080.00		147197	Crown Chambers
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30053472	05/10/2022	693		112780	Harphams Media Transcribers
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30053575	05/10/2022	576.8		147197	Crown Chambers
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30054459	05/10/2022	525.75		125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30054486	05/10/2022	756		147197	Crown Chambers
North East Lincolnshire Council	2022/23	7	Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30054501	05/10/2022	3,320.00		147197	Crown Chambers
North East Lincolnshire Council	2022/23	7

North East Lincolnshire Council	2022/23	7 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30053595	07/10/2022	270		109973	Spire Barristers
North East Lincolnshire Council	2022/23	7 Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30052612	10/10/2022	2,329.60		107238	University Hospitals Of Leicester Nhs Trust
North East Lincolnshire Council	2022/23	7 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A47010	Subscriptions (non staff)	30049015	11/10/2022	7,058.37		1002667	Copyright Licensing Agency Ltd
North East Lincolnshire Council	2022/23	7 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A16020	Staff Professional Membership Fees	30052614	11/10/2022	1,777.00		1003369	Solicitors Regulation Authority
North East Lincolnshire Council	2022/23	7 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A16020	Staff Professional Membership Fees	30052614	11/10/2022	2,409.00		1003369	Solicitors Regulation Authority
North East Lincolnshire Council	2022/23	7 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30053457	11/10/2022	795		123960	Wilberforce Barristers
North East Lincolnshire Council	2022/23	7 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30054503	11/10/2022	3,595.00		139686	Wilberforce Barristers
North East Lincolnshire Council	2022/23	7 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30054509	11/10/2022	3,595.00		139686	Wilberforce Barristers
North East Lincolnshire Council	2022/23	7 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30052927	12/10/2022	1,440.00		147197	Crown Chambers
North East Lincolnshire Council	2022/23	7 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30052936	12/10/2022	610.4		147197	Crown Chambers
North East Lincolnshire Council	2022/23	7 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30052941	12/10/2022	3,120.00		147197	Crown Chambers
North East Lincolnshire Council	2022/23	7 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30052943	12/10/2022	732		147197	Crown Chambers
North East Lincolnshire Council	2022/23	7 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30052981	12/10/2022	1,800.00		147197	Crown Chambers
North East Lincolnshire Council	2022/23	7 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30052986	12/10/2022	3,780.00		147197	Crown Chambers
North East Lincolnshire Council	2022/23	7 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30053463	12/10/2022	1,365.00		139686	Wilberforce Barristers
North East Lincolnshire Council	2022/23	7 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30053554	12/10/2022	637.5		139686	Wilberforce Barristers
North East Lincolnshire Council	2022/23	7 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30053560	12/10/2022	1,596.00		147197	Crown Chambers
North East Lincolnshire Council	2022/23	7 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A11005	Agency Supply Staff	30053563	12/10/2022	1,125.00		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	7 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30053570	12/10/2022	540		147197	Crown Chambers
North East Lincolnshire Council	2022/23	7 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30053578	12/10/2022	661.6		147197	Crown Chambers
North East Lincolnshire Council	2022/23	7 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30053598	12/10/2022	1,320.00		147197	Crown Chambers
North East Lincolnshire Council	2022/23	7 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30054482	12/10/2022	540		147197	Crown Chambers
North East Lincolnshire Council	2022/23	7 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30054487	12/10/2022	2,760.00		147197	Crown Chambers
North East Lincolnshire Council	2022/23	7 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30054489	12/10/2022	300		147197	Crown Chambers
North East Lincolnshire Council	2022/23	7 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30054496	12/10/2022	540		147197	Crown Chambers
North East Lincolnshire Council	2022/23	7 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30054507	12/10/2022	2,760.00		147197	Crown Chambers
North East Lincolnshire Council	2022/23	7 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30054511	12/10/2022	840		147197	Crown Chambers
North East Lincolnshire Council	2022/23	7 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30054822	12/10/2022	336		147197	Crown Chambers
North East Lincolnshire Council	2022/23	7 Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A44042	Alternative Provision	30050557	13/10/2022	438		109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2022/23	7 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30054478	13/10/2022	636		147197	Crown Chambers
North East Lincolnshire Council	2022/23	7 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30053468	14/10/2022	525		104432	Spire Barristers
North East Lincolnshire Council	2022/23	7 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30053551	14/10/2022	525		1001800	Spire Barristers
North East Lincolnshire Council	2022/23	7 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30054515	14/10/2022	350.73		125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	7 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44042	Alternative Provision	30052996	17/10/2022	390		143262	Dr Barbara Green
North East Lincolnshire Council	2022/23	7 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30054828	17/10/2022	630		146277	Psychology Experts Ltd
North East Lincolnshire Council	2022/23	7 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30053660	18/10/2022	483		147197	Crown Chambers
North East Lincolnshire Council	2022/23	7 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A11005	Agency Supply Staff	30053919	19/10/2022	1,372.50		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	7 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30054512	19/10/2022	420		148144	Wilberforce Barristers
North East Lincolnshire Council	2022/23	7 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30054514	19/10/2022	4,843.33		148144	Wilberforce Barristers
North East Lincolnshire Council	2022/23	7 Law, Governance and Assets	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A44968	Legal & Conveyancing Charges	30053361	20/10/2022	2,100.00		1003501	T E Bowling Ltd
North East Lincolnshire Council	2022/23	7 Law, Governance and Assets	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A11005	Agency Supply Staff	30053926	23/10/2022	1,361.25		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	7 Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A49105	Other Supplies & Services	30046434	20/09/2022	3,739.73		142829	Tradition UK Ltd
North East Lincolnshire Council	2022/23	7 Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A47010	Subscriptions (non staff)	30046299	01/10/2022	650		125043	Pslive Ltd
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30045120	16/05/2022	1,350.00		141443	Modal Training Ltd
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30044839	14/06/2022	-3,920.57		144852	Redcentric Solutions Ltd
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30044842	25/07/2022	-4,748.40		144852	Redcentric Solutions Ltd
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30045810	06/08/2022	-5,147.22		144852	Redcentric Solutions Ltd
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43020	General Office Expenses	30050578	10/08/2022	286		101236	Pitney Bowes Limited
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1867	Transformation	A11005	Agency Supply Staff	30042193	24/08/2022	912		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30036237	25/08/2022	1,500.00		1002664	Technology4Business Limited
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30045879	26/08/2022	2,500.00		1001688	Independent Provider of Special Education Advice
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30044835	31/08/2022	-1,601.28		144852	Redcentric Solutions Ltd
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0234	Development Fund	A47010	Subscriptions (non staff)	30045714	31/08/2022	3,800.00		1000697	Wakefield Council
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0234	Development Fund	A47010	Subscriptions (non staff)	30045723	31/08/2022	2,353.00		1000697	Wakefield Council
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1867	Transformation	A11005	Agency Supply Staff	30048647	07/09/2022	720		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	Comm & Strategic Support Unit	A1444	Procurement	A52005	Payments to Other Local Authorities	30048180	08/09/2022	833.33		124922	North Yorkshire County Council
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	Comm & Strategic Support Unit	A1444	Procurement	A52005	Payments to Other Local Authorities	30048192	08/09/2022	2,400.00		124922	North Yorkshire County Council
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1867	Transformation	A11005	Agency Supply Staff	30042197	14/09/2022	924		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30054550	15/09/2022	21,000.00		1003047	Pay360 Limited
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30045817	20/09/2022	3,133.00		101489	First Media Solutions Ltd
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30045878	20/09/2022	320		105501	Forefront Training Ltd
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Telephones	30052616	22/09/2022	1,389.18		107612	Virgin Media
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30052616	22/09/2022	1,388.79		107612	Virgin Media
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A61167	Mobile Phones	30052983	24/09/2022	5,329.18		101324	Vodafone Limited
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1867	Transformation	A11005	Agency Supply Staff	30045035	25/09/2022	924		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30045775	25/09/2022	49,862.84		145197	Comensura Ltd
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30044183	26/09/2022	19,000.00		150005	Skill Gate Ltd
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30045795	26/09/2022	626		148286	Ucheck
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30045828	28/09/2022	710		103320	Team Teach Ltd
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30045792	29/09/2022	706.13		101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45040	IT Software Purchase	30045792	29/09/2022	706.13		101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30045811	29/09/2022	400		1003106	Freestyle Academy CIC
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Finance Officer	A0195	Chief Finance Officer	A44065	Consultancy Services	30046095	29/09/2022	1,112.50		1000814	Anthony Winn Business Consultant
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A40095	Equipment Maintenance and Repair	30047835	29/09/2022	1,714.50		100822	Quadient Uk Limited
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A40620	Purchase of Equipment	30047835	29/09/2022	3,886.90		100822	Quadient Uk Limited
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30051355	29/09/2022	290		102616	Claim Attire Ltd
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30055012	29/09/2022	3,864.00		1001324	City and Guilds Group
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30045898	30/09/2022	3,600.00		101186	North Lincolnshire Council
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Finance Officer	A0195	Chief Finance Officer	A44065	Consultancy Services	30046111	30/09/2022	1,958.00		134910	Sarah Rock
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Finance Officer	A0195	Chief Finance Officer	A44065	Consultancy Services	30046113	30/09/2022	525		144555	Rebecca Damell
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Finance Officer	A0195	Chief Finance Officer	A44065	Consultancy Services	30046118	30/09/2022	1,980.00		137191	Ian Girdley
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40090	Equipment Hire	30046576	30/09/2022	900.1		101652	Agilico Workplace Technologies (North) Ltd
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43010	Printing	30046576	30/09/2022	265.74		101652	Agilico Workplace Technologies (North) Ltd
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1675	Apprenticeship Levy	A16015	Staff Training Expenses	30047135	30/09/2022	299		1000133	Steve Charters TA 1st Stop Driving School
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30047323	30/09/2022	11,244.50		146054	Esri (Uk) Ltd
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	Communications And Marketing	A0747	Customer Care	A42020	Medical Supplies	30048155	30/09/2022	297		105269	Physio-Works
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1869	Organisation and Service Design	A46050	Conference Expenses	30048300	30/09/2022	495		1003137	Event-X ltd
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	Communications And Marketing	A0747	Customer Care	A58015	Other Agencies/Contractors	30048334	30/09/2022	494.83		100952	G4s Cash Services (Uk) Limited
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A0214	Business Support Unit (Sbs)	A49105	Other Supplies & Services	30048681	30/09/2022	794.97		124466	Stor-A-File Ltd
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A0214	Business Support Unit (Sbs)	A49105	Other Supplies & Services	30048704	30/09/2022	3,965.96		124466	Stor-A-File Ltd
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43010	Printing	30049116	30/09/2022	-2,915.49		101652	Agilico Workplace Technologies (North) Ltd
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A0214	Business Support Unit (Sbs)	A33005	Public Transport - Non Staff	30049142	30/09/2022	4,028.26		127476	Click Travel
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A0214	Business Support Unit (Sbs)	A33005	Public Transport - Non Staff	30049142	30/09/2022	4,314.20		127476	Click Travel
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1865	Insights	A49075	Licences - General	30050786	30/09/2022	4,000.00		1003275	QuestionPro UK Limited
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30046296	02/10/2022	3,130.44		135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30047852	02/10/2022	92,088.20		145197	Comensura Ltd
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0798	Leadership Academy	A16015	Staff Training Expenses	30047064	03/10/2022	1,198.80		1001332	Odyssey Learning and Development Ltd
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30047839	03/10/2022	532		148286	Ucheck
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30047012	04/10/2022	2,000.00		101299	University Of Lincoln
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40070	Stock Materials	30047072	04/10/2022	1,728.00		1000857	Antalis Limited
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0231	Chief Exec & Support	A47010	Subscriptions (non staff)	30047795	04/10/2022	595		104412	Hemming Group Limited
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A47010	Subscriptions (non staff)	30053164	04/10/2022	1,000.00		132439	Wellbeing Solutions Management
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30047205	05/10/2022	1,932.33		104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1867	Transformation	A11005	Agency Supply Staff	30047326	05/10/2022	912		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	Communications And Marketing	A1454	Comms And Marketing	A45040	IT Software Purchase	30047391	05/10/2022	301.47		101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	Communications And Marketing	A1454	Comms And Marketing	A45040	IT Software Purchase	30047391	05/10/2022	301.47		101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30049072	06/10/2022	750		1002732	Yoti Ltd
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30047899	07/10/2022	1,416.64	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30047920	07/10/2022	1,416.64	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A61167	Mobile Phones	30048693	07/10/2022	476		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30048693	07/10/2022	400		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30048693	07/10/2022	6,750.00		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30053971	07/10/2022	270		1000950	The Chartered Institute of Ecology and Environmental Management
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30049606	09/10/2022	68,980.81		145197	Comensura Ltd
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30049775	09/10/2022	292.32		135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30049785	09/10/2022	2,704.24		135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30049634	10/10/2022	570		148286	Ucheck
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30049938	10/10/2022	400		100326	Womens Aid
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30050105	10/10/2022	611.22		101082	Royal Mail Group Plc
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Telephones	30052977	10/10/2022	2,827.26		108104	Gamma Business Communications Ltd
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30054182	10/10/2022	600		1003453	SES Secure Limited
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	Comm & Strategic Support Unit	A1776	Covid-19 Ppe	A40080	Health & Safety Equipment	30049593	12/10/2022	2,196.00		146497	Lion Safety Ltd
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30049756	12/10/2022	515		104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30053662	12/10/2022	400		100389	Lincolnshire County Council
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Revenue Budgets	Resources	Comm & Strategic Support Unit	A1776	Covid-19 Ppe	A40080	Health & Safety Equipment	30050851	13/10/2022	1,073.34		100815	Peter Hogarth & Sons Ltd
North East Lincolnshire Council	2022/23	7 Policy, Strategy and Resources	Capital Spend	Resources	System Investment	Y1662	Shared Financial System	C01011	External Professional Fees	30051461	13/10/2022	162,900.88		101186	North Lincolnshire Council

North East Lincolnshire Council	2022/23	7	Policy, Strategy and Resources	Capital Spend	Resources	System Investment	Y1662	Shared Financial System	C01011	External Professional Fees	30052942	13/10/2022	134,995.78	101186	North Lincolnshire Council
North East Lincolnshire Council	2022/23	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30050587	16/10/2022	291.19	135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30050719	16/10/2022	1,346.66	135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	7	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30051900	17/10/2022	1,061.24	100699	Xma Limited
North East Lincolnshire Council	2022/23	7	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30053026	17/10/2022	1,444.00	148286	Ucheck
North East Lincolnshire Council	2022/23	7	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45005	IT Hardware Purchase	30054453	17/10/2022	263.14	1000258	Specialist Computer Centres PLC
North East Lincolnshire Council	2022/23	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30051924	19/10/2022	338	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2022/23	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30051966	19/10/2022	338	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2022/23	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30051970	19/10/2022	550	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2022/23	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30052197	19/10/2022	360	101082	Royal Mail Group Plc
North East Lincolnshire Council	2022/23	7	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30052974	19/10/2022	80,147.81	145197	Comensura Ltd
North East Lincolnshire Council	2022/23	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30053163	20/10/2022	419.6	102616	Calm Attire Ltd
North East Lincolnshire Council	2022/23	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30053464	20/10/2022	1,000.00	1000506	Lollipop Train Cleethorpes
North East Lincolnshire Council	2022/23	7	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1534	P&C - People Partnering	A49105	Other Supplies & Services	30052926	21/10/2022	3,500.00	1003446	Sue Barnsley
North East Lincolnshire Council	2022/23	7	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30053215	21/10/2022	420	105501	Forefront Training Ltd
North East Lincolnshire Council	2022/23	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A43020	General Office Expenses	30054484	21/10/2022	906	100822	Quadient Uk Limited
North East Lincolnshire Council	2022/23	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30053308	23/10/2022	999.25	135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	7	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30054186	23/10/2022	83,939.79	145197	Comensura Ltd
North East Lincolnshire Council	2022/23	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1865	Insights	A49075	Licences - General	30053478	24/10/2022	830	1003275	QuestionPro UK Limited
North East Lincolnshire Council	2022/23	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30054421	24/10/2022	514	128703	Littlecoates Community Centre
North East Lincolnshire Council	2022/23	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30054433	24/10/2022	2,500.00	1002891	Oasis Community Hub Wintringham
North East Lincolnshire Council	2022/23	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30053900	25/10/2022	510.86	104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2022/23	7	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Telephones	30054476	25/10/2022	5,394.58	101324	Vodafone Limited
North East Lincolnshire Council	2022/23	7	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30054127	27/10/2022	600	1003203	Hird Ltd
North East Lincolnshire Council	2022/23	7	Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30054996	30/10/2022	1,058.08	135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	7	Public Health	Revenue Budgets	Public Health	Childrens Health	A0358	Childrens Public Health	A49040	Promotions	30047305	22/11/2021	1,100.00	101489	First Media Solutions Ltd
North East Lincolnshire Council	2022/23	7	Public Health	Revenue Budgets	Public Health	Director Public Health	A1785	Grounds - Covid Inf Control	A45005	IT Hardware Purchase	30045725	03/05/2022	540.92	147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	7	Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30047219	20/06/2022	466	124099	Lincs Community Health Services Nhst
North East Lincolnshire Council	2022/23	7	Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A47005	Grants, Contributions & Donations	30050555	13/09/2022	25,000.00	120398	Pcc Humberside
North East Lincolnshire Council	2022/23	7	Public Health	Revenue Budgets	Public Health	Childrens Health	A0358	Childrens Public Health	A42005	Clothing & Uniforms & Laundry	30042392	20/09/2022	258.1	109705	Mi Hub Ltd T/A Alexandra
North East Lincolnshire Council	2022/23	7	Public Health	Revenue Budgets	Public Health	Director Public Health	A1785	Grounds - Covid Inf Control	A53005	Payments to Health Authorities	30046735	27/09/2022	24,394.00	128748	Care Plus Group Primary Care Ltd
North East Lincolnshire Council	2022/23	7	Public Health	Revenue Budgets	Public Health	Recovery Community	A1729	Recovery Community	A56000	Other Establishments	30046079	29/09/2022	3,734.00	119504	Creative Start Arts In Health C.I.C
North East Lincolnshire Council	2022/23	7	Public Health	Revenue Budgets	Public Health	Childrens Health	A0358	Childrens Public Health	A40920	Purchase of Equipment	30047055	29/09/2022	359.9	101716	Medisave Uk Ltd
North East Lincolnshire Council	2022/23	7	Public Health	Revenue Budgets	Public Health	Childrens Health	A0358	Childrens Public Health	A44050	Translating & Interpreter Services	30046238	30/09/2022	272.5	122711	He Words
North East Lincolnshire Council	2022/23	7	Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A57115	Payments to Private Contractors	30047577	30/09/2022	134,283.33	119878	We Are With You
North East Lincolnshire Council	2022/23	7	Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A56000	Other Establishments	30047792	30/09/2022	24,250.00	119878	We Are With You
North East Lincolnshire Council	2022/23	7	Public Health	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A49075	Licences - General	30050786	30/09/2022	2,666.67	1003275	QuestionPro UK Limited
North East Lincolnshire Council	2022/23	7	Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A57115	Payments to Private Contractors	30048969	01/10/2022	55,286.66	120538	Hcrg Care Services Ltd
North East Lincolnshire Council	2022/23	7	Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30048995	03/10/2022	720	107570	Scartho Medical Centre
North East Lincolnshire Council	2022/23	7	Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30046490	04/10/2022	440	111683	Littlefields Health Centre
North East Lincolnshire Council	2022/23	7	Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30046498	04/10/2022	320	107882	Woodford Medical Centre
North East Lincolnshire Council	2022/23	7	Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30052596	04/10/2022	440	1003303	Somerset NHS Foundation Trust
North East Lincolnshire Council	2022/23	7	Public Health	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A16015	Staff Training Expenses	30049428	05/10/2022	1,020.00	1003232	The University of Sheffield
North East Lincolnshire Council	2022/23	7	Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30047154	06/10/2022	1,100.00	124099	Lincs Community Health Services Nhst
North East Lincolnshire Council	2022/23	7	Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30047214	06/10/2022	660	124099	Lincs Community Health Services Nhst
North East Lincolnshire Council	2022/23	7	Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A49105	Other Supplies & Services	30052131	12/10/2022	380	133708	E Cigarette Outlet (Uk) Ltd
North East Lincolnshire Council	2022/23	7	Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A49105	Other Supplies & Services	30052137	13/10/2022	380	133708	E Cigarette Outlet (Uk) Ltd
North East Lincolnshire Council	2022/23	7	Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30051381	18/10/2022	860	111683	Littlefields Health Centre
North East Lincolnshire Council	2022/23	7	Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30052762	18/10/2022	320	120921	Dr P Suresh Babu
North East Lincolnshire Council	2022/23	7	Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30052771	18/10/2022	1,960.00	105319	Clee Medical Centre
North East Lincolnshire Council	2022/23	7	Public Health	Revenue Budgets	Public Health	Childrens Health	A0358	Childrens Public Health	A22010	Hire of Rooms	30052394	20/10/2022	270	101597	Immingham Town Council
North East Lincolnshire Council	2022/23	7	Public Health	Revenue Budgets	Public Health	Recovery Community	A1729	Recovery Community	A56000	Other Establishments	30053094	21/10/2022	3,734.00	119504	Creative Start Arts In Health C.I.C
North East Lincolnshire Council	2022/23	7	Regeneration	Capital Spend	Economy And Growth	Unlocking The Potential	Y1666	Riverhead Sq Enabling	C01009	New Construction, conversion & renovation	30053585	10/06/2022	660	108328	Northern Powergrid (Yorkshire) Plc
North East Lincolnshire Council	2022/23	7	Regeneration	Capital Spend	Economy And Growth	Central Clee Regeneration	Y1751	Central Clee Regeneration	C01011	External Professional Fees	30053188	17/05/2022	2,500.00	101276	Pph Commercial Ltd
North East Lincolnshire Council	2022/23	7	Regeneration	Capital Spend	Economy And Growth	Cleethorpes Public Art	Y1684	Ccf - Art - Signage - Other Wk	C01011	External Professional Fees	30050583	07/06/2022	500	1003314	Will Selby Project
North East Lincolnshire Council	2022/23	7	Regeneration	Capital Spend	Economy And Growth	Unlocking The Potential	Y1666	Riverhead Sq Enabling	C01009	New Construction, conversion & renovation	30054299	29/06/2022	82,273.19	103021	C R Reynolds (Construction) Ltd
North East Lincolnshire Council	2022/23	7	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A47010	Subscriptions (non staff)	30047225	19/07/2022	600	122549	E-Factor Group Ltd
North East Lincolnshire Council	2022/23	7	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30048829	29/07/2022	24,052.23	1003166	Black Cat Building Consultancy Limited
North East Lincolnshire Council	2022/23	7	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A49025	General Insurance	30053552	04/08/2022	7,840.00	1003454	Arthur J Gallagher Insurance Brokers Ltd
North East Lincolnshire Council	2022/23	7	Regeneration	Capital Spend	Economy And Growth	Cdf - Open For Culture	Y1789	Cdf - Creative Hub	C01011	External Professional Fees	30048404	11/08/2022	-6,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A49025	General Insurance	30053553	11/08/2022	179,755.06	1003454	Arthur J Gallagher Insurance Brokers Ltd
North East Lincolnshire Council	2022/23	7	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A49025	General Insurance	30053555	11/08/2022	17,355.25	143453	Arthur J Gallagher Insurance Brokers Ltd
North East Lincolnshire Council	2022/23	7	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Staillingb Strat Emp Site	C01011	External Professional Fees	30052595	17/08/2022	10,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01011	External Professional Fees	30052705	17/08/2022	7,500.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1674	Museum Collections	A45008	IT Hardware Maintenance	30052874	26/08/2022	750	147356	Bee 3d Ltd
North East Lincolnshire Council	2022/23	7	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30046298	30/08/2022	654.8	149375	Freeths Llp
North East Lincolnshire Council	2022/23	7	Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A27010	Contract Cleaning	30046394	31/08/2022	945.83	139234	Es Industrial Cleaning
North East Lincolnshire Council	2022/23	7	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30046736	31/08/2022	12,500.00	150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2022/23	7	Regeneration	Capital Spend	Economy And Growth	Town Deal Investment	Y1752	West Haven Maltings	C01014	Other Capital Costs	30050485	10/09/2022	652.62	105081	Mobile Mini Uk Ltd
North East Lincolnshire Council	2022/23	7	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01009	New Construction, conversion & renovation	30047566	15/09/2022	85,553.80	1002200	J E Spence & Son Ltd
North East Lincolnshire Council	2022/23	7	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30044363	16/09/2022	24,225.40	1000715	WT Partnership
North East Lincolnshire Council	2022/23	7	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Staillingb Strat Emp Site	C01009	New Construction, conversion & renovation	30052129	16/09/2022	57,335.41	103021	C R Reynolds (Construction) Ltd
North East Lincolnshire Council	2022/23	7	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A0736	Leis Fac Contract Client	A20005	Property Repairs, Maintenance & Alterations	30046289	23/09/2022	10,574.12	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01011	External Professional Fees	30046334	23/09/2022	15,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1684	Play Pitch Reprov Scartho Road	C01011	External Professional Fees	30049355	23/09/2022	790.02	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1843	E&G Capacity Funding	A44065	Consultancy Services	30049504	23/09/2022	9,550.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30049623	23/09/2022	34,548.14	133565	Aecom Ltd
North East Lincolnshire Council	2022/23	7	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Staillingb Strat Emp Site	C01011	External Professional Fees	30052607	23/09/2022	10,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01011	External Professional Fees	30052702	23/09/2022	10,805.61	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01009	New Construction, conversion & renovation	30054803	23/09/2022	21,570.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30048798	26/09/2022	2,032.40	1003224	Crowdfunder Ltd
North East Lincolnshire Council	2022/23	7	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30047342	28/09/2022	1,940.00	149375	Freeths Llp
North East Lincolnshire Council	2022/23	7	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30048246	28/09/2022	1,000.00	149375	Freeths Llp
North East Lincolnshire Council	2022/23	7	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30053301	28/09/2022	408.4	149375	Freeths Llp
North East Lincolnshire Council	2022/23	7	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30053310	28/09/2022	2,646.80	149375	Freeths Llp
North East Lincolnshire Council	2022/23	7	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30053312	28/09/2022	3,668.40	149375	Freeths Llp
North East Lincolnshire Council	2022/23	7	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30053313	28/09/2022	452.1	149375	Freeths Llp
North East Lincolnshire Council	2022/23	7	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30053319	28/09/2022	509.6	149375	Freeths Llp
North East Lincolnshire Council	2022/23	7	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30053324	28/09/2022	415.7	149375	Freeths Llp
North East Lincolnshire Council	2022/23	7	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A45040	IT Software Purchase	30046340	30/09/2022	3,765.00	1002954	Alcium Software Ltd
North East Lincolnshire Council	2022/23	7	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30046563	30/09/2022	10,098.65	150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2022/23	7	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30046744	30/09/2022	12,500.00	150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2022/23	7	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30048188	30/09/2022	24,225.40	1000715	WT Partnership
North East Lincolnshire Council	2022/23	7	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30048239	30/09/2022	5,460.80	1001888	DLP Planning Limited
North East Lincolnshire Council	2022/23	7	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30048250	30/09/2022	5,460.00	1001888	DLP Planning Limited
North East Lincolnshire Council	2022/23	7	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A22005	Building Rents	30048419	30/09/2022	455	122833	East Transportation Ltd
North East Lincolnshire Council	2022/23	7	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01014	Other Capital Costs	30051038	30/09/2022	3,724.50	1002943	Raw Creative Ltd
North East Lincolnshire Council	2022/23	7	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30052139	30/09/2022	3,500.00	147616	Cdi Alliance Ltd
North East Lincolnshire Council	2022/23	7	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30052139	30/09/2022	10,801.12	147616	Cdi Alliance Ltd
North East Lincolnshire Council	2022/23	7	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1759	Town Deal	A44065	Consultancy Services	30046151	01/10/2022	2,500.00	138884	Wnc Ltd
North East Lincolnshire Council	2022/23	7	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A0736	Leis Fac Contract Client	A57115	Payments to Private Contractors	30046120	03/10/2022	585,250.00	120610	Lincs Inspire Ltd
North East Lincolnshire Council	2022/23	7	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30046337	03/10/2022	500	1003074	Lisa February
North East Lincolnshire Council	2022/23	7	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30046345	03/10/2022	500	105425	Cut Ltd
North East Lincolnshire Council	2022/23	7	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30046733	03/10/2022	1,575.00	149165	Chelsey Everatt
North East Lincolnshire Council	2022/23	7	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21005	Electricity	30051090	03/10/2022	1,324.69	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A21005	Electricity	30051090	03/10/2022	1,430.94	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21005	Electricity	30051095	03/10/2022	2,989.42	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A21005	Electricity	30051095	03/10/2022	3,789.13	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30047256	05/10/2022	2,475.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	7	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30047258	05/10/2022	1,462.50	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	7	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1792	NLHF AREA OF FOCUS GRANT	A47006	Contributions - Communities	30047851	05/10/2022	4,122.00	1003176	Grimsby Cleethorpes and District Civic Society
North East Lincolnshire Council	2022/23	7	Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Psica	C01009	New Construction, conversion & renovation	30047831	06/10/2022	28,658.65	1001009	Alfred Enderby Ltd
North East Lincolnshire Council	2022/23	7	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Staillingb Strat Emp Site	C01011	External Professional Fees	30049420	06/10/2022	12,000.00	138438	Jones Lang Lasalle Limited
North East Lincolnshire Council	2022/23	7	Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Psica	C01012	Payment of Grants/Advances	30048697	07/10/2022	16,321.50	1002405	WE1 Group Heritage Limited
North East Lincolnshire Council	2022/23	7	Regeneration	Capital Spend	Economy And Growth	Town Deal Investment	Y1752	West Haven Maltings	C01014	Other Capital Costs	30050487	08/10/2022	652.62	105081	Mobile Mini Uk Ltd
North East Lincolnshire Council	2022/23	7	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30048807	10/10/2022	3,870.00	112269	Red Herring Games
North East Lincolnshire Council	2022/23	7	Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Psica	C01009	New Construction, conversion & renovation	30049118	10/10/2022	44,637.45	119504	Creative Start Arts In Health C.I.C
North East Lincolnshire Council	2022/23	7	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30049498	11/10/2022	5,940.00	100785	Solace In Business
North East Lincolnshire Council	2022/23	7	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0707	Heritage Centre & Museum	A40920	Purchase of Equipment	30050527	11/10/2022	256.03	141500	Pyewipe Publications
North East Lincolnshire Council	2022/23	7	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30049595	12/10/2022	1,462.50	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	7	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30049630	12/10/2022	2,475.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	7	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21010	Gas	42173389	12/10/2022	-1,678.65	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21010	Gas	42173389	12/10/2022	298.19	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42173389	12/10/2022	1,422.35	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21010	Gas	42173389	12/10/2022	1,823.93	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21010	Gas	42173389	12/10/2022	3,961.44	103611	Total Energies Gas & Power Ltd

North East Lincolnshire Council	2022/23	7 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21010	Gas	42173389	12/10/2022	4,438.90	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21010	Gas	42173389	12/10/2022	7,703.91	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A56000	Other Establishments	30050594	13/10/2022	2,112.00	1000408	Urbis Schreder
North East Lincolnshire Council	2022/23	7 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30053685	13/10/2022	4,185.00	1003313	East Marsh United
North East Lincolnshire Council	2022/23	7 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01009	New Construction, conversion & renovation	30050031	15/10/2022	56,389.12	1002200	J E Spence & Son Ltd
North East Lincolnshire Council	2022/23	7 Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01014	Other Capital Costs	30051040	17/10/2022	-609	1002943	Raw Creative Ltd
North East Lincolnshire Council	2022/23	7 Regeneration	Capital Spend	Economy And Growth	Towns Fund	Y1859	Towns Fund Riverhead Square	C01009	New Construction, conversion & renovation	30051308	17/10/2022	24,659.38	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	7 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01011	External Professional Fees	30051486	17/10/2022	2,200.00	147975	Roger Wardle Consultancy
North East Lincolnshire Council	2022/23	7 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01011	External Professional Fees	30051468	17/10/2022	450	147975	Roger Wardle Consultancy
North East Lincolnshire Council	2022/23	7 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01011	External Professional Fees	30051474	17/10/2022	1,520.00	147975	Roger Wardle Consultancy
North East Lincolnshire Council	2022/23	7 Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A20005	Property Repairs, Maintenance & Alterations	30051507	17/10/2022	698	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7 Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A20005	Property Repairs, Maintenance & Alterations	30051736	17/10/2022	1,528.88	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7 Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01011	External Professional Fees	30051926	17/10/2022	15,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30052693	17/10/2022	-617.73	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30052693	17/10/2022	10,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7 Regeneration	Capital Spend	Economy And Growth	Central Clee Regeneration	Y1751	Central Clee Regeneration	C01009	New Construction, conversion & renovation	30052984	17/10/2022	416.4	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7 Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01011	External Professional Fees	30053162	17/10/2022	5,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7 Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1674	Museum Collections	A20005	Property Repairs, Maintenance & Alterations	30053187	17/10/2022	293.03	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7 Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30054804	17/10/2022	3,892.24	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	7 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01011	External Professional Fees	30051677	18/10/2022	2,325.00	1001106	Roturflush Filters Ltd
North East Lincolnshire Council	2022/23	7 Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A21005	Electricity	42174654	18/10/2022	447.12	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42174654	18/10/2022	520.51	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21005	Electricity	42174654	18/10/2022	1,164.69	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21005	Electricity	42174654	18/10/2022	2,792.47	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21005	Electricity	42174654	18/10/2022	3,921.04	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21005	Electricity	42174654	18/10/2022	4,365.26	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A21005	Electricity	42174654	18/10/2022	6,270.37	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21005	Electricity	42174654	18/10/2022	10,028.76	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	7 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30051650	19/10/2022	1,462.50	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	7 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1792	NLHF AREA OF FOCUS GRANT	A47006	Contributions - Communities	30051653	19/10/2022	952	1000998	Pastures Development Company
North East Lincolnshire Council	2022/23	7 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30051946	19/10/2022	2,475.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	7 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30053325	19/10/2022	9,120.00	1003382	Hemingway Design
North East Lincolnshire Council	2022/23	7 Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0707	Heritage Centre & Museum	A40920	Purchase of Equipment	30053479	19/10/2022	376.3	104830	Nauticalia
North East Lincolnshire Council	2022/23	7 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A56000	Other Establishments	30052997	21/10/2022	632.13	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	7 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30053929	23/10/2022	1,462.50	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	7 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30054304	26/10/2022	1,250.00	131927	Magna Vitae Leisure Trust
North East Lincolnshire Council	2022/23	7 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30054306	26/10/2022	600	1003528	Mirth Control Comedy
North East Lincolnshire Council	2022/23	7 Regeneration	Capital Spend	Economy And Growth	Cdf - Open For Culture	Y1789	Cdf - Creative Hub	C01009	New Construction, conversion & renovation	30054406	27/10/2022	1,780.00	107725	Rhodar Limited
North East Lincolnshire Council	2022/23	7 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30054437	27/10/2022	5,400.00	151199	Little Gothling Illustration & Design
North East Lincolnshire Council	2022/23	7 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30054535	27/10/2022	2,385.00	128206	Riverside Print And Display Limited
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A56000	Other Establishments	30054539	17/01/2022	814.69	146857	Swiis Foster Care Ltd
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A56000	Other Establishments	30043548	31/01/2022	750	120445	Fortis Therapy & Training
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30052700	01/02/2022	4,763.12	149194	Quality Foster Care Ltd
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30052249	01/03/2022	1,975.33	112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30052707	01/03/2022	5,273.45	149194	Quality Foster Care Ltd
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30049020	07/03/2022	304	149253	The Avenue Preschool Cio
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30049942	07/03/2022	812.14	146857	Swiis Foster Care Ltd
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A49105	Other Supplies & Services	30046413	12/03/2022	600	103725	The Fostering Network
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A53005	Other Transport - Non Staff	30049146	01/04/2022	435.6	101222	As Radio Cars Ltd
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30049000	22/04/2022	416	149253	The Avenue Preschool Cio
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30048574	16/05/2022	7,156.30	1000496	Frontline Security 24/7 Limited
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30048645	16/05/2022	13,406.40	1000496	Frontline Security 24/7 Limited
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	Redacted	A56000	Other Establishments	30030027	24/05/2022	3,119.00	101836	Ofsted
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30047263	25/05/2022	25,029.31	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30047265	25/05/2022	26,279.58	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30048401	26/05/2022	502.76	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30048415	26/05/2022	519.52	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30040286	30/05/2022	-318.36	145485	Fosterplus Ltd
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A56000	Other Establishments	30042333	31/05/2022	300	120445	Fortis Therapy & Training
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30052698	01/06/2022	5,103.34	149194	Quality Foster Care Ltd
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30054833	06/06/2022	13,406.40	1000496	Frontline Security 24/7 Limited
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30049030	08/06/2022	544	149253	The Avenue Preschool Cio
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30048413	10/06/2022	24,724.67	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A49105	Other Supplies & Services	30045785	16/06/2022	600	103725	The Fostering Network
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30045858	28/06/2022	18,356.81	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30050863	29/06/2022	34,487.05	141788	Ics Operations Ltd
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A56000	Other Establishments	30053261	30/06/2022	632.84	144362	Family Action - Pac-Uk
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30046233	01/07/2022	3,202.92	143409	Family Fostercare Ltd
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30048817	01/07/2022	4,976.12	144562	Unity Foster Care Ltd
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30048840	01/07/2022	5,757.01	138712	Family Care Fostering Ltd
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30051953	01/07/2022	5,273.45	149194	Quality Foster Care Ltd
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30046317	04/07/2022	3,407.10	1002661	Shining Stars Fostering Agency
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30048599	04/07/2022	13,406.40	1000496	Frontline Security 24/7 Limited
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A16015	Staff Training Expenses	30049811	05/07/2022	2,288.00	1003324	Michael Nagle
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30051501	05/07/2022	3,835.71	151029	Rainbow Fostering Services Ltd
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30045846	06/07/2022	27,725.00	149996	Real Care Support Limited
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30045768	13/07/2022	368	1001162	Oaktree Day Nursery Ltd
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A11005	Agency Supply Staff	30029063	15/07/2022	1,480.00	129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30048405	15/07/2022	25,548.51	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30048591	18/07/2022	13,406.40	1000496	Frontline Security 24/7 Limited
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30045865	20/07/2022	31,608.00	149996	Real Care Support Limited
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A11005	Agency Supply Staff	30029654	22/07/2022	1,480.00	129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30049464	25/07/2022	812.14	146857	Swiis Foster Care Ltd
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30039060	26/07/2022	992.97	141788	Ics Operations Ltd
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30039065	26/07/2022	33,175.13	141788	Ics Operations Ltd
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30045884	28/07/2022	26,312.45	149996	Real Care Support Limited
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30036271	31/07/2022	2,789.85	1000115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30047338	31/07/2022	22,692.86	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30045041	01/08/2022	3,284.76	145652	Parallel Parents
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30045044	01/08/2022	3,828.86	145652	Parallel Parents
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30045053	01/08/2022	4,060.69	145652	Parallel Parents
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30045194	01/08/2022	3,666.37	145652	Parallel Parents
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30045760	01/08/2022	460	1001162	Oaktree Day Nursery Ltd
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30045856	01/08/2022	23,250.03	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30048764	01/08/2022	3,253.76	144562	Unity Foster Care Ltd
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30048767	01/08/2022	4,976.12	144562	Unity Foster Care Ltd
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30048828	01/08/2022	3,268.33	143409	Family Fostercare Ltd
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30048839	01/08/2022	5,757.01	138712	Family Care Fostering Ltd
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30048841	01/08/2022	3,376.52	143409	Family Fostercare Ltd
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30048842	01/08/2022	3,376.52	143409	Family Fostercare Ltd
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30049314	01/08/2022	812.14	146857	Swiis Foster Care Ltd
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30051937	01/08/2022	4,273.45	149194	Quality Foster Care Ltd
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30039362	03/08/2022	11,993.82	141788	Ics Operations Ltd
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30039362	03/08/2022	21,181.31	141788	Ics Operations Ltd
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30045355	03/08/2022	5,110.00	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30045355	03/08/2022	26,466.52	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30050759	03/08/2022	-31,576.52	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30045826	04/08/2022	34,000.00	150526	New Era Residence Ltd
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30045838	04/08/2022	1,764.28	149996	Real Care Support Limited
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30049495	08/08/2022	812.14	146857	Swiis Foster Care Ltd
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30039365	10/08/2022	32,387.31	141788	Ics Operations Ltd
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30045719	10/08/2022	1,964.70	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30045864	11/08/2022	1,492.00	149996	Real Care Support Limited
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30045883	11/08/2022	19,417.60	149996	Real Care Support Limited
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30049969	11/08/2022	295	120641	Freshney Beds
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A11005	Agency Supply Staff	30035285	12/08/2022	1,480.00	129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30044999	12/08/2022	3,416.20	101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30045001	12/08/2022	3,639.83	101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30045003	12/08/2022	3,676.60	101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30045005	12/08/2022	3,639.83	101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30045007	12/08/2022	3,676.60	101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30045008	12/08/2022	3,839.66	101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30045010	12/08/2022	3,676.60	101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30045012	12/08/2022	3,676.60	101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492

North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30045061	12/08/2022		3,416.20		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30045064	12/08/2022		3,676.60		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30045068	12/08/2022		3,839.66		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30045069	12/08/2022		3,839.66		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30045073	12/08/2022		3,416.20		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30045094	12/08/2022		4,376.85		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30045096	12/08/2022		3,888.64		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30045100	12/08/2022		4,079.91		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30045102	12/08/2022		3,416.20		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30045103	12/08/2022		3,888.64		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30045105	12/08/2022		4,079.91		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30045108	12/08/2022		3,448.13		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30045113	12/08/2022		3,638.16		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30045114	12/08/2022		3,529.54		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30045116	12/08/2022		3,888.64		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30045118	12/08/2022		4,079.91		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30045119	12/08/2022		3,529.54		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30045122	12/08/2022		3,676.60		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30045123	12/08/2022		3,220.28		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30045124	12/08/2022		3,839.66		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30045125	12/08/2022		3,676.60		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30045126	12/08/2022		3,676.60		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30045127	12/08/2022		3,803.39		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A16015	Staff Training Expenses	30049816	13/08/2022		2,538.56		1003324	Michael Nagle
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30049483	15/08/2022		812.14		146857	Swis Foster Care Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A49105	Other Supplies & Services	30046399	16/08/2022		369		1001229	Woodlandz Retail Gy Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30048445	17/08/2022		32,387.31		141788	Ics Operations Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30053014	17/08/2022		18,728.25		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30035412	19/08/2022		25,029.31	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A11005	Agency Supply Staff	30036298	19/08/2022		1,480.00		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30045731	19/08/2022		1,961.70		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30047259	19/08/2022		26,279.59	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30049034	23/08/2022		399		1000953	iLearn Education
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30036200	24/08/2022		4,706.68		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30049676	24/08/2022		350		120641	Freshney Beds
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30036336	25/08/2022		5,163.67		105607	Action For Children Services Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30049683	26/08/2022		295		120641	Freshney Beds
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30052891	26/08/2022		2,016.50		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30046310	28/08/2022		3,520.67		1002661	Shining Stars Fostering Agency
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A61135	Direct Payments	30048146	29/08/2022		903.2		1000091	Tangata Services Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30045789	30/08/2022		1,020.00		149854	Tiny Turners Nurseries
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30040105	31/08/2022		3,858.57		149498	Compass Fostering London Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30047958	31/08/2022		1,913.04		1000115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30048963	31/08/2022		3,427.53		1000115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61157	Contact	30049979	31/08/2022		300		1001406	Families Forward
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30054545	31/08/2022		3,963.57		151029	Rainbow Fostering Services Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30039936	01/09/2022		5,103.34		149194	Quality Foster Care Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30040088	01/09/2022		3,979.47		145652	Parallel Parents
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30040217	01/09/2022		3,214.80		128844	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30040227	01/09/2022		3,728.40		128844	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30040240	01/09/2022		2,841.00		128844	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30040245	01/09/2022		3,469.20		128844	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61156	Section 17	30045798	01/09/2022		320		1001229	Woodlandz Retail Gy Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30045874	01/09/2022		34,000.00		150526	New Era Residence Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30045877	01/09/2022		14,200.20	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30048185	01/09/2022		3,584.87		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30048765	01/09/2022		5,571.30		138712	Family Care Fostering Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A56000	Other Establishments	30053031	01/09/2022		2,762.25		1000654	TD Social Care Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30054184	01/09/2022		3,214.80		144562	Unity Foster Care Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30054187	01/09/2022		3,235.50		144562	Unity Foster Care Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30054424	01/09/2022		3,148.80		144562	Unity Foster Care Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30054442	01/09/2022		3,054.30		144562	Unity Foster Care Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30054445	01/09/2022		4,815.60		144562	Unity Foster Care Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30040921	02/09/2022		1,635.00		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A11005	Agency Supply Staff	30040941	02/09/2022		1,480.00		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30046452	02/09/2022		424.97		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A56000	Other Establishments	30052929	03/09/2022		2,000.00		1000318	Lynsey Davison SWA Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A11005	Agency Supply Staff	30054604	04/09/2022		3,608.68		1002419	Hamptons Resourcing Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30049500	05/09/2022		1,624.28		146857	Swis Foster Care Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30041841	06/09/2022		338.62		116266	B & M Retail Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30053114	06/09/2022		952		101411	First Steps Grimsby Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30039952	07/09/2022		27,281.00		141788	Ics Operations Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30045716	07/09/2022		1,593.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30046038	07/09/2022		1,748.40		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30046041	07/09/2022		1,684.03		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30046099	07/09/2022		1,340.44		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30046425	07/09/2022		2,067.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A11005	Agency Supply Staff	30049079	07/09/2022		2,596.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30046088	08/09/2022		31,576.52		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30046090	08/09/2022		31,576.52		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30046109	08/09/2022		31,576.52		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30047798	08/09/2022		5,123.50		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30047798	08/09/2022		26,453.02		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A11005	Agency Supply Staff	30045876	09/09/2022		1,480.00		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30048583	10/09/2022		274		147037	Bear Care Services Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A11005	Agency Supply Staff	30045395	11/09/2022		3,601.18		1002419	Hamptons Resourcing Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30048605	11/09/2022		5,950.00		147037	Bear Care Services Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0502	Redacted	A44030	Provisions	30049488	11/09/2022		298.35	Petty Cash		Petty Cash
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0502	Redacted	A44030	Provisions	30049488	11/09/2022		730.39	Petty Cash		Petty Cash
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0502	Redacted	A49106	Holidays - Service Users	30049488	11/09/2022		298.48	Petty Cash		Petty Cash
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A44050	Translating & Interpreter Services	30047960	12/09/2022		354.9		106512	Aztec Translations
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A56000	Other Establishments	30048195	12/09/2022		2,400.00		1000318	Lynsey Davison SWA Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30049784	12/09/2022		15,714.00		1003305	Wild Intervention Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30049791	12/09/2022		29,000.00		1003305	Wild Intervention Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30048607	13/09/2022		9,100.00		147037	Bear Care Services Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30054983	13/09/2022		2,173.75		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30040965	14/09/2022		22,889.00		141788	Ics Operations Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30041179	14/09/2022		1,060.56		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11015	Other Agency Staff	30045715	14/09/2022		1,168.20		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A11005	Agency Supply Staff	30046801	14/09/2022		3,245.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30053741	14/09/2022		3,558.00		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30053742	14/09/2022		3,558.00		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30053743	14/09/2022		3,948.30		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30053745	14/09/2022		3,558.00		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30053746	14/09/2022		3,558.00		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30053747	14/09/2022		3,948.30		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30053750	14/09/2022		3,558.00		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30053751	14/09/2022		3,558.00		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30053755	14/09/2022		3,715.80		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30053756	14/09/2022		3,715.80		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30053757	14/09/2022		3,522.42		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30053758	14/09/2022		3,306.00		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30053759	14/09/2022		3,306.00		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30053760	14/09/2022		3,306.00		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30053762	14/09/2022		3,558.00		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30053765	14/09/2022		3,715.80		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30053766	14/09/2022		3,948.30		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30053769	14/09/2022		3,116.40		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30053772	14/09/2022		3,763.20		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30053773	14/09/2022		3,522.42		101455

North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30053781	14/09/2022		3,680.70		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30053784	14/09/2022		3,763.20		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30053785	14/09/2022		3,948.30		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30053786	14/09/2022		3,558.00		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30053787	14/09/2022		1,322.40		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30053788	14/09/2022		3,306.00		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30053790	14/09/2022		3,763.20		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30053791	14/09/2022		3,715.80		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30053792	14/09/2022		3,715.80		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30053793	14/09/2022		1,322.40		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30041334	15/09/2022		2,098.75		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30042867	16/09/2022		10,496.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30044229	16/09/2022		2,037.22		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A11005	Agency Supply Staff	30044333	16/09/2022		1,480.00		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30045843	16/09/2022		360		149094	Aa Cabs
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30048193	16/09/2022		31,576.52		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30048601	16/09/2022		292		147037	Bear Care Services Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30048589	17/09/2022		276		147037	Bear Care Services Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A11005	Agency Supply Staff	30045796	18/09/2022		4,583.32		1002419	Hamptons Resourcing Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30048581	18/09/2022		5,950.00		147037	Bear Care Services Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30048603	20/09/2022		9,100.00		147037	Bear Care Services Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30053089	20/09/2022		19,179.94		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30043493	21/09/2022		506.25		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30043494	21/09/2022		506.25		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30043498	21/09/2022		342.55		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30043500	21/09/2022		277.86		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30043503	21/09/2022		352.5		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30043506	21/09/2022		328.38		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30043509	21/09/2022		378.82		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30045717	21/09/2022		1,168.20		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30048576	21/09/2022		14,870.00		149996	Real Care Support Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30048608	21/09/2022		2,550.00		147037	Bear Care Services Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A11005	Agency Supply Staff	30049009	21/09/2022		3,245.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30043944	22/09/2022		590.4		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30043945	22/09/2022		517.83		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30043955	22/09/2022		495.69		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30043958	22/09/2022		461.25		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30043961	22/09/2022		464.94		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30043962	22/09/2022		517.83		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30043963	22/09/2022		490.77		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30043966	22/09/2022		495.69		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30043967	22/09/2022		495.69		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30043969	22/09/2022		495.69		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30043970	22/09/2022		461.25		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A44050	Translating & Interpreter Services	30044140	22/09/2022		303		122711	He Words
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30044685	22/09/2022		3,867.57		145485	Fosterplus Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30045848	22/09/2022		4,584.90		135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30045875	22/09/2022		3,575.70		135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30045886	22/09/2022		3,560.92		135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30045889	22/09/2022		3,664.20		135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30045899	22/09/2022		3,553.60		135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30048580	22/09/2022		9,100.00		147037	Bear Care Services Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30043803	23/09/2022		495.69		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30043804	23/09/2022		461.25		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30043824	23/09/2022		490.77		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30043825	23/09/2022		517.83		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30043826	23/09/2022		461.25		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30043832	23/09/2022		552.3		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30043835	23/09/2022		461.25		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30044010	23/09/2022		495.69		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30044017	23/09/2022		517.83		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30044030	23/09/2022		495.69		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30045784	23/09/2022		1,635.00		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30045800	23/09/2022		1,651.80		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30045825	23/09/2022		1,538.70		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1669	Multi Agency Safeguarding Hub	A11005	Agency Supply Staff	30045833	23/09/2022		1,918.68		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1669	Multi Agency Safeguarding Hub	A11005	Agency Supply Staff	30045855	23/09/2022		1,471.80		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A11005	Agency Supply Staff	30045894	23/09/2022		1,480.00		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A11005	Agency Supply Staff	30045109	25/09/2022		3,928.56		1002419	Hamptons Resourcing Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30044272	26/09/2022		512.91		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30044331	26/09/2022		517.83		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30044336	26/09/2022		517.83		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A61135	Direct Payments	30048130	26/09/2022		881.6		1000091	Tangata Services Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61157	Contact	30049036	26/09/2022		2,720.00		1002718	The Starting Point Centre
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A56000	Other Establishments	30052945	26/09/2022		2,400.00		1000318	Lynsey Davison SWA Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30044573	27/09/2022		613.11		143409	Family Fostercare Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30044582	27/09/2022		613.11		143409	Family Fostercare Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30044585	27/09/2022		3,439.80		143409	Family Fostercare Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30044625	27/09/2022		3,439.80		143409	Family Fostercare Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30044837	27/09/2022		1,737.60		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30045374	27/09/2022		4,864.20		105607	Action For Children Services Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30045375	27/09/2022		4,864.20		105607	Action For Children Services Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30045699	27/09/2022		13,515.17		141788	Ics Operations Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0500	Redacted	A11005	Agency Supply Staff	30045926	27/09/2022		2,065.68		147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61156	Section 17	30046055	27/09/2022		680	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Redacted	A32005	Hire of Transport - Non Staff	30046057	27/09/2022		345	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30049800	27/09/2022		9,100.00		147037	Bear Care Services Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30053090	27/09/2022		20,901.69		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1713	Redacted	A11005	Agency Supply Staff	30053676	27/09/2022		2,625.00		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30045047	28/09/2022		-569.75		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30045098	28/09/2022		2,138.40		141788	Ics Operations Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A11005	Agency Supply Staff	30045252	28/09/2022		1,770.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30045253	28/09/2022		1,899.80		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30045254	28/09/2022		2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30045257	28/09/2022		2,549.30		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30045259	28/09/2022		2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30045260	28/09/2022		2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30045268	28/09/2022		1,601.26		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30045269	28/09/2022		2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11005	Agency Supply Staff	30045278	28/09/2022		2,596.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30045280	28/09/2022		2,008.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30045358	28/09/2022		3,694.20		150831	Affinity Fostering
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30045360	28/09/2022		3,509.70		150831	Affinity Fostering
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61045	Personal Allowance	30045759	28/09/2022		489.6	Petty Cash		Petty Cash
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61045	Personal Allowance	30045759	28/09/2022		1,571.40	Petty Cash		Petty Cash
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30045777	28/09/2022		1,593.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30046303	28/09/2022		7,134.30		1001047	Homes 2 Inspire
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30048650	28/09/2022		1,864.28		147407	The Open Care Group
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A11005	Agency Supply Staff	30049011	28/09/2022		3,245.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30049799	28/09/2022		14,715.80		149996	Real Care Support Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30052260	28/09/2022		564.48		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30052268	28/09/2022		592.2		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A0477	Family Team	A11005	Agency Supply Staff	30052386	28/09/2022		560.5		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30053754	28/09/2022		-569.75		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30045383	29/09/2022		4,830.53		105607	Action For Children Services Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30045892	29/09/2022		1,725.00		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61157	Contact	30046042	29/09/2022		300		1001406	Families Forward
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30046080	29/09/2022		1,549.50		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30046082	29/09/2022		1,762.50		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30049778	29/09/2022		9,100.00		147037	Bear Care Services Ltd
North East Lincolnshire Council

North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42170529	29/09/2022	257	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42170531	29/09/2022	257	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42170532	29/09/2022	397	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42170537	29/09/2022	257	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42170538	29/09/2022	360	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42170539	29/09/2022	257	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42170605	29/09/2022	315	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42170611	29/09/2022	334	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42170611	29/09/2022	334	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42170613	29/09/2022	315	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42170681	29/09/2022	315	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42170773	29/09/2022	328	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42170773	29/09/2022	328	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42170778	29/09/2022	315	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42170781	29/09/2022	312	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42170781	29/09/2022	312	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42170798	29/09/2022	315	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42170800	29/09/2022	315	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42170801	29/09/2022	315	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42170802	29/09/2022	315	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42170803	29/09/2022	315	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42170829	29/09/2022	315	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61148	Setting Up	42170830	29/09/2022	460	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42170831	29/09/2022	711.58	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42170842	29/09/2022	315	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42170845	29/09/2022	315	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42170847	29/09/2022	315	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42170848	29/09/2022	315	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42170851	29/09/2022	504	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42170857	29/09/2022	315	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42170859	29/09/2022	315	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42170862	29/09/2022	327.5	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42170862	29/09/2022	327.5	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42170888	29/09/2022	379.3	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42170888	29/09/2022	386.3	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42170891	29/09/2022	849.58	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42170911	29/09/2022	460	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42170911	29/09/2022	460	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42170942	29/09/2022	315	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42170979	29/09/2022	282	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42170980	29/09/2022	-780	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42171064	29/09/2022	323	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42171064	29/09/2022	338	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42171077	29/09/2022	788.64	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42171077	29/09/2022	788.64	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42171077	29/09/2022	864.69	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42171078	29/09/2022	480.43	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30045835	30/09/2022	19,285.50	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30046092	30/09/2022	7,130.70		132099	Five Rivers Childcare Ltd	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30046106	30/09/2022	3,556.20		132099	Five Rivers Childcare Ltd	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30046122	30/09/2022	3,887.14		132099	Five Rivers Childcare Ltd	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30046160	30/09/2022	1,947.00		146503	Attenti Consulting	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A45005	IT Hardware Purchase	30046190	30/09/2022	252.24		100699	Xma Limited	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30046224	30/09/2022	3,407.10		1002705	Horizon Fostering Services	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30046314	30/09/2022	490.77		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30046318	30/09/2022	23,142.90	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30046398	30/09/2022	3,441.30		101150	Tree House Care Fostering Solutions Ltd	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30046402	30/09/2022	2,585.66		101150	Tree House Care Fostering Solutions Ltd	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30046410	30/09/2022	3,289.80		101150	Tree House Care Fostering Solutions Ltd	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30046414	30/09/2022	2,638.33		101150	Tree House Care Fostering Solutions Ltd	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30046416	30/09/2022	3,359.40		101150	Tree House Care Fostering Solutions Ltd	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30046420	30/09/2022	3,258.62		112225	The National Fostering Agency	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30046422	30/09/2022	3,443.03		112225	The National Fostering Agency	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30046424	30/09/2022	2,064.31		112225	The National Fostering Agency	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30046427	30/09/2022	2,064.31		112225	The National Fostering Agency	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30046429	30/09/2022	3,359.40		112225	The National Fostering Agency	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30046433	30/09/2022	3,642.90		112225	The National Fostering Agency	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30046436	30/09/2022	3,642.90		112225	The National Fostering Agency	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30046443	30/09/2022	2,671.46		112225	The National Fostering Agency	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30046445	30/09/2022	1,945.62		112225	The National Fostering Agency	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30046447	30/09/2022	971.44		112225	The National Fostering Agency	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30046450	30/09/2022	3,407.90		112225	The National Fostering Agency	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30046453	30/09/2022	3,095.70		112225	The National Fostering Agency	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30046455	30/09/2022	3,033.79		112225	The National Fostering Agency	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30046468	30/09/2022	3,504.30		101150	Tree House Care Fostering Solutions Ltd	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30046470	30/09/2022	3,298.80		101150	Tree House Care Fostering Solutions Ltd	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30046473	30/09/2022	5,981.70		101150	Tree House Care Fostering Solutions Ltd	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30046475	30/09/2022	3,232.80		101150	Tree House Care Fostering Solutions Ltd	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30046480	30/09/2022	4,711.20		101150	Tree House Care Fostering Solutions Ltd	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30046481	30/09/2022	5,927.10		101150	Tree House Care Fostering Solutions Ltd	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30046485	30/09/2022	3,298.80		101150	Tree House Care Fostering Solutions Ltd	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30046494	30/09/2022	2,803.80		101150	Tree House Care Fostering Solutions Ltd	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30046501	30/09/2022	2,803.80		101150	Tree House Care Fostering Solutions Ltd	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30046503	30/09/2022	288.55		101150	Tree House Care Fostering Solutions Ltd	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30046520	30/09/2022	3,070.80		101150	Tree House Care Fostering Solutions Ltd	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30046525	30/09/2022	3,277.50		101150	Tree House Care Fostering Solutions Ltd	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30046528	30/09/2022	3,277.50		101150	Tree House Care Fostering Solutions Ltd	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30046530	30/09/2022	286.8		101150	Tree House Care Fostering Solutions Ltd	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30046555	30/09/2022	3,339.81		112225	The National Fostering Agency	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30046566	30/09/2022	2,064.31		112225	The National Fostering Agency	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30046570	30/09/2022	3,258.60		112225	The National Fostering Agency	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30046571	30/09/2022	3,407.90		112225	The National Fostering Agency	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30046575	30/09/2022	3,193.43		112225	The National Fostering Agency	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30048090	30/09/2022	3,870.00		1002663	Banya Family Placement Agency Limited	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1669	Multi Agency Safeguarding Hub	A11005	Agency Supply Staff	30048121	30/09/2022	1,815.22		129224	Paradigm Professional Consultancy Ltd	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30048133	30/09/2022	2,016.50		129224	Paradigm Professional Consultancy Ltd	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1669	Multi Agency Safeguarding Hub	A11005	Agency Supply Staff	30048148	30/09/2022	2,033.76		129224	Paradigm Professional Consultancy Ltd	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30048149	30/09/2022	2,042.62		129224	Paradigm Professional Consultancy Ltd	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30048153	30/09/2022	1,897.73		129224	Paradigm Professional Consultancy Ltd	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30048156	30/09/2022	3,642.90		112225	The National Fostering Agency	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Ass Dir Child And Fam Services	A1733	Ass Dir Child And Fam Services	A56000	Other Establishments	30048295	30/09/2022	13,439.94		134667	Solace Group	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30049002	30/09/2022	1,288.54		128844	Compass Fostering North Limited	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30049080	30/09/2022	19,650.00	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30049084	30/09/2022	13,671.43	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30049088	30/09/2022	37,800.00	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccompanied Childr Asylum Seekers	A44050	Translating & Interpreter Services	30050787	30/09/2022	724.99		148993	Clear Voice Interpreting & Services	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30052764	30/09/2022	392		125634	Lextox Drug & Alcohol Testing	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A11005	Agency Supply Staff	30052897	30/09/2022	1,480.00		129224	Paradigm Professional Consultancy Ltd	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30053033	30/09/2022	28,781.33	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A32045	Hire of Transport - Staff	30053851	30/09/2022	1,420.24		101222	Aa Radio Cars Ltd	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30053968	30/09/2022	722.5		100546	Links Taxis	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A56000	Other Establishments	30054154	30/09/2022	54,630.00		122809	Barnardos	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30045860	01/10/2022	23,250.00	Redacted Personal Information		Redacted Personal Information	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30046141	01/10/2022	4,451.43		148494	By The Bridge Northwest Ltd	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30046149	01/10/2022	3,202.92		143409	Family Fostercare Ltd	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30046158	01/10/2022	4,270.43		148494	By The Bridge Northwest Ltd	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30046242	01/10/2022	3,202.92		143409	Family Fostercare Ltd	
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30047207	01/10/2022	3,620.40		145652	Parallel Parents	
North East Lincolnshire Council	2022/23	7	Safe

North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30049176	01/10/2022	3,090.39			128844	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30049188	01/10/2022	3,496.80			128844	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30049190	01/10/2022	3,631.34			128844	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30049793	01/10/2022	68,428.00			1000106	Gravity Red Inspires
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30050518	01/10/2022	23,250.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30050520	01/10/2022	22,364.33	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30052898	01/10/2022	23,028.35	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	Redacted	A25010	Fire Safety	30052976	01/10/2022	385.78			101015	ADT Fire & Safety plc
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30053497	01/10/2022	1,020.00			149854	Tiny Turners Nurseries
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61152	Leaving Care Grant	30046740	03/10/2022	5,000.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30047318	03/10/2022	3,304.00			146857	Swis Foster Care Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30047349	03/10/2022	3,248.56			146857	Swis Foster Care Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30050543	03/10/2022	20,012.36	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A44968	Legal & Conveyancing Charges	30051648	03/10/2022	265.23			112808	Pepperells Solicitors
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30046553	04/10/2022	1,293.75			120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30046564	04/10/2022	2,127.50			120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1713	Redacted	A56000	Other Establishments	30053034	04/10/2022	1,008.00			1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30053967	04/10/2022	1,312.50			120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1807	DIV/ HSBI/ SYSTEMS - LOC 3	A16015	Staff Training Expenses	30054422	04/10/2022	6,946.57			105257	The Aim Project
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A49105	Other Supplies & Services	30046407	05/10/2022	600			103725	The Fostering Network
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30047078	05/10/2022	272.87			1000114	MRDI Associates Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30047126	05/10/2022	2,156.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30047128	05/10/2022	2,797.44			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30047131	05/10/2022	2,156.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11015	Other Agency Staff	30047132	05/10/2022	1,964.70			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30047140	05/10/2022	2,068.61			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30047149	05/10/2022	407.21			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30047149	05/10/2022	1,696.55			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30047151	05/10/2022	2,156.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30047155	05/10/2022	2,156.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30047156	05/10/2022	2,156.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30047160	05/10/2022	2,156.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Ass Dir Child And Fam Services	A1733	Ass Dir Child And Fam Services	A11005	Agency Supply Staff	30047161	05/10/2022	3,245.00			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30047162	05/10/2022	2,549.30			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30047164	05/10/2022	2,331.00			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30047166	05/10/2022	2,156.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30047172	05/10/2022	1,340.44			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30047173	05/10/2022	2,893.80			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30047175	05/10/2022	2,156.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11005	Agency Supply Staff	30047177	05/10/2022	3,245.00			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30047180	05/10/2022	2,156.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Redacted	A49105	Other Supplies & Services	30047211	05/10/2022	462.2	Petty Cash			Petty Cash
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A11005	Agency Supply Staff	30047478	05/10/2022	2,183.00			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30047611	05/10/2022	519.52	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30050534	05/10/2022	15,645.50			149996	Real Care Support Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30050541	05/10/2022	58,001.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30047828	06/10/2022	1,248.43	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30047828	06/10/2022	12,363.00	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30047844	06/10/2022	715	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30050765	06/10/2022	10,247.01			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30050765	06/10/2022	21,329.51			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30050767	06/10/2022	31,576.52			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30053116	06/10/2022	374.4			101411	First Steps Grimsby Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42172574	06/10/2022	298.15	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61163	Driving Lessons	42172586	06/10/2022	350	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61160	University	42172616	06/10/2022	599	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42172630	06/10/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42172632	06/10/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42172633	06/10/2022	397	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42172637	06/10/2022	360	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42172641	06/10/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42172643	06/10/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42172645	06/10/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A61156	Section 17	42172653	06/10/2022	370	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42172672	06/10/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42172678	06/10/2022	334	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42172678	06/10/2022	334	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42172680	06/10/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42172748	06/10/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42172768	06/10/2022	435.69	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42172840	06/10/2022	328	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42172840	06/10/2022	328	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42172844	06/10/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42172864	06/10/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42172866	06/10/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42172867	06/10/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42172868	06/10/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42172869	06/10/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42172880	06/10/2022	282	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42172894	06/10/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42172896	06/10/2022	711.58	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42172907	06/10/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42172911	06/10/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42172914	06/10/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42172917	06/10/2022	504	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42172922	06/10/2022	312	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42172922	06/10/2022	312	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42172922	06/10/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42172924	06/10/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42172927	06/10/2022	327.5	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42172927	06/10/2022	327.5	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42172952	06/10/2022	379.3	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42172952	06/10/2022	386.3	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42172955	06/10/2022	849.58	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42173004	06/10/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42173039	06/10/2022	282	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42173122	06/10/2022	323	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42173122	06/10/2022	338	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42173137	06/10/2022	1,107.42	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61148	Setting Up	42173138	06/10/2022	700	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61150	Additional Cost	42173138	06/10/2022	433	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42173139	06/10/2022	523.71	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30048299	07/10/2022	7,188.85			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30048306	07/10/2022	3,889.05			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30048490	07/10/2022	2,016.91			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30048587	07/10/2022	519.52	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30048596	07/10/2022	25,029.31	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A44050	Translating & Interpreter Services	30048803	07/10/2022	360			122711	He Words
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30050363	07/10/2022	2,016.50			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A11005	Agency Supply Staff	30050365	07/10/2022	1,480.00			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1669	Multi Agency Safeguarding Hub	A11005	Agency Supply Staff	30050369	07/10/2022	1,605.60			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1669	Multi Agency Safeguarding Hub	A11005	Agency Supply Staff	30050371	07/10/2022	1,815.22			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30050373	07/10/2022	1,897.73			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30050374	07/10/2022	2,918.18			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30050819	07/10/2022	20,000.00			1002035	Bull Care Services Limited
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30050931	07/10/2022	64,582.63			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30050958	07/10/2022	85,589.00			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Team	A0477	Family Team	A11005	Agency Supply Staff	30051500	07/10/2022	582.92			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7	Safeguarding and Early Help	Revenue Bud

North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	Redacted	A11005	Agency Supply Staff	30053087	11/10/2022	6,216.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0500	Redacted	A56000	Other Establishments	30053672	11/10/2022	1,207.50		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0500	Redacted	A11005	Agency Supply Staff	30054178	11/10/2022	1,207.50		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Ass Dir Child And Fam Services	A1733	Ass Dir Child And Fam Services	A11005	Agency Supply Staff	30049422	12/10/2022	3,245.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30049427	12/10/2022	874.2		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30049430	12/10/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Strengthening Families Loc 1	A47005	Grants, Contributions & Donations	30049432	12/10/2022	254.12		103135	David Bury Ltd
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A11005	Agency Supply Staff	30049435	12/10/2022	2,183.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30049439	12/10/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30049441	12/10/2022	2,549.30		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30049444	12/10/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30049447	12/10/2022	2,549.30		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30049449	12/10/2022	2,331.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30049450	12/10/2022	376.46		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30049450	12/10/2022	439.46		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30049450	12/10/2022	1,340.44		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30049451	12/10/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30049452	12/10/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30049454	12/10/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30049457	12/10/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30049458	12/10/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11005	Agency Supply Staff	30049461	12/10/2022	649		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30049561	12/10/2022	266.67		103262	Carpets Galore
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30049603	12/10/2022	545	Petty Cash		Petty Cash
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A44050	Translating & Interpreter Services	30049742	12/10/2022	2,631.38		122711	He Words
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11015	Other Agency Staff	30049776	12/10/2022	1,964.70		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30049777	12/10/2022	1,606.10		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30049782	12/10/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30049794	12/10/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30049795	12/10/2022	437.1		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30049796	12/10/2022	2,549.30		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	Redacted	A40920	Purchase of Equipment	30049937	12/10/2022	1,256.09	Petty Cash		Petty Cash
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	Redacted	A44030	Provisions	30049937	12/10/2022	374.69	Petty Cash		Petty Cash
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	Redacted	A49106	Holidays - Service Users	30049937	12/10/2022	522.76	Petty Cash		Petty Cash
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Strengthening Families Loc 1	A47005	Grants, Contributions & Donations	30050390	12/10/2022	10,000.00	Petty Cash		Petty Cash
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30050521	12/10/2022	14,835.80	Petty Cash		Petty Cash
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30050539	12/10/2022	7,566.40	Petty Cash		Petty Cash
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61045	Personal Allowance	30050420	13/10/2022	918	Petty Cash		Petty Cash
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61045	Personal Allowance	30050420	13/10/2022	1,312.80	Petty Cash		Petty Cash
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A61156	Section 17	30050420	13/10/2022	289.23	Petty Cash		Petty Cash
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61157	Contact	30050544	13/10/2022	900	Petty Cash		Petty Cash
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30050839	13/10/2022	373.75	Petty Cash		Petty Cash
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30050839	13/10/2022	1,725.00	Petty Cash		Petty Cash
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42173941	13/10/2022	298.15	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42173955	13/10/2022	257	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42173957	13/10/2022	257	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42173958	13/10/2022	360	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42173959	13/10/2022	257	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42173960	13/10/2022	257	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42173961	13/10/2022	397	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42173963	13/10/2022	257	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A61156	Section 17	42174023	13/10/2022	1,242.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42174043	13/10/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42174049	13/10/2022	334	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42174049	13/10/2022	334	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42174051	13/10/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42174118	13/10/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42174210	13/10/2022	328	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42174210	13/10/2022	328	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42174214	13/10/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42174234	13/10/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42174236	13/10/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42174237	13/10/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42174238	13/10/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42174239	13/10/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42174264	13/10/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42174266	13/10/2022	711.58	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42174277	13/10/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42174280	13/10/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42174283	13/10/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42174286	13/10/2022	504	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42174292	13/10/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42174294	13/10/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42174298	13/10/2022	327.5	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42174298	13/10/2022	327.5	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42174324	13/10/2022	379.3	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42174324	13/10/2022	386.3	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42174327	13/10/2022	849.58	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61148	Setting Up	42174359	13/10/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42174376	13/10/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42174412	13/10/2022	282	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42174493	13/10/2022	323	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42174493	13/10/2022	338	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42174505	13/10/2022	579.43	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61148	Setting Up	42174510	13/10/2022	350	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61150	Additional Cost	42174510	13/10/2022	266	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30050039	14/10/2022	4,079.91		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30050051	14/10/2022	4,079.91		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30050762	14/10/2022	1,777.54		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30050788	14/10/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0500	Redacted	A44030	Provisions	30050783	14/10/2022	375.04	Petty Cash		Petty Cash
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	Redacted	A44030	Provisions	30050783	14/10/2022	409.9	Petty Cash		Petty Cash
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	Redacted	A49106	Holidays - Service Users	30050783	14/10/2022	263.19	Petty Cash		Petty Cash
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0500	Redacted	A49106	Holidays - Service Users	30050783	14/10/2022	374.6	Petty Cash		Petty Cash
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30050953	14/10/2022	1,398.72		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30050962	14/10/2022	387.56		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30050962	14/10/2022	1,768.80		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30050969	14/10/2022	553.66		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30050969	14/10/2022	757.64		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Strengthening Families Loc 1	A47005	Grants, Contributions & Donations	30051651	14/10/2022	10,000.00		147003	Aldi Stores Ltd
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A16015	Staff Training Expenses	30051898	14/10/2022	2,538.56		1003324	Michael Nagle
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1669	Multi Agency Safeguarding Hub	A11005	Agency Supply Staff	30052738	14/10/2022	1,915.22		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30052745	14/10/2022	2,037.22		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30052760	14/10/2022	1,897.73		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1669	Multi Agency Safeguarding Hub	A11005	Agency Supply Staff	30052767	14/10/2022	2,229.24		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30052868	14/10/2022	2,079.22		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A11005	Agency Supply Staff	30052875	14/10/2022	1,480.00		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A56000	Other Establishments	30051087	17/10/2022	350		1003276	Learning Behaviour & Change
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1589	Redacted	A22005	Building Rents	30051096	17/10/2022	2,219.92		1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30051746	18/10/2022	2,127.50		120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Strengthening Families Loc 1	A47005	Grants, Contributions & Donations	30051802	18/10/2022	10,000.00		102576	Tesco Stores Limited
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A44025	Legal Expenses	30053032	18/10/2022	578.75		146152	John Barker Solicitors
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0500	Redacted	A11005	Agency Supply Staff	30054131	18/10/2022	998.25		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61163	Driving Lessons	30054148	18/10/2022	600		1003427	1st Choice Driving School
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0498	Redacted	A11005	Agency Supply Staff	30055006	18/10/2022	294		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30051777	19/10/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30051780	19/10/2022	2,331.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30051782	19/10/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30051784	19/10/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30051786	19/10/2022	2,549.30		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Ass Dir Child And Fam Services	A1733	Ass Dir Child And Fam Services	A11005	Agency Supply Staff	30051795	19/10/2022	3,245.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens

North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30051815	19/10/2022	2,156.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30051817	19/10/2022	2,893.80			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30051818	19/10/2022	2,156.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11005	Agency Supply Staff	30051819	19/10/2022	3,245.00			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A11005	Agency Supply Staff	30052173	19/10/2022	1,947.00			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30052175	19/10/2022	1,994.51			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A0477	Family Team	A11005	Agency Supply Staff	30052205	19/10/2022	582.92			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A56000	Other Establishments	30052261	19/10/2022	7,476.00			144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Strengthening Families Loc 1	A47005	Grants, Contributions & Donations	30052617	19/10/2022	500			101870	Uniform Direct
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	Redacted	A40920	Purchase of Equipment	30053025	19/10/2022	320			101144	Portlock Painting
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61163	Driving Lessons	30052309	20/10/2022	330			1002427	Kim's Driving School
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30052458	20/10/2022	2,173.75			120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61163	Driving Lessons	30053893	20/10/2022	350			1002159	Intensive Driving UK
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42175584	20/10/2022	298.15	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42175611	20/10/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42175615	20/10/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42175616	20/10/2022	397	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42175617	20/10/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42175618	20/10/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42175619	20/10/2022	360	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42175620	20/10/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42175682	20/10/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42175688	20/10/2022	334	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42175688	20/10/2022	334	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42175690	20/10/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42175756	20/10/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42175846	20/10/2022	328	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42175846	20/10/2022	328	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42175850	20/10/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42175870	20/10/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42175872	20/10/2022	304.99	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42175872	20/10/2022	711.58	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42175873	20/10/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42175874	20/10/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42175875	20/10/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42175899	20/10/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42175900	20/10/2022	350	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42175901	20/10/2022	711.58	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42175912	20/10/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42175915	20/10/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42175919	20/10/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42175922	20/10/2022	504	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42175928	20/10/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42175930	20/10/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42175933	20/10/2022	327.5	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42175933	20/10/2022	327.5	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42175959	20/10/2022	482.5	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42175962	20/10/2022	849.58	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42176012	20/10/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42176048	20/10/2022	282	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42176127	20/10/2022	323	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42176127	20/10/2022	338	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42176144	20/10/2022	2,384.57	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42176144	20/10/2022	2,384.57	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42176144	20/10/2022	2,705.57	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30053175	21/10/2022	2,549.30			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A56000	Other Establishments	30053184	21/10/2022	2,655.00			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30054791	21/10/2022	2,890.65			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30054793	21/10/2022	2,016.50			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30054797	21/10/2022	1,897.73			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A11005	Agency Supply Staff	30054799	21/10/2022	1,881.50			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1669	Multi Agency Safeguarding Hub	A11005	Agency Supply Staff	30054805	21/10/2022	1,815.22			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A61135	Direct Payments	30053306	24/10/2022	903.2			1000091	Tangata Services Limited
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	Redacted	A56000	Other Establishments	30053852	24/10/2022	3,119.00			101836	Ofsted
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Strengthening Families Loc 1	A61156	Section 17	30053258	25/10/2022	350			144849	Lillipot Waste Disposal Ltd
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30053659	25/10/2022	1,977.17			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30053888	25/10/2022	2,127.50			120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30053908	25/10/2022	3,996.49			145485	Fosterplus Ltd
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30053910	25/10/2022	2,173.75			120715	Nonstop Recruitment
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30053927	25/10/2022	26,279.59	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30053957	25/10/2022	998			100310	Doorstep
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30053969	25/10/2022	7,372.11			1001047	Homes 2 Inspire
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30053972	25/10/2022	1,079.72			100310	Doorstep
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30053973	25/10/2022	998			100310	Doorstep
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30054102	25/10/2022	3,543.60			135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30054108	25/10/2022	25,431.86	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30054112	25/10/2022	3,694.89			135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30054122	25/10/2022	3,710.61			135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30054124	25/10/2022	3,672.06			135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30054129	25/10/2022	4,737.73			135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61163	Driving Lessons	30054179	25/10/2022	350			1002159	Intensive Driving UK
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11005	Agency Supply Staff	30053749	26/10/2022	3,245.00			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30053752	26/10/2022	2,156.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Ass Dir Child And Fam Services	A1733	Ass Dir Child And Fam Services	A11005	Agency Supply Staff	30053768	26/10/2022	3,245.00			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A11005	Agency Supply Staff	30053845	26/10/2022	2,006.00			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30053878	26/10/2022	2,549.30			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A56000	Other Establishments	30053894	26/10/2022	2,655.00			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A52005	Payments to Other Local Authorities	30054166	26/10/2022	3,708.00			147175	Salus Care And Support Services
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A52005	Payments to Other Local Authorities	30054170	26/10/2022	529.71			147175	Salus Care And Support Services
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A52005	Payments to Other Local Authorities	30054170	26/10/2022	15,891.43			147175	Salus Care And Support Services
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30054322	26/10/2022	19,862.14	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A56000	Other Establishments	30054801	26/10/2022	538			141816	Dna Legal
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30054419	27/10/2022	3,759.68			150831	Affinity Fostering
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30054447	27/10/2022	3,626.69			150831	Affinity Fostering
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30054449	27/10/2022	3,817.34			150831	Affinity Fostering
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61157	Contact	30054454	27/10/2022	600			1001406	Families Forward
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42177562	27/10/2022	298.15	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42177583	27/10/2022	397	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42177589	27/10/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42177590	27/10/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42177592	27/10/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42177593	27/10/2022	360	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42177595	27/10/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42177597	27/10/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A61150	Additional Cost	42177653	27/10/2022	262	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42177672	27/10/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42177678	27/10/2022	334	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42177678	27/10/2022	334	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42177680	27/10/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42177747	27/10/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42177837	27/10/2022	328	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42177837	27/10/2022	328	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42177841	27/10/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42177847	27/10/2022	520	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42177861	27/10/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42177863	27/10/2022	711.58	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42177864	27/10/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42177865	27/10/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42177866	27/10/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42177890	27/10/2022

North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42177920	27/10/2022	315	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42177923	27/10/2022	327.5	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42177923	27/10/2022	327.5	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42177950	27/10/2022	379.3	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42177950	27/10/2022	386.3	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42177953	27/10/2022	849.58	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42178002	27/10/2022	315	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42178037	27/10/2022	282	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42178115	27/10/2022	323	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42178115	27/10/2022	338	Redacted Personal Information		Redacted Personal Information		
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A0477	Family Team	A11005	Agency Supply Staff	30054908	28/10/2022	605.34		146503	Attenti Consulting		
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30054910	28/10/2022	1,906.76		146503	Attenti Consulting		
North East Lincolnshire Council	2022/23	7 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30054980	01/11/2022	3,099.60		143409	Family Fostercare Ltd		
North East Lincolnshire Council	2022/23	7 Safer and Partnerships	Capital Spend	Childrens Services	Safer Streets 2	Y1870	Safer Streets 2	C01009	New Construction, conversion & renovation	30053678	09/02/2022	806.25		1003277	Liz Baghurst		
North East Lincolnshire Council	2022/23	7 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A44065	Consultancy Services	30046138	04/03/2022	350		103410	Ian Coxon Consultancy Ltd		
North East Lincolnshire Council	2022/23	7 Safer and Partnerships	Capital Spend	Childrens Services	Safer Streets 2	Y1870	Safer Streets 2	C01009	New Construction, conversion & renovation	30050723	09/04/2022	375		1003277	Liz Baghurst		
North East Lincolnshire Council	2022/23	7 Safer and Partnerships	Capital Spend	Childrens Services	Safer Streets 2	Y1870	Safer Streets 2	C01009	New Construction, conversion & renovation	30054554	26/07/2022	3,500.00		1001885	Shalom Youth Project		
North East Lincolnshire Council	2022/23	7 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A47010	Subscriptions (non staff)	30049509	27/07/2022	4,999.00		1002751	eduFOCUS Ltd		
North East Lincolnshire Council	2022/23	7 Safer and Partnerships	Capital Spend	Childrens Services	Safer Streets 2	Y1870	Safer Streets 2	C01009	New Construction, conversion & renovation	30046406	01/08/2022	1,800.00		1002999	We Raise the Game Ltd		
North East Lincolnshire Council	2022/23	7 Safer and Partnerships	Capital Spend	Childrens Services	Safer Streets 2	Y1870	Safer Streets 2	C01009	New Construction, conversion & renovation	30047227	01/08/2022	1,800.00		1002999	We Raise the Game Ltd		
North East Lincolnshire Council	2022/23	7 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A47005	Grants, Contributions & Donations	30053205	01/08/2022	1,800.00		1002999	We Raise the Game Ltd		
North East Lincolnshire Council	2022/23	7 Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11005	Agency Supply Staff	30040443	07/09/2022	1,593.00		146503	Attenti Consulting		
North East Lincolnshire Council	2022/23	7 Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11005	Agency Supply Staff	30043263	11/09/2022	1,964.70		146503	Attenti Consulting		
North East Lincolnshire Council	2022/23	7 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49105	Other Supplies & Services	30046417	14/09/2022	501.4		1003127	AQA Education		
North East Lincolnshire Council	2022/23	7 Safer and Partnerships	Capital Spend	Childrens Services	Safer Streets 2	Y1870	Safer Streets 2	C01009	New Construction, conversion & renovation	30044788	20/09/2022	1,200.00		105846	West Marsh Development Trust		
North East Lincolnshire Council	2022/23	7 Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11005	Agency Supply Staff	30042604	21/09/2022	1,062.00		146503	Attenti Consulting		
North East Lincolnshire Council	2022/23	7 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A45005	IT Hardware Purchase	30048822	21/09/2022	920.99		1000258	Specialist Computer Centres PLC		
North East Lincolnshire Council	2022/23	7 Safer and Partnerships	Capital Spend	Childrens Services	Cctv Review And Upgrade	Y1813	Cctv Review & Upgrade	C01011	External Professional Fees	30046276	23/09/2022	8,821.87		133267	Equans Services Ltd		
North East Lincolnshire Council	2022/23	7 Safer and Partnerships	Capital Spend	Childrens Services	Cctv Review And Upgrade	Y1813	Cctv Review & Upgrade	C01009	New Construction, conversion & renovation	30053663	23/09/2022	492,584.93		1001361	Veracity Solutions Limited		
North East Lincolnshire Council	2022/23	7 Safer and Partnerships	Revenue Budgets	Childrens Services	Safeguard Board / Dom Violence	A0525	Safeguarding Children Partnership	A57115	Payments to Private Contractors	30052256	30/09/2022	6,000.00		145139	Signis Ltd		
North East Lincolnshire Council	2022/23	7 Safer and Partnerships	Capital Spend	Childrens Services	Safer Streets 2	Y1870	Safer Streets 2	C01009	New Construction, conversion & renovation	30051464	11/10/2022	113,500.00		1000428	Empower - Employability Mentoring Programme CIC		
North East Lincolnshire Council	2022/23	7 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1380	Comm Safety Ptnrship Funding	A44065	Consultancy Services	30049686	12/10/2022	2,000.00		147186	Christine Graham Consultancy Ltd		
North East Lincolnshire Council	2022/23	7 Safer and Partnerships	Capital Spend	Childrens Services	Safer Streets 2	Y1870	Safer Streets 2	C01009	New Construction, conversion & renovation	30051853	14/10/2022	37,500.00		103631	Voluntary Action North East Lincolnshire		
North East Lincolnshire Council	2022/23	7 Safer and Partnerships	Capital Spend	Childrens Services	Cctv Review And Upgrade	Y1813	Cctv Review & Upgrade	C01011	External Professional Fees	30052691	17/10/2022	8,821.87		133267	Equans Services Ltd		
North East Lincolnshire Council	2022/23	7 Safer and Partnerships	Capital Spend	Childrens Services	Cctv Review And Upgrade	Y1813	Cctv Review & Upgrade	C01009	New Construction, conversion & renovation	30053677	18/10/2022	252,664.16		1001361	Veracity Solutions Limited		
North East Lincolnshire Council	2022/23	7 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Camhs Commissioned	A49105	Other Supplies & Services	30045862	30/06/2022	350		1001758	Oakdale Therapies Ltd		
North East Lincolnshire Council	2022/23	7 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1758	Mental Health Support Team	A57115	Payments to Private Contractors	30045756	01/07/2022	90,689.50		145810	Compass Services To Improve Health		
North East Lincolnshire Council	2022/23	7 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1840	Autism in Schools	A53005	Payments to Health Authorities	30046061	17/07/2022	2,547.32		119896	Net Cog		
North East Lincolnshire Council	2022/23	7 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A44005	Publicity Materials	30049006	05/09/2022	2,750.00		1003107	Eskimoscup Limited T/A Eski Media Limited		
North East Lincolnshire Council	2022/23	7 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Camhs Commissioned	A49105	Other Supplies & Services	30049393	23/09/2022	-1,136.43		1001303	Thornbury Nursing Services		
North East Lincolnshire Council	2022/23	7 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Camhs Commissioned	A49105	Other Supplies & Services	30049550	28/09/2022	7,663.60		1001303	Thornbury Nursing Services		
North East Lincolnshire Council	2022/23	7 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	Future In Mind	A56000	Other Establishments	30046476	30/09/2022	1,464.55		103069	St Andrews Hospice		
North East Lincolnshire Council	2022/23	7 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	Future In Mind	A56000	Other Establishments	30046488	30/09/2022	1,572.32		103069	St Andrews Hospice		
North East Lincolnshire Council	2022/23	7 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	Future In Mind	A56000	Other Establishments	30049978	30/09/2022	1,503.80		103069	St Andrews Hospice		
North East Lincolnshire Council	2022/23	7 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	Future In Mind	A56000	Other Establishments	30049980	30/09/2022	1,451.71		103069	St Andrews Hospice		
North East Lincolnshire Council	2022/23	7 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Camhs Commissioned	A49105	Other Supplies & Services	30052920	30/09/2022	500		120445	Fortis Therapy & Training		
North East Lincolnshire Council	2022/23	7 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Camhs Commissioned	A49105	Other Supplies & Services	30053965	30/09/2022	3,025.00		109932	G-Map Services		
North East Lincolnshire Council	2022/23	7 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1758	Mental Health Support Team	A57115	Payments to Private Contractors	30048708	01/10/2022	90,689.50		145810	Compass Services To Improve Health		
North East Lincolnshire Council	2022/23	7 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A56000	Other Establishments	30049144	03/10/2022	5,000.00		1000749	TRM Academy Ltd		
North East Lincolnshire Council	2022/23	7 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30047568	05/10/2022	268.4		145107	AK Payroll Services		
North East Lincolnshire Council	2022/23	7 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30047570	05/10/2022	3,007.16		145106	AK Payroll Services		
North East Lincolnshire Council	2022/23	7 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30047571	05/10/2022	3,998.78		1000212	AK Payroll Services		
North East Lincolnshire Council	2022/23	7 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30047575	05/10/2022	1,000.31		145109	AK Payroll Services		
North East Lincolnshire Council	2022/23	7 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30047579	05/10/2022	1,921.10		145112	AK Payroll Services		
North East Lincolnshire Council	2022/23	7 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Camhs Commissioned	A49105	Other Supplies & Services	30049530	05/10/2022	6,745.56		1001303	Thornbury Nursing Services		
North East Lincolnshire Council	2022/23	7 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Camhs Commissioned	A53005	Payments to Health Authorities	30048691	06/10/2022	248,705.75		105021	Lincolnshire Partnership Nhs Foundation Trust		
North East Lincolnshire Council	2022/23	7 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30047563	07/10/2022	780		101141	The Childrens House		
North East Lincolnshire Council	2022/23	7 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1840	Autism in Schools	A57115	Payments to Private Contractors	30049462	11/10/2022	13,699.58		1003132	Contact a Family		
North East Lincolnshire Council	2022/23	7 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A40095	Equipment Maintenance and Repair	30050372	11/10/2022	1,200.00		138460	RESMED (UK) Limited		
North East Lincolnshire Council	2022/23	7 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Camhs Commissioned	A49105	Other Supplies & Services	30050388	12/10/2022	5,182.92		1001303	Thornbury Nursing Services		
North East Lincolnshire Council	2022/23	7 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A53005	Payments to Health Authorities	30051860	12/10/2022	4,290.08		1002339	NHS Humber and North Yorkshire ICB		
North East Lincolnshire Council	2022/23	7 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Camhs Commissioned	A49105	Other Supplies & Services	30052248	19/10/2022	5,943.96		1001303	Thornbury Nursing Services		
North East Lincolnshire Council	2022/23	7 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Camhs Commissioned	A49105	Other Supplies & Services	30054408	26/10/2022	5,276.45		1001303	Thornbury Nursing Services		
North East Lincolnshire Council	2022/23	8 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30059984	14/01/2022	283.6		1001886	Nine Group International		
North East Lincolnshire Council	2022/23	8 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A33005	Public Transport - Non Staff	30057024	10/05/2022	360.79		109432	Northgate Vehicle Hire Ltd		
North East Lincolnshire Council	2022/23	8 Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1451	Health Watch Development	A57115	Payments to Private Contractors	30062217	01/07/2022	28,085.00		140423	Mnh Meeting New Horizons		
North East Lincolnshire Council	2022/23	8 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A33005	Public Transport - Non Staff	30057020	25/07/2022	321.94		109432	Northgate Vehicle Hire Ltd		
North East Lincolnshire Council	2022/23	8 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A33005	Public Transport - Non Staff	30057022	23/08/2022	1,170.43		109432	Northgate Vehicle Hire Ltd		
North East Lincolnshire Council	2022/23	8 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A11005	Agency Supply Staff	30055985	02/10/2022	1,785.72		1002419	Hamptons Resourcing Ltd		
North East Lincolnshire Council	2022/23	8 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30062419	03/10/2022	3,968.17		139184	Ambre-Stone Ltd		
North East Lincolnshire Council	2022/23	8 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A11005	Agency Supply Staff	30055994	16/10/2022	8,035.74		1002419	Hamptons Resourcing Ltd		
North East Lincolnshire Council	2022/23	8 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30053616	20/10/2022	1,318.59		119507	Prism Medical Uk Ltd		
North East Lincolnshire Council	2022/23	8 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A11005	Agency Supply Staff	30055999	23/10/2022	3,571.44		1002419	Hamptons Resourcing Ltd		
North East Lincolnshire Council	2022/23	8 Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1857	Ukraine Scheme	A49105	Other Supplies & Services	30056780	27/10/2022	2,570.00		124467	Outdoor Learning Schools Cic		
North East Lincolnshire Council	2022/23	8 Adult Services	Revenue Budgets	Adult Services	Director Of Adult Services	A1445	Director Of Adult Services	A44065	Consultancy Services	30059938	27/10/2022	3,600.00		1002283	Starfish Search Ltd		
North East Lincolnshire Council	2022/23	8 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A11005	Agency Supply Staff	30056001	30/10/2022	3,571.44		1002419	Hamptons Resourcing Ltd		
North East Lincolnshire Council	2022/23	8 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30055147	31/10/2022	3,901.00		101134	The Helping Hand Company (Ledbury) Ltd		
North East Lincolnshire Council	2022/23	8 Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1857	Ukraine Scheme	A40045	Furniture	30056792	31/10/2022	502		102484	Dave'S Place		
North East Lincolnshire Council	2022/23	8 Adult Services	Revenue Budgets	Adult Services	Director Of Adult Services	A1445	Director Of Adult Services	A44065	Consultancy Services	30057240	31/10/2022	100,525.00		133446	Impower Consulting Limited		
North East Lincolnshire Council	2022/23	8 Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1857	Ukraine Scheme	A40045	Furniture	30062799	31/10/2022	500		1003560	The Bed Outlet		
North East Lincolnshire Council	2022/23	8 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30057148	04/11/2022	3,580.00		146221	Katnic Ltd		
North East Lincolnshire Council	2022/23	8 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30057237	04/11/2022	638.33		101260	Silvalea Ltd		
North East Lincolnshire Council	2022/23	8 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A11005	Agency Supply Staff	30059090	06/11/2022	3,571.44		1002419	Hamptons Resourcing Ltd		
North East Lincolnshire Council	2022/23	8 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30060085	08/11/2022	628.7		101715	Nottingham Rehab Limited		
North East Lincolnshire Council	2022/23	8 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30060380	08/11/2022	1,043.10		101715	Nottingham Rehab Limited		
North East Lincolnshire Council	2022/23	8 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A11005	Agency Supply Staff	30061525	13/11/2022	3,571.44		1002419	Hamptons Resourcing Ltd		
North East Lincolnshire Council	2022/23	8 Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1857	Ukraine Scheme	A52005	Payments to Other Local Authorities	30063915	14/11/2022	12,096.00		100545	Leeds City Council		
North East Lincolnshire Council	2022/23	8 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30061747	15/11/2022	252.9		100556	R S Components Ltd		
North East Lincolnshire Council	2022/23	8 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30062304	16/11/2022	6,090.00		139289	Sumed International Uk Ltd		
North East Lincolnshire Council	2022/23	8 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30062014	17/11/2022	510.5		101134	The Helping Hand Company (Ledbury) Ltd		
North East Lincolnshire Council	2022/23	8 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30062014	17/11/2022	1,017.50		101134	The Helping Hand Company (Ledbury) Ltd		
North East Lincolnshire Council	2022/23	8 Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1857	Ukraine Scheme	A56000	Other Establishments	30064593	01/12/2022	350	Redacted Personal Information		Redacted Personal Information

Commercially Sensitive

North East Lincolnshire Council	2022/23	8 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30049749	09/06/2022	-1,303.48		105081	Mobile Mini Uk Ltd
North East Lincolnshire Council	2022/23	8 Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A49105	Other Supplies & Services	30058485	14/09/2022	800		112919	Allpay Limited
North East Lincolnshire Council	2022/23	8 Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A49105	Other Supplies & Services	30058487	16/09/2022	360		112919	Allpay Limited
North East Lincolnshire Council	2022/23	8 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A43010	Printing	30056083	27/09/2022	1,045.26		103724	Print Image Network Ltd
North East Lincolnshire Council	2022/23	8 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A45040	IT Software Purchase	30056053	28/09/2022	5,204.16		109848	Idox Software Ltd
North East Lincolnshire Council	2022/23	8 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A45015	Postages	30056056	10/10/2022	2,549.07		125574	Print Image Facilities Llp
North East Lincolnshire Council	2022/23	8 Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A49105	Other Supplies & Services	30058476	18/10/2022	6,158.94		112919	Allpay Limited
North East Lincolnshire Council	2022/23	8 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A43010	Printing	30056085	24/10/2022	510.44		103724	Print Image Network Ltd
North East Lincolnshire Council	2022/23	8 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A45015	Postages	30056057	27/10/2022	1,492.29		125574	Print Image Facilities Llp
North East Lincolnshire Council	2022/23	8 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A45040	IT Software Purchase	30056069	28/10/2022	530		109848	Idox Software Ltd
North East Lincolnshire Council	2022/23	8 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A43010	Printing	30062583	10/11/2022	3,369.06		103724	Print Image Network Ltd
North East Lincolnshire Council	2022/23	8 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A45015	Postages	30062629	11/11/2022	2,473.24		125574	Print Image Facilities Llp
North East Lincolnshire Council	2022/23	8 Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A49105	Other Supplies & Services	30059102	14/11/2022	200,000.00		1003832	Post Office Ltd - Payout
North East Lincolnshire Council	2022/23	8 Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0230	Registrars	A49105	Other Supplies & Services	30061275	15/11/2022	1,675.00		1003687	Milton Keynes City Council
North East Lincolnshire Council	2022/23	8 Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A41905	Catering	30061515	16/11/2022	301.4		121021	Holdsworth Ltd
North East Lincolnshire Council	2022/23	8 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A22005	Building Rents	30062619	16/11/2022	2,500.00		100894	North East Lincolnshire Council
North East Lincolnshire Council	2022/23	8 Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A49105	Other Supplies & Services	30063787	22/11/2022	4,000.00		128748	Care Plus Group Primary Care Ltd
North East Lincolnshire Council	2022/23	8 Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A33010	Public Transport - Staff	30064662	30/11/2022	260		1002296	Coopers Tours
North East Lincolnshire Council	2022/23	8 Corporate Services Funding	Revenue Budgets	Funding	Collection Fund	A1856	Energy Bills - C/Tax Rebate	A47006	Contributions - Communities	30059102	14/11/2022	200,000.00		1003832	Post Office Ltd - Payout
North East Lincolnshire Council	2022/23	8 Deputy s151	Revenue Budgets	Resources	Benefit Payments & Subsidy	A0200	Benefits Payments A/C	A91136	Expenditure Recovery	30062637	11/07/2022	608.32		100326	Womens Aid
North East Lincolnshire Council	2022/23	8 Deputy s151	Revenue Budgets	Resources	Accountancy	A1647	Accountancy - Non Shared	A52005	Payments to Other Local Authorities	30059000	19/10/2022	11,758.48		101186	North Lincolnshire Council
North East Lincolnshire Council	2022/23	8 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45015	Postages	30056000	29/10/2022	4,124.64		102314	Capita Business Services Ltd
North East Lincolnshire Council	2022/23	8 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30062641	29/10/2022	-23,133.98		123422	Newlyn
North East Lincolnshire Council	2022/23	8 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30062641	29/10/2022	23,869.00		123422	Newlyn
North East Lincolnshire Council	2022/23	8 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45040	IT Software Purchase	30055298	31/10/2022	2,614.06		101841	Nec Software Solutions Uk Ltd
North East Lincolnshire Council	2022/23	8 Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44065	Consultancy Services	30059592	31/10/2022	8,006.25		100785	Solace In Business
North East Lincolnshire Council	2022/23	8 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30062524	31/10/2022	805.74		101373	Rosendales Ltd
North East Lincolnshire Council	2022/23	8 Deputy s151	Revenue Budgets	Resources	Accountancy	A0176	Accountancy Section	A44050	Translating & Interpreter Services	30058441	01/11/2022	543		124689	Weightmans Llp - Office Account
North East Lincolnshire Council	2022/23	8 Deputy s151	Revenue Budgets	Resources	Accountancy	A0176	Accountancy Section	A44050	Translating & Interpreter Services	30058195	02/11/2022	772.8		124689	Weightmans Llp - Office Account
North East Lincolnshire Council	2022/23	8 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30062567	07/11/2022	620		101788	Jacobs Certified Bailiffs
North East Lincolnshire Council	2022/23	8 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30062567	07/11/2022	2,767.71		101788	Jacobs Certified Bailiffs
North East Lincolnshire Council	2022/23	8 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A16015	Staff Training Expenses	30059021	09/11/2022	720		1001644	Zebra Training Services Limited
North East Lincolnshire Council	2022/23	8 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30061540	10/11/2022	371.5		109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2022/23	8 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30061540	10/11/2022	1,050.00		109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2022/23	8 Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44968	Legal & Conveyancing Charges	10027137	15/11/2022	-759.5		1003948	Andrew Jackson Solicitors LLP
North East Lincolnshire Council	2022/23	8 Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44968	Legal & Conveyancing Charges	10027138	15/11/2022	-282.3		1003948	Andrew Jackson Solicitors LLP
North East Lincolnshire Council	2022/23	8 Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44968	Legal & Conveyancing Charges	10027139	15/11/2022	-15,231.50		1003948	Andrew Jackson Solicitors LLP
North East Lincolnshire Council	2022/23	8 Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44968	Legal & Conveyancing Charges	10027140	15/11/2022	-3,975.00		1003948	Andrew Jackson Solicitors LLP
North East Lincolnshire Council	2022/23	8 Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44968	Legal & Conveyancing Charges	10027141	15/11/2022	-637		1003948	Andrew Jackson Solicitors LLP
North East Lincolnshire Council	2022/23	8 Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44968	Legal & Conveyancing Charges	10027142	15/11/2022	-3,799.99		1003948	Andrew Jackson Solicitors LLP
North East Lincolnshire Council	2022/23	8 Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44968	Legal & Conveyancing Charges	10027143	15/11/2022	-2,450.00		1003948	Andrew Jackson Solicitors LLP
North East Lincolnshire Council	2022/23	8 Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44968	Legal & Conveyancing Charges	10027144	15/11/2022	-12,972.80		1003948	Andrew Jackson Solicitors LLP
North East Lincolnshire Council	2022/23	8 Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44968	Legal & Conveyancing Charges	10027145	15/11/2022	-4,361.00		1003948	Andrew Jackson Solicitors LLP
North East Lincolnshire Council	2022/23	8 Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44968	Legal & Conveyancing Charges	30062214	15/11/2022	759.5		1003948	Andrew Jackson Solicitors LLP
North East Lincolnshire Council	2022/23	8 Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44968	Legal & Conveyancing Charges	30062216	15/11/2022	282.3		1003948	Andrew Jackson Solicitors LLP
North East Lincolnshire Council	2022/23	8 Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44968	Legal & Conveyancing Charges	30062218	15/11/2022	15,231.50		1003948	Andrew Jackson Solicitors LLP
North East Lincolnshire Council	2022/23	8 Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44968	Legal & Conveyancing Charges	30062220	15/11/2022	3,975.00		1003948	Andrew Jackson Solicitors LLP
North East Lincolnshire Council	2022/23	8 Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44968	Legal & Conveyancing Charges	30062222	15/11/2022	637		1003948	Andrew Jackson Solicitors LLP
North East Lincolnshire Council	2022/23	8 Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44968	Legal & Conveyancing Charges	30062223	15/11/2022	3,799.99		1003948	Andrew Jackson Solicitors LLP
North East Lincolnshire Council	2022/23	8 Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44968	Legal & Conveyancing Charges	30062224	15/11/2022	2,450.00		1003948	Andrew Jackson Solicitors LLP
North East Lincolnshire Council	2022/23	8 Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44968	Legal & Conveyancing Charges	30062226	15/11/2022	12,972.80		1003948	Andrew Jackson Solicitors LLP
North East Lincolnshire Council	2022/23	8 Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44968	Legal & Conveyancing Charges	30062227	15/11/2022	4,361.00		1003948	Andrew Jackson Solicitors LLP
North East Lincolnshire Council	2022/23	8 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30062553	21/11/2022	1,049.60		101788	Jacobs Certified Bailiffs
North East Lincolnshire Council	2022/23	8 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30062560	21/11/2022	2,247.81		101788	Jacobs Certified Bailiffs
North East Lincolnshire Council	2022/23	8 Deputy s151	Revenue Budgets	Resources	Benefit Payments & Subsidy	A0200	Benefits Payments A/C	A91136	Expenditure Recovery	30062787	25/11/2022	850.2	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A57115	Payments to Private Contractors	30063909	06/05/2022	825		145139	Signis Ltd
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30055223	22/09/2022	264.54		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30055258	22/09/2022	1,222.56		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30055261	22/09/2022	1,067.24		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30055120	24/10/2022	3,433.06		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30055157	24/10/2022	1,659.70		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30055253	24/10/2022	3,270.62		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30055254	24/10/2022	6,904.18		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30055255	24/10/2022	4,525.91		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30055256	24/10/2022	4,083.54		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30055257	24/10/2022	3,384.96		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30055259	24/10/2022	4,730.23		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30055260	24/10/2022	2,912.30		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30055262	24/10/2022	1,706.79		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30055263	24/10/2022	2,408.38		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30055264	24/10/2022	1,253.33		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30055265	24/10/2022	1,080.36		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30055475	24/10/2022	3,630.84		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30055476	24/10/2022	1,075.93		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30055479	24/10/2022	989.96		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30055482	24/10/2022	388		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30055484	24/10/2022	2,229.81		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30055487	24/10/2022	680.07		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Budget Envelope Challenges	A1416	Services Ceased	A49105	Other Supplies & Services	30059317	04/11/2022	23,789.61		145442	Nhs Pensions
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A57115	Payments to Private Contractors	30057795	07/11/2022	825		145139	Signis Ltd
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30059478	07/11/2022	529.4		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30059489	07/11/2022	1,814.82		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30059498	07/11/2022	2,100.82		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30059503	07/11/2022	2,840.08		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30059506	07/11/2022	1,257.00		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30059110	08/11/2022	872.72		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30059121	08/11/2022	645.36		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30059153	08/11/2022	752.2		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30059159	08/11/2022	1,541.00		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30059166	08/11/2022	459.87		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30059167	08/11/2022	1,764.62		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30059384	08/11/2022	2,915.17		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30059442	08/11/2022	1,398.73		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30059445	08/11/2022	1,763.26		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30059446	08/11/2022	996.17		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30059447	08/11/2022	291		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30059449	08/11/2022	1,998.50		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30059452	08/11/2022	1,146.03		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30059455	08/11/2022	1,480.89		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30059460	08/11/2022	2,477.22		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30059467	08/11/2022	2,291.82		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30059501	08/11/2022	2,158.64		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30059507	08/11/2022	2,279.61		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30059918	10/11/2022	1,237.10		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30059920	10/11/2022	664.12		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30059922	10/11/2022	571.52		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30059923	10/11/2022	517.5		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30059935	10/11/2022	1,000.61		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30059986	10/11/2022	2,317.29		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30059988	10/11/2022	851.08		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30059989	10/11/2022	581.35		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30059993	10/11/2022	1,067.55		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30059997	10/11/2022	1,270.75		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30060000	10/11/2022	1,019.45		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30060002	10/11/2022	771.69		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30060004	10/11/2022	1,315.21		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30060006	10/11/2022	637		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30064250	29/11/2022	3,043.79		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0271	Sen Team Admin	A49105	Other Supplies & Services	30061591	25/11/2021	577.97		1003092	ASJ Catering and Events Ltd
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30061741	25/01/2022	1,321.67		1002060	CraigLamb Ltd t/a Applied Psychologies
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A49105	Other Supplies & Services	30061736	08/03/2022	3,000.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30063317	14/06/2022	1,500.00		147692	Connect Specialist Therapy Services
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30055397	30/06/2022	5,190.80		1003323	More Than Ed Independent School Limited
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y1810	Coombs Briggs	C01009	New Construction, conversion & renovation	30059883	01/07/2022	1,624.65		100632	E S Rudkin Ltd
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0621	Resource Based Provision	A45005	IT Hardware Purchase	30058565	07/07/2022	1,048.00		119571	Technology Support Solutions Ltd
North East Lincolnshire Council	2022/23	8 Education and

North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1723	Youth Careers, Info & Guidance	A49105	Other Supplies & Services	30058456	14/07/2022	1,210.00		100983	Signs Express (N & Ne Lincs)
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30055391	30/07/2022	5,464.00		1003323	More Than Ed Independent School Limited
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30062507	08/08/2022	1,041.00		106613	Community Accord
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30061722	30/08/2022	8,235.00		1002060	CraigLamb Ltd t/a Applied Psychologies
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30055226	01/09/2022	840		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30055231	01/09/2022	1,140.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30055235	01/09/2022	435		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30055236	01/09/2022	3,510.00		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30055240	01/09/2022	2,507.50		141297	Smt (Lincs) Enterprises Ltd
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30055241	01/09/2022	2,610.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30055274	01/09/2022	900.25		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30056801	01/09/2022	1,510.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30055233	06/09/2022	4,373.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30055248	06/09/2022	1,920.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0271	Sen Team Admin	A16015	Staff Training Expenses	30061678	21/09/2022	300		1003811	Sarah A Makaton Tutor
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30061739	21/09/2022	8,887.50		144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32010	Contract Hire Scheme	30046729	30/09/2022	1,862.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30055309	30/09/2022	2,641.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30055311	30/09/2022	1,738.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30055320	30/09/2022	1,788.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30055390	30/09/2022	5,436.00		1003323	More Than Ed Independent School Limited
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A47008	Contributions - Other	30061518	30/09/2022	306	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30055221	01/10/2022	652.5		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30055222	01/10/2022	770		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30055229	01/10/2022	1,275.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30055245	01/10/2022	1,350.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30057698	01/10/2022	324		1001684	Twist & Flip Gymnastics Academy
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30058222	01/10/2022	2,102.50		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30058453	01/10/2022	3,120.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30058461	01/10/2022	1,600.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1807	Beacon Academy	C01082	New Construction, conversion & renovation	30059981	02/10/2022	49,195.17		100632	E S Ruddin Ltd
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30055171	03/10/2022	1,350.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30055174	03/10/2022	1,120.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30055219	03/10/2022	277		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30055220	03/10/2022	1,200.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30055224	03/10/2022	975		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30055225	03/10/2022	487.5		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30055228	03/10/2022	640		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30055230	03/10/2022	390		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30055232	03/10/2022	1,282.50		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30055234	03/10/2022	675		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30055237	03/10/2022	520		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30055239	03/10/2022	2,400.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30055242	03/10/2022	1,280.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30055243	03/10/2022	960		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30055244	03/10/2022	520		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30055246	03/10/2022	1,150.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30055247	03/10/2022	640		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30056874	03/10/2022	3,300.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30058335	03/10/2022	1,315.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30058440	03/10/2022	2,472.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30058449	03/10/2022	1,536.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30058449	03/10/2022	2,304.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30058464	03/10/2022	1,760.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30058465	03/10/2022	1,125.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30058471	03/10/2022	1,275.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30059069	03/10/2022	910		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30059072	03/10/2022	1,400.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30059085	03/10/2022	435		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30059487	03/10/2022	551		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30059492	03/10/2022	1,950.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30059504	03/10/2022	2,240.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30059775	03/10/2022	3,956.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30059778	03/10/2022	2,000.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30059779	03/10/2022	3,080.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30059781	03/10/2022	1,820.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30059785	03/10/2022	960		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30062409	03/10/2022	1,416.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30056077	04/10/2022	337.5		145697	Sue Burnham
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30057136	06/10/2022	1,510.00		109708	Mr Nigel K Bishop Education Ltd
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30062180	10/10/2022	17,750.00		141244	Orchard Education Ltd
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1561	Education Team Hear / Vision	A40004	Equipment & Materials Learning	30063445	14/10/2022	1,498.00		135264	Rnib Enterprises Ltd
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30060905	15/10/2022	926.55		101404	Stagecoach Services
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30060905	15/10/2022	1,202.02		101404	Stagecoach Services
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30057252	18/10/2022	1,400.00		146355	Castles Education Llp
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0415	Send Contracts	A49105	Other Supplies & Services	30058787	18/10/2022	11,166.27		1001038	Northern Lincolnshire and Goole NHS Foundation Trust
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0415	Send Contracts	A49105	Other Supplies & Services	30059527	18/10/2022	3,504.63		1001038	Northern Lincolnshire and Goole NHS Foundation Trust
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30059524	19/10/2022	341.25		101305	Teaching Personnel Ltd
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30054153	20/10/2022	2,185.01	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30054156	20/10/2022	1,495.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30054159	20/10/2022	2,415.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30054161	20/10/2022	2,415.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30054164	20/10/2022	2,415.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30054167	20/10/2022	1,495.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30055989	20/10/2022	9,962.63		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30055993	20/10/2022	10,845.86		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30055997	20/10/2022	8,066.67		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30055998	20/10/2022	10,858.48		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1723	Youth Careers, Info & Guidance	A56000	Other Establishments	30055293	21/10/2022	17,343.00		100389	Lincolnshire County Council
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30055388	21/10/2022	25,822.35		128600	Best Futures Community Interest Company
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30059591	21/10/2022	540		1002574	SL TAXIS
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30061724	21/10/2022	22,770.00		144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30061726	21/10/2022	21,830.00		144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0595	Reynolds Cc Daycare	A11005	Agency Supply Staff	30055307	26/10/2022	1,820.16		147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A16015	Staff Training Expenses	30063441	26/10/2022	251.43	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30057996	29/10/2022	144,828.33		141244	Orchard Education Ltd
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30061911	29/10/2022	20,750.00		141244	Orchard Education Ltd
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30060154	30/10/2022	1,547.00		141083	Drs Taxi Service
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30055206	31/10/2022	2,432.00		101522	The Bus Run
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32010	Contract Hire Scheme	30055326	31/10/2022	2,785.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30055462	31/10/2022	4,348.80		1003323	More Than Ed Independent School Limited
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30056800	31/10/2022	1,952.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30056802	31/10/2022	832		100546	Links Taxis
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30056805	31/10/2022	658		100546	Links Taxis
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30056807	31/10/2022	848		100546	Links Taxis
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30056810	31/10/2022	2,512.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30056812	31/10/2022	578		100546	Links Taxis
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30056812	31/10/2022	1,734.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30056815	31/10/2022	1,778.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30056816	31/10/2022	475.2		100546	Links Taxis
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30056817	31/10/2022	445.74		100546	Links Taxis
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30056859	31/10/2022	585		100546	Links Taxis
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30056866	31/10/2022	780		100546	Links Taxis
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30057156	31/10/2022	621		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30057157	31/10/2022	888		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30057165	31/10/2022	2,000.00		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30057232	31/10/2022	490		100546	Links Taxis
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30057236	31/10/2022	868		100546	Links Taxis
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30057241	31/10/2022	609		100546	Links Taxis
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30057246	31/10/2022	2,592.00		101030	Amvale Limited
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30057247	31/10/2022	480		100546	Links Taxis
North East Lincolnshire Council

North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30058701	31/10/2022		480		100546	Links Taxis
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30058709	31/10/2022		815		100546	Links Taxis
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30058713	31/10/2022		930		100546	Links Taxis
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30058714	31/10/2022		1,080.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30058719	31/10/2022		1,552.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30058799	31/10/2022		1,830.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30058804	31/10/2022		684		100546	Links Taxis
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30058888	31/10/2022		288		100546	Links Taxis
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30058891	31/10/2022		1,230.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30058895	31/10/2022		752		100546	Links Taxis
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30059073	31/10/2022		566.25		100546	Links Taxis
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30059077	31/10/2022		658		100546	Links Taxis
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30059080	31/10/2022		1,662.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30059083	31/10/2022		728		100546	Links Taxis
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30059119	31/10/2022		630		100546	Links Taxis
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30059133	31/10/2022		352		100546	Links Taxis
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30059135	31/10/2022		672		100546	Links Taxis
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30059145	31/10/2022		1,008.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30059146	31/10/2022		513		100546	Links Taxis
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30059151	31/10/2022		1,120.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30059162	31/10/2022		-441		100546	Links Taxis
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30059162	31/10/2022		441		100546	Links Taxis
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30059162	31/10/2022		441		100546	Links Taxis
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30059169	31/10/2022		1,980.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30059302	31/10/2022		2,384.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30059303	31/10/2022		3,416.64		146355	Castles Education Llp
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30059309	31/10/2022		3,946.72		146355	Castles Education Llp
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30059314	31/10/2022		3,984.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30059324	31/10/2022		2,160.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30059331	31/10/2022		2,592.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30059342	31/10/2022		2,145.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30059356	31/10/2022		4,480.00		146355	Castles Education Llp
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30059362	31/10/2022		4,480.00		146355	Castles Education Llp
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30059368	31/10/2022		3,946.72		146355	Castles Education Llp
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30059378	31/10/2022		494		100546	Links Taxis
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30059380	31/10/2022		3,200.00		146355	Castles Education Llp
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30059382	31/10/2022		3,946.72		146355	Castles Education Llp
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30059383	31/10/2022		4,480.00		146355	Castles Education Llp
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30059386	31/10/2022		4,480.00		146355	Castles Education Llp
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30059390	31/10/2022		590		100546	Links Taxis
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30059391	31/10/2022		2,666.72		146355	Castles Education Llp
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30059394	31/10/2022		3,946.72		146355	Castles Education Llp
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30059395	31/10/2022		4,480.00		146355	Castles Education Llp
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30059398	31/10/2022		888		100546	Links Taxis
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30059405	31/10/2022		3,946.72		146355	Castles Education Llp
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30059407	31/10/2022		1,530.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30059411	31/10/2022		4,480.00		146355	Castles Education Llp
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30059413	31/10/2022		4,480.00		146355	Castles Education Llp
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30059414	31/10/2022		4,480.00		146355	Castles Education Llp
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30059416	31/10/2022		3,946.72		146355	Castles Education Llp
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30059418	31/10/2022		4,480.00		146355	Castles Education Llp
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30059789	31/10/2022		2,640.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30060069	31/10/2022		345.84		100546	Links Taxis
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30060069	31/10/2022		702.16		100546	Links Taxis
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30060071	31/10/2022		1,008.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30060073	31/10/2022		1,708.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30060076	31/10/2022		1,712.50		100546	Links Taxis
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30060078	31/10/2022		1,830.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30060082	31/10/2022		1,522.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30060083	31/10/2022		2,897.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30060084	31/10/2022		1,230.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30060091	31/10/2022		960		100546	Links Taxis
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30060092	31/10/2022		825.6		100546	Links Taxis
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30060093	31/10/2022		1,038.50		100546	Links Taxis
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30060101	31/10/2022		2,224.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30060108	31/10/2022		832		100546	Links Taxis
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30060109	31/10/2022		2,544.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30060113	31/10/2022		798		100546	Links Taxis
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30060121	31/10/2022		2,535.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30060906	31/10/2022		380.28	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30060940	31/10/2022		681.5		100546	Links Taxis
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30060974	31/10/2022		3,186.15		100546	Links Taxis
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30061265	31/10/2022		1,680.00		146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30061285	31/10/2022		520		146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30061289	31/10/2022		330		146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30061293	31/10/2022		585		146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30061307	31/10/2022		440		146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30061310	31/10/2022		1,690.00		146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30061314	31/10/2022		1,950.00		146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30061526	31/10/2022		2,592.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0595	Reynolds Cc Daycare	A27010	Contract Cleaning	30062011	31/10/2022		727.47		149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30064036	31/10/2022		1,408.00		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30055360	01/11/2022		6,392.09	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30055362	01/11/2022		12,114.27	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30055367	01/11/2022		5,114.82	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30058893	02/11/2022		500		135553	National Association Of Virtual School Heads
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30058783	03/11/2022		2,281.60		121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30058785	03/11/2022		2,268.00		121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30058788	03/11/2022		2,484.00		121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30058790	03/11/2022		1,945.60		121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30058796	03/11/2022		1,945.60		121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30058811	03/11/2022		2,745.60		121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0415	Send Contracts	A49105	Other Supplies & Services	30061737	03/11/2022		9,565.38		1001038	Northern Lincolnshire and Goole NHS Foundation Trust
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	42179491	03/11/2022		270	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A0424	Multiply Funding	A56000	Other Establishments	30059532	04/11/2022		17,894.00		102742	Tec Partnership
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30061738	04/11/2022		1,200.00		106613	Community Accord
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30058898	07/11/2022		1,086.00		109708	Mr Nigel K Bishop Education Ltd
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30058919	07/11/2022		79,103.25	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A0424	Multiply Funding	A56000	Other Establishments	30059170	08/11/2022		18,667.00		144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30061717	08/11/2022		21,830.70		144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30061729	08/11/2022		36,476.34	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30061733	08/11/2022		24,871.66	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30061744	08/11/2022		22,770.00		144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1819	Send Beacon Primary	C01009	New Construction, conversion & renovation	30062382	10/11/2022		1,744.92		107393	Tucker And Tunstalls Ltd
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1807	Beacon Academy	C01009	New Construction, conversion & renovation	30062384	10/11/2022		2,029.25		107393	Tucker And Tunstalls Ltd
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	42180634	10/11/2022		450	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30061500	15/11/2022		3,610.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30061505	15/11/2022		1,353.75	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30062341	15/11/2022		2,166.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30061575	16/11/2022		1,805.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30061577	16/11/2022		2,707.50	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30061577	16/11/2022		2,707.50	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	42182104	17/11/2022		275	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	42182107	17/11/2022		350	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	42182108	17/11/2022		300	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42182418	17/11/2022		935	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30060504	18/11/2022		2,748.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A48900	Contingency Reserve	30060504	18/11/2022		3,039.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30060504	18/11/2022		3,666.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30060504	18/11/2022		10,108.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A48900	Contingency Reserve	30060504	18/11/2022		60,000.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A48900	Contingency Reserve	30060504	18/11/2022		70,500.00	Redacted Personal Information		Redacted Personal Information
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North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30060504	18/11/2022	1,958.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30060504	18/11/2022	6,000.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30060504	18/11/2022	9,000.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A16020	Staff Professional Membership Fees	30063953	21/11/2022	1,320.00		106613	Community Accord
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30062178	23/11/2022	800		101694	Butterflies Day Nursery
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30062178	23/11/2022	800		101411	First Steps Grimsby Limited
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30062178	23/11/2022	800		100647	For Under Fives Ltd
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30062178	23/11/2022	800		101141	The Childrens House
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30062178	23/11/2022	800		108236	Waltham Leas Pre-School
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30062178	23/11/2022	800		102424	Wiz Kidz
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30062178	23/11/2022	1,600.00		110493	Lisle Marsden Childcare Limited
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30062178	23/11/2022	1,600.00		144718	Little Oaks Day Nursery
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30062178	23/11/2022	1,600.00		100647	For Under Fives Ltd
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30062178	23/11/2022	1,600.00		132649	Woodlands Academy
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30062178	23/11/2022	402.75		1003607	Claire Rear
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30062178	23/11/2022	483.3		100647	For Under Fives Ltd
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30062178	23/11/2022	483.3		108556	New Waltham Academy
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30062178	23/11/2022	488.67		101591	Cleethorpes Childcare
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30062178	23/11/2022	563.85		128017	Leap Ahead Nursery
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30062178	23/11/2022	563.85		149044	Tec Partnership - Little Stars Nursery
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30062178	23/11/2022	563.85		100647	For Under Fives Ltd
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30062178	23/11/2022	644.4		141558	Ms Amy Vernon
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30062178	23/11/2022	724.95		132975	Campden Kids Ltd
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30062178	23/11/2022	886.05		100998	Immingham Day Nursery
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30062178	23/11/2022	966.6		127347	Andrea Cullum - Little Gems
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30062178	23/11/2022	966.6		111750	Ormiston South Parade Academy
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30062178	23/11/2022	1,127.70		146127	Keira Gilbert
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30062178	23/11/2022	1,691.55		101411	First Steps Grimsby Limited
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30062178	23/11/2022	2,416.50		100647	For Under Fives Ltd
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30062178	23/11/2022	310.32		101350	Wendover Pre-School
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30062178	23/11/2022	323.25		108236	Waltham Leas Pre-School
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30062178	23/11/2022	330.75		101322	St Peters Children Centre
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30062178	23/11/2022	362.04		108556	New Waltham Academy
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30062178	23/11/2022	370.44		115108	St Marys Catholic Primary Voluntary Academy
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30062178	23/11/2022	375.75		101591	Cleethorpes Childcare
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30062178	23/11/2022	452.55		131306	Springfield Primary Academy
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30062178	23/11/2022	452.55		139871	Alexander Beech
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30062178	23/11/2022	463.05		111742	Edward Heneage Primary (Academy)
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30062178	23/11/2022	515.55		100358	Church View Residential Home
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30062178	23/11/2022	523.2		100647	For Under Fives Ltd
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30062178	23/11/2022	550.35		127227	Wellholme Academy
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30062178	23/11/2022	651.36		122175	Reynolds Academy
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30062178	23/11/2022	772.35		100940	St James School
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30062178	23/11/2022	829.8		111750	Ormiston South Parade Academy
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30062178	23/11/2022	922.34		109167	East Ravendale C Of E Primary School Academy
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30062178	23/11/2022	926.1		111550	Bunsar Primary Academy
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30062178	23/11/2022	926.1		101694	Butterflies Day Nursery
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30062178	23/11/2022	926.1		100647	For Under Fives Ltd
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30062178	23/11/2022	1,124.55		100939	Judy Clark Child Care
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30062178	23/11/2022	1,479.15		134261	Littlecoates Primary Academy
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30062178	23/11/2022	1,650.60		128017	Leap Ahead Nursery
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30062178	23/11/2022	1,810.20		100647	For Under Fives Ltd
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30062927	24/11/2022	6,037.50	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30062933	24/11/2022	6,037.50	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30062948	24/11/2022	6,037.50	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30062952	24/11/2022	6,037.50	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30062961	24/11/2022	287.51	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30062961	24/11/2022	747.49	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30062961	24/11/2022	2,415.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30062961	24/11/2022	2,415.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30063946	24/11/2022	541.5	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30063946	24/11/2022	902.5	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30063946	24/11/2022	902.5	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30063946	24/11/2022	1,805.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30063952	24/11/2022	722	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30063952	24/11/2022	1,083.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30063952	24/11/2022	2,166.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42185220	24/11/2022	2,091.01	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30063395	25/11/2022	4,114.00		145195	Keys Poe Limited
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30063854	25/11/2022	820		101030	Amvale Limited
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30063858	25/11/2022	820		101030	Amvale Limited
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1561	Education Team Hear / Vision	A40000	Equipment & Materials Learning	30064528	25/11/2022	386.74		1004122	Keeler Ltd
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A0424	Multiply Funding	A56000	Other Establishments	30064536	30/11/2022	10,435.00		1000858	The Equality Practice
North East Lincolnshire Council	2022/23	8 Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A0424	Multiply Funding	A56000	Other Establishments	30064545	30/11/2022	17,893.00		102742	Tec Partnership
North East Lincolnshire Council	2022/23	8 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30064237	28/04/2022	824		100592	Fred Margarson Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30060507	29/07/2022	310		148165	Al Auto
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27505	Grounds Maintenance	30062804	11/08/2022	459.14		1001107	Landscape Supply Company (Endura Group Ltd t/a)
North East Lincolnshire Council	2022/23	8 Environment	Capital Spend	Environment	Memorial Testing and Repairs	Y1846	Memorial Testing & Repairs	C01007	Purchase of Furniture & Equipment	30062808	25/08/2022	986.99		1001107	Landscape Supply Company (Endura Group Ltd t/a)
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30056325	12/09/2022	420.58		101828	B A Bush & Son Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30056233	22/09/2022	1,531.59		101828	B A Bush & Son Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30056669	28/09/2022	260.24		101828	B A Bush & Son Ltd
North East Lincolnshire Council	2022/23	8 Environment	Capital Spend	Environment	Enhancement Bereavement Serv	Y1761	Tearoom / Flower Shop	C01009	New Construction, conversion & renovation	30062051	30/09/2022	1,496.25		104834	Brian Tynan Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30062054	30/09/2022	2,303.04		100886	Fleet Facts Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27505	Grounds Maintenance	30058470	01/10/2022	3,305.83		1003664	Lidget Compton Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30055478	04/10/2022	356.2		101828	B A Bush & Son Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30055486	04/10/2022	296.4		101828	B A Bush & Son Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30055491	07/10/2022	260.24		101828	B A Bush & Son Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30060119	14/10/2022	315		133370	Lwol Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30054855	16/10/2022	339.11		144850	On Line People Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30059079	17/10/2022	280		148165	Al Auto
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A56000	Other Establishments	30051778	19/10/2022	1,520.07		101165	Facultatieve Technologies Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30058163	20/10/2022	338.57		100627	Dennis Eagle Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Regulatory Services	A0663	Licensing	A56000	Other Establishments	30055328	21/10/2022	341.68		148943	Hill & Phelan Equine & Farm Vet Surgeons
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30055467	21/10/2022	372.56		101828	B A Bush & Son Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	30058171	21/10/2022	267.56		100786	Kes Building Maintenance Limited
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30058680	21/10/2022	469.35		143357	The Best Connection
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A42005	Clothing & Uniforms & Laundry	30058232	23/10/2022	405.59		100810	Johnsons Apparelmaster
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Regulatory Services	A0664	Taxis	A40070	Stock Materials	30054819	24/10/2022	558.42		101697	Vip System Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Regulatory Services	A0664	Taxis	A40070	Stock Materials	30054819	24/10/2022	568.94		101697	Vip System Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30058164	24/10/2022	1,548.63		1000919	Northern Municipal Spares Ltd t/a Probrush
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30053907	25/10/2022	614.1		100540	Km House Plants
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30053907	25/10/2022	1,470.00		100540	Km House Plants
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30054688	25/10/2022	1,224.00		1003190	Proctors Cleaning Services Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Regulatory Services	A1750	Fsa Eu Exit Planning Fund	A16015	Staff Training Expenses	30058162	25/10/2022	2,583.00		101913	University Of Birmingham
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Regulatory Services	A1750	Fsa Eu Exit Planning Fund	A16015	Staff Training Expenses	30058174	25/10/2022	500		101913	University Of Birmingham
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A42005	Clothing & Uniforms & Laundry	30054456	26/10/2022	511.26		147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30055452	26/10/2022	324.12		101828	B A Bush & Son Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30055452	26/10/2022	324.12		101828	B A Bush & Son Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30055452	26/10/2022	342		101828	B A Bush & Son Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30055452	26/10/2022	379.7		101828	B A Bush & Son Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30055453	26/10/2022	296.4		101828	B A Bush & Son Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30055457	26/10/2022	260.61		101828	B A Bush & Son Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30056513	26/10/2022	-324.12		101828	B A Bush & Son Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30056242	26/10/2022	-296.4		101828	B A Bush & Son Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30056673	26/10/2022	492.26		101828	B A Bush & Son Ltd
North East Lincolnshire Council	2022/23	8 Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30058031	26/10/2022	10,001.44		1003048	Stoneacre Motor Group
North East Lincolnshire Council	2022/23	8 Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30058035	26/10/2022	10,001.44		1003048	Stoneacre Motor Group
North East Lincolnshire Council	2022/23	8 Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30058037	26/10/2022	10,001.44		1003048	Stoneacre Motor Group
North East Lincolnshire Council	2022/23	8 Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30058039	26/10/2022	10,001.44		1003048	Stoneacre Motor Group
North East Lincolnshire Council	2022/23	8 Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30058044	26/10/2022	10,001.44		1003048	Stoneacre Motor Group
North East Lincolnshire Council	2022/23	8 Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30058051	26/10/2022	10,001.44		1003048	Stoneacre Motor Group
North East Lincolnshire Council	2022/23	8 Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehic

North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30062067	26/10/2022	1,073.61	147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A40920	Purchase of Equipment	30058097	27/10/2022	4,400.00	150159	Eco Removal Systems Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A20005	Property Repairs, Maintenance & Alterations	30058681	27/10/2022	280	1000437	Newgate (Newark) Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A49105	Other Supplies & Services	30062825	27/10/2022	826.5	139898	Als Environmental Limited
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30054537	28/10/2022	833.33	144850	On Line People Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Regulatory Services	A0664	Taxis	A45040	IT Software Purchase	30054856	28/10/2022	2,350.00	1000598	Diamond People Limited
North East Lincolnshire Council	2022/23	8 Environment	Capital Spend	Environment	Scartho Cem Lodge/Waiting Rooms	Y1827	Scartho Cem Lodge/Waiting Rm	C01009	New Construction, conversion & renovation	30054986	28/10/2022	2,790.00	122455	Delta-Simons Environmental Consultants Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30055348	28/10/2022	802.88	100583	Brianplant (Humberside) Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Regulatory Services	A1750	Fsa Eu Exit Planning Fund	A49105	Other Supplies & Services	30055466	28/10/2022	4,034.00	1003575	LA Pro Cool Ltd
North East Lincolnshire Council	2022/23	8 Environment	Capital Spend	Environment	Scartho Cem Lodge/Waiting Rooms	Y1827	Scartho Cem Lodge/Waiting Rm	C01009	New Construction, conversion & renovation	30057238	28/10/2022	34,242.29	1002135	Craftsman Restoration Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Regulatory Services	A1750	Fsa Eu Exit Planning Fund	A49105	Other Supplies & Services	30058049	28/10/2022	450	1003575	LA Pro Cool Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30058697	28/10/2022	454.45	143357	The Best Connection
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Energy Project	A1664	Energy Project	A44065	Consultancy Services	30057708	30/10/2022	4,964.00	1002376	Eco50 Limited
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30057992	30/10/2022	483.41	144850	On Line People Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A42005	Clothing & Uniforms & Laundry	30055304	31/10/2022	346.21	147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30055646	31/10/2022	2,255.96	122350	Bauer Radio Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	30056789	31/10/2022	2,890.00	103270	Sangreat Kennels
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30057216	31/10/2022	1,450.00	147281	Vivedia Ltd
North East Lincolnshire Council	2022/23	8 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30057530	31/10/2022	324.86	149901	Cleveland Containers Ltd
North East Lincolnshire Council	2022/23	8 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30057532	31/10/2022	324.86	149901	Cleveland Containers Ltd
North East Lincolnshire Council	2022/23	8 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30057536	31/10/2022	324.86	149901	Cleveland Containers Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30058091	31/10/2022	325.1	139602	Eurofins Water Hygiene Testing Uk Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A40920	Purchase of Equipment	30058100	31/10/2022	2,200.00	150159	Eco Removal Systems Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30058173	31/10/2022	1,994.55	145938	Gc Agricultural
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30058217	31/10/2022	409.26	129000	Energas Limited
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27015	Refuse Collection	30058684	31/10/2022	385.92	101433	Eltigia Limited
North East Lincolnshire Council	2022/23	8 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30059982	31/10/2022	2,500.00	1003693	EWE Associates Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A30017	Other Vehicle Costs	30060149	31/10/2022	902.51	108278	Allstar Business Solutions Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30060953	31/10/2022	316.7	101116	Paprec Energies Grimsby Operations Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30061596	31/10/2022	1,226.30	102009	Srcl Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57115	Payments to Private Contractors	30062826	31/10/2022	557,948.39	101125	Newlincs Development Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57116	Payments to Private Contractors - Landfill Tax	30062826	31/10/2022	71,609.22	101125	Newlincs Development Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A92035	Sales General	30062826	31/10/2022	-32,851.11	101125	Newlincs Development Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Nlc Waste Disposal	A57115	Payments to Private Contractors	30062830	31/10/2022	41,904.89	101125	Newlincs Development Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Nlc Waste Disposal	A57116	Payments to Private Contractors - Landfill Tax	30062830	31/10/2022	2,203.71	101125	Newlincs Development Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Regulatory Services	A0664	Taxis	A16015	Staff Training Expenses	30061537	01/11/2022	1,900.00	109054	Institute Of Licensing (Events) Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30058172	02/11/2022	380	134742	M J Windscreens Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30058227	02/11/2022	1,110.32	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A49105	Other Supplies & Services	30058676	02/11/2022	400	143071	Fresh Pharma
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30061519	02/11/2022	3,004.81	1003785	North East Truck & Van
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30059924	03/11/2022	266.1	121021	Holdsworth Ltd
North East Lincolnshire Council	2022/23	8 Environment	Capital Spend	Environment	Resort Management	Y1835	Resort Management	C01009	New Construction, conversion & renovation	30056232	04/11/2022	587.88	105081	Mobile Mini Uk Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A40920	Purchase of Equipment	30058095	04/11/2022	4,000.00	150159	Eco Removal Systems Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30058194	04/11/2022	310.45	100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30058205	04/11/2022	6,011.11	100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30058206	04/11/2022	286.92	100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30058718	04/11/2022	984.47	100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30059389	04/11/2022	634	1000155	Kompan Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30059389	04/11/2022	12,500.75	1000155	Kompan Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30061111	04/11/2022	350.15	143357	The Best Connection
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30060483	07/11/2022	631.8	100623	Rainer Security Products Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30058234	08/11/2022	835	131671	Fera Science Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A42005	Clothing & Uniforms & Laundry	30059329	08/11/2022	1,238.40	102378	Westbury Industrial Supplies Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A42005	Clothing & Uniforms & Laundry	30059410	08/11/2022	468.71	147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30059627	08/11/2022	443.74	121021	Holdsworth Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A32005	Hire of Transport - Non Staff	30061067	08/11/2022	936	1000180	Vale Engineering (York) Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Regulatory Services	A0664	Taxis	A40070	Stock Materials	30059851	09/11/2022	756.45	1003808	Total ID Limited
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30059560	10/11/2022	554	130000	S P Davis Memorials Limited
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30059563	10/11/2022	450	130000	S P Davis Memorials Limited
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30059566	10/11/2022	450	130000	S P Davis Memorials Limited
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30059569	10/11/2022	2,042.65	100758	James Coles & Sons Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30059578	10/11/2022	405	130000	S P Davis Memorials Limited
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A20005	Property Repairs, Maintenance & Alterations	30060116	10/11/2022	1,540.00	112224	Bcj Construction Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A46040	Funeral Expenses	30062351	10/11/2022	500	140553	Lifeart Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30060128	11/11/2022	1,847.15	100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30060907	11/11/2022	470.98	100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	8 Environment	Capital Spend	Environment	Resort Management	Y1835	Resort Management	C01009	New Construction, conversion & renovation	30060911	11/11/2022	8,290.00	102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30060913	11/11/2022	4,180.24	100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A42005	Clothing & Uniforms & Laundry	30061254	11/11/2022	963.18	147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27505	Grounds Maintenance	30062009	11/11/2022	748	1001334	Joe Carr Property Maintenance Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27505	Grounds Maintenance	30062009	11/11/2022	3,174.00	1001334	Joe Carr Property Maintenance Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A20005	Property Repairs, Maintenance & Alterations	30062080	11/11/2022	11,690.00	111748	Blackrow Engineering Ltd
North East Lincolnshire Council	2022/23	8 Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1811	New Recycling Service	C01006	Purchase of Vehicles & Plant	30061069	14/11/2022	1,865.00	101544	Mgb
North East Lincolnshire Council	2022/23	8 Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1811	New Recycling Service	C01006	Purchase of Vehicles & Plant	30061124	14/11/2022	440	101544	Mgb
North East Lincolnshire Council	2022/23	8 Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1811	New Recycling Service	C01006	Purchase of Vehicles & Plant	30061126	14/11/2022	350	101544	Mgb
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30061554	15/11/2022	501.46	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30061570	15/11/2022	550.42	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30061624	15/11/2022	674.01	121021	Holdsworth Ltd
North East Lincolnshire Council	2022/23	8 Environment	Capital Spend	Environment	Enhancement Bereavement Serv	Y1761	Tearoom / Flower Shop	C01009	New Construction, conversion & renovation	30061645	15/11/2022	600	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	8 Environment	Capital Spend	Environment	Enhancement Bereavement Serv	Y1761	Tearoom / Flower Shop	C01009	New Construction, conversion & renovation	30061645	15/11/2022	1,900.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Nlc Waste Disposal	A57115	Payments to Private Contractors	30062334	15/11/2022	1,748.15	101125	Newlincs Development Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A20005	Property Repairs, Maintenance & Alterations	30064359	15/11/2022	270	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A24005	Water Services	42181199	15/11/2022	323.88	125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A24005	Water Services	42181199	15/11/2022	2,202.71	125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A40920	Purchase of Equipment	30061592	16/11/2022	259.87	138362	Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30062435	16/11/2022	405.66	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30061873	17/11/2022	824.85	138362	Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A40920	Purchase of Equipment	30062931	17/11/2022	357	1003047	Pay360 Limited
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40095	Equipment Maintenance and Repair	30061934	18/11/2022	1,990.94	101165	Facultatieve Technologies Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30062342	18/11/2022	711	100621	The Columbaria Company
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30062402	18/11/2022	1,223.87	100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30062403	18/11/2022	3,394.76	100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30062406	18/11/2022	852.42	100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30062420	18/11/2022	3,042.52	100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30062441	18/11/2022	1,523.53	100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A16015	Staff Training Expenses	30063857	18/11/2022	2,775.00	101186	North Lincolnshire Council
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0679	Resort	A20005	Property Repairs, Maintenance & Alterations	30063895	18/11/2022	368.5	100587	Rentokil Pest Control
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21010	Gas	42182018	18/11/2022	3,120.99	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0679	Resort	A21005	Electricity	42182019	18/11/2022	523.95	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21005	Electricity	42182019	18/11/2022	1,687.43	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A24005	Water Services	42182020	18/11/2022	336.26	125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	30063010	21/11/2022	373.25	100786	Kes Building Maintenance Limited
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A22005	Building Rents	30062076	22/11/2022	2,361.67	128437	Great Grimsby Seafood Village Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30062954	22/11/2022	308.34	121021	Holdsworth Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A22020	Rental Property Service Charge	30063897	22/11/2022	1,282.68	100834	Associated British Ports
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A22020	Rental Property Service Charge	30063901	22/11/2022	600.13	100834	Associated British Ports
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30062803	23/11/2022	494.38	100549	F G Marshall Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40095	Equipment Maintenance and Repair	30062810	23/11/2022	486.99	101165	Facultatieve Technologies Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30064541	25/11/2022	807.04	100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30064543	25/11/2022	2,062.31	100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30064546	25/11/2022	1,918.36	100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30064548	25/11/2022	348.3	100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30063910	28/11/2022	325	130000	S P Davis Memorials Limited
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30063933	28/11/2022	1,662.50	1004090	Mer Fleet Services Limited
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30063961	28/11/2022	850	1000702	Woodpecker Trees Limited
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A11005	Agency Supply Staff	30064000	28/11/2022	1,442.00	147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	8 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A46040	Funeral Expenses	30064526	30/11/2022	500	103343	Mashfords
North East Lincolnshire Council	2022/23	8 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30064695	30/11/2022	1,645.20	102515	Arcadis (Uk) Ltd
North East Lincolnshire Council	2022/23	8 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0392	Improve Traffic Signal Junc	C01009	New Construction, conversion & renovation	30062829	31/01/2022	6,737.30	143214	4way Consulting Ltd
North East Lincolnshire Council	2022/23	8 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1803	DfT Active Travel Fund	A57115	Payments to Private Contractors	30062299	03/03/2022	6,250.00	134026	Humber And Wolds Rural Community Council
North East Lincolnshire Council	2022/23	8 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30064532	24/05/2022	589.9 Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30064532	24/05/2022	834.62 Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30064534	24/05/2022	442.8 Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30064534	24/05/2022	646.14 Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0389	Ltp Unclassified Roads	C01009	New Construction, conversion & renovation	30055787	26/05/2022	75,552.60	106644	Kiely Bros Ltd
North East Lincolnshire Council	2022/23	8 Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1804	Acc Cons Funding Matthew Humb	C01009	New Construction, conversion & renovation	30062867	02/06/2022	264.84	101831	Virgin Media Ltd

North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0389	Ltp Unclassified Roads	C01009	New Construction, conversion & renovation	30063414	30/06/2022	384,613.93		106644	Kiely Bros Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Operational Management	A1248	Highways Amenities	A40095	Equipment Maintenance and Repair	30062336	14/07/2022	1,596.90		1001650	Morelock Signs Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30062221	19/07/2022	6,297.00		112666	Obam Lift Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30060475	25/07/2022	3,566.67	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30058353	31/07/2022	601.6	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30056654	08/08/2022	2,053.00		112666	Obam Lift Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30056873	16/08/2022	372.29	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Property Rationalisation Prog	Y1495	Municipal Offices	C01009	New Construction, conversion & renovation	30054536	18/08/2022	87,400.00		101510	Eton-Lincs Limited
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30061083	06/09/2022	1,778.79		100554	Phs Group Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0323	Riverside Cc Premises	A27010	Contract Cleaning	30063813	09/09/2022	1,293.56		146901	Bidvest Noonan (Uk) Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing Dev & Regen	A1217	Energy Efficiency	A49040	Promotions	30056779	16/09/2022	4,351.90		101342	Haiths Heating Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30055337	20/09/2022	317.4	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1203	Cromwell Road Fact Units	A44037	Inspection Fees	30060977	20/09/2022	590		149245	Gc Reports Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30044112	23/09/2022	2,807.00		131392	Dh2 Solutions Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30051357	23/09/2022	6,905.49		136453	Jc Pomfret Construction Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y1826	DFT Active Travel Fund	C01014	Other Capital Costs	30057242	23/09/2022	3,535.71		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y1826	DFT Active Travel Fund	C01014	Other Capital Costs	30057256	23/09/2022	18,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30060478	23/09/2022	366.67	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30061658	23/09/2022	18,643.88	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30061665	23/09/2022	2,784.70	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30060480	24/09/2022	400	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Property Rationalisation Prog	Y1495	Municipal Offices	C01009	New Construction, conversion & renovation	30054534	26/09/2022	70,759.10		101510	Eton-Lincs Limited
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30045363	27/09/2022	11,262.31		120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0318	Broadway Cc Premises	A27010	Contract Cleaning	30060946	28/09/2022	2,018.59		100554	Phs Group Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30058693	30/09/2022	531.67	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30055020	02/10/2022	2,692.56	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30061119	03/10/2022	1,851.83		100554	Phs Group Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A33005	Public Transport - Non Staff	30061923	03/10/2022	428.4		101404	Stagecoach Services
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30060217	04/10/2022	3,520.00		112666	Obam Lift Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1028	Redacted	A21005	Electricity	30058509	05/10/2022	399.5		102096	Siemens Plc
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0038	Maintenance Of Structures	C01009	New Construction, conversion & renovation	30061297	07/10/2022	91,216.28		125951	EC Surfacing Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30055585	10/10/2022	1,419.18		100632	E S Rudkin Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30050760	11/10/2022	11,134.45		120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1059	Doughty Road Depot	A21015	Heating Oil	30055278	11/10/2022	2,169.59		138198	Your Nrg
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30050875	13/10/2022	252		143123	South West Smart Applications Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30056405	13/10/2022	467.73		120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing Dev & Regen	A1217	Energy Efficiency	A49040	Promotions	30057863	14/10/2022	2,021.79		101342	Haiths Heating Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57125	Bus Services	30053753	15/10/2022	16,422.00		101404	Stagecoach Services
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30057168	15/10/2022	10,112.00		1002946	R and N Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30058327	15/10/2022	5,580.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30058328	15/10/2022	900	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30058442	15/10/2022	2,790.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30058445	15/10/2022	2,015.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30058455	15/10/2022	2,015.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30058457	15/10/2022	2,790.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30058462	15/10/2022	900	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30054717	17/10/2022	1,487.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30055266	17/10/2022	688.75		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1668	King George V Backlog Maint	C01009	New Construction, conversion & renovation	30055267	17/10/2022	3,861.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30055288	17/10/2022	9,558.39		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1667	Clee Lc Backlog Maintenance	C01009	New Construction, conversion & renovation	30055305	17/10/2022	9,765.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30055315	17/10/2022	806.93		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1668	King George V Backlog Maint	C01009	New Construction, conversion & renovation	30055318	17/10/2022	923		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1434	Civic Off Backlog Maint	C01009	New Construction, conversion & renovation	30055322	17/10/2022	699.5		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0469	Void Property Costs	A20005	Property Repairs, Maintenance & Alterations	30055324	17/10/2022	565		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30055325	17/10/2022	1,719.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1170	Peaksefield	A20005	Property Repairs, Maintenance & Alterations	30055327	17/10/2022	1,016.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01009	New Construction, conversion & renovation	30055331	17/10/2022	7,069.30		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1458	Gy Town Hall Backlog Maint	C01009	New Construction, conversion & renovation	30055334	17/10/2022	1,275.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30055335	17/10/2022	685		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30055365	17/10/2022	1,419.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30055368	17/10/2022	875		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1452	Doughty Depot Backlog Maint	C01009	New Construction, conversion & renovation	30055377	17/10/2022	875		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01009	New Construction, conversion & renovation	30055381	17/10/2022	1,429.50		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1451	Alex Doc Bus Cent Backlog Main	C01011	External Professional Fees	30055414	17/10/2022	2,029.09		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1578	Grimsby Central Library	C01011	External Professional Fees	30055423	17/10/2022	6,734.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1857	Redacted	C01011	External Professional Fees	30055430	17/10/2022	266.52		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1667	Clee Lc Backlog Maintenance	C01011	External Professional Fees	30055431	17/10/2022	1,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1451	Alex Doc Bus Cent Backlog Main	C01011	External Professional Fees	30055432	17/10/2022	1,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1458	Gy Town Hall Backlog Maint	C01011	External Professional Fees	30055433	17/10/2022	5,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Heritage Assets At Risk	Y1714	Holme Hill School (Edc)	C01009	New Construction, conversion & renovation	30055435	17/10/2022	5,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Property Rationalisation Prog	Y1495	Municipal Offices	C01009	New Construction, conversion & renovation	30055439	17/10/2022	5,625.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1445	Gilbey Rd Depot Backlog Maint	C01009	New Construction, conversion & renovation	30057460	17/10/2022	879.08		105081	Mobile Mini Uk Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30062422	17/10/2022	1,225.03		103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30061545	18/10/2022	19,808.02		146557	R G Carter Lincoln Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A47005	Payments, Contributions & Donations	30056864	19/10/2022	4,583.00		1002339	NHS Humber and North Yorkshire ICB
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30058085	19/10/2022	750.04	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y1650	Pothole Action	C01009	New Construction, conversion & renovation	30053313	20/10/2022	36,535.50		128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0318	Broadway Cc Premises	A24005	Water Services	30057793	20/10/2022	990.15		100654	East Riding Of Yorkshire Council Supplies
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0320	Immingham Cc Premises	A21005	Electricity	30058505	20/10/2022	1,132.88		121907	Eastfield Primary Academy
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1728	Estuary House	A21005	Electricity	30058523	23/10/2022	631.35		100834	Associated British Ports
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30054875	24/10/2022	1,029,112.90		101404	Stagecoach Services
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01014	Other Capital Costs	30055107	24/10/2022	530		138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0343	Leas Extened Services	A20005	Property Repairs, Maintenance & Alterations	30057150	24/10/2022	808.45		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1206	South Quay Food Units	A24005	Water Services	30058538	24/10/2022	548.32		100834	Associated British Ports
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1206	South Quay Food Units	A24005	Water Services	30058889	24/10/2022	1,558.36		100834	Associated British Ports
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0321	Highgate Cc Premises	A27015	Refuse Collection	30053317	25/10/2022	275		109578	Browns Skip Hire Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30058346	25/10/2022	2,160.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30061292	26/10/2022	750	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Cfs Assets & Pc Programme	A1440	Asset Disposal	A44005	Publicity Materials	30062020	26/10/2022	4,950.00		146531	Messrs Chartered Surveyors
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30054451	27/10/2022	9,959.03		120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30058034	27/10/2022	260		122711	He Words
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Cfs Assets & Pc Programme	A0466	Sites & Buildings	A16020	Staff Professional Membership Fees	30062868	27/10/2022	539		1002816	Royal Institution of Chartered Surveyors (RICS)
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30054516	28/10/2022	522.5	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Management	A1236	Highway Management	A57115	Payments to Private Contractors	30054852	28/10/2022	20,768.00		1001908	Vaisala Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Management	A1236	Highway Management	A57115	Payments to Private Contractors	30054871	28/10/2022	1,030.00		1001908	Vaisala Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30058323	28/10/2022	2,430.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30058333	28/10/2022	2,470.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30058341	28/10/2022	2,610.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30058349	28/10/2022	1,080.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30058351	28/10/2022	2,430.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30058444	28/10/2022	300	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30058447	28/10/2022	2,325.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30058460	28/10/2022	1,710.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30058466	28/10/2022	990	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30058467	28/10/2022	1,620.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30061782	28/10/2022	5,141.00		1002742	Ecebs Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Business Centre Improvements	Y1831	Business Centre Improvements	C01011	External Professional Fees	30062416	28/10/2022	5,857.36		100632	E S Rudkin Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30058471	29/10/2022	346	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0322	Queensway Cc Premises	A27010	Contract Cleaning	30061118	30/10/2022	1,038.88		146901	Bidvest Noonan (Uk) Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30054831	31/10/2022	503.73	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0387	Ltp Principal Roads	C01009	New Construction, conversion & renovation	30055018	31/10/2022	50,000.00		100579	Specialist Surfacing Limited
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Property Rationalisation Prog	Y1495	Municipal Offices	C01009	New Construction, conversion & renovation	30055378	31/10/2022	1,291.40		101120	Lyreco Uk Limited
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1185	Alexandra Dock Business Units	A84015	Rent Income	30055586	31/10/2022	323		1003635	HSC (International) Limited
North East Lincolnshire Council	2022/23	8	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	30055975	31/10/2022	22,845.15		106464	Ove Arup & Partners Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30056163	31/10/2022	590	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel

North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30061578	31/10/2022	1,673.91	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30061582	31/10/2022	478.26	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30061582	31/10/2022	1,036.23	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30061593	31/10/2022	1,434.78	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30061605	31/10/2022	797.1	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30061628	31/10/2022	1,036.23	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30057163	01/11/2022	3,837.70		100980	Gy Clps & District Dial A Ride
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30057731	02/11/2022	514.68	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01012	Payment of Grants/Advances	30056150	02/11/2022	360		138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30056244	02/11/2022	1,227.60	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Drainage & Coastal Defence	A1229	Land Drainage Works	A44065	Consultancy Services	30057133	02/11/2022	3,320.00		1002295	BMT Defence and Security UK Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing Dev & Regen	A1217	Energy Efficiency	A49040	Promotions	30057786	02/11/2022	2,141.33		101342	Haiths Heating Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30058093	02/11/2022	2,525.20	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30058106	02/11/2022	2,270.52	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30056869	03/11/2022	661	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30057110	03/11/2022	360	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1855	DFG - Strategic Housing	C01009	New Construction, conversion & renovation	30057159	03/11/2022	4,604.83		1001038	Northern Lincolnshire and Goole NHS Foundation Trust
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30059011	03/11/2022	10,992.36		136453	Jc Pomfret Construction Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1855	DFG - Strategic Housing	C01012	Payment of Grants/Advances	30058066	04/11/2022	7,515.00		100908	North East Lincs Carelink
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30059003	04/11/2022	2,692.56	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30059311	04/11/2022	26,732.16		138198	Your Nrg
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1864	Osbourne Street	A21005	Electricity	30059495	04/11/2022	422.2		108375	Sse (Southern Electric)
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30059508	04/11/2022	575	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30061125	04/11/2022	2,003.32		100554	Phs Group Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30061268	04/11/2022	699.23		101712	British Gas
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30061530	04/11/2022	350	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30062069	04/11/2022	280	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30059871	05/11/2022	272.5		103262	Carpets Galore
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30059878	05/11/2022	399.3		103262	Carpets Galore
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30059896	05/11/2022	526.38		103262	Carpets Galore
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30060077	05/11/2022	2,960.00		1002946	R and N Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30058139	07/11/2022	336.52	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0387	Ltp Principal Roads	C01009	New Construction, conversion & renovation	30058473	07/11/2022	19,600.00		128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30060064	07/11/2022	9,109.23		101010	Hobson & Porter
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30058480	08/11/2022	2,026.00		144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30059006	08/11/2022	759.04	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing Dev & Regen	A1217	Energy Efficiency	A49040	Promotions	30059499	08/11/2022	19,968.10		1003792	National Energy Action
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30059925	08/11/2022	465		130652	Coopers Removals And Storage
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30061637	08/11/2022	305		122711	He Words
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A33005	Public Transport - Non Staff	30062315	08/11/2022	1,806.00		101404	Stagecoach Services
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30059078	09/11/2022	684.22		101786	Grayscroft Bus Services Limited
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30059087	09/11/2022	393.3		101786	Grayscroft Bus Services Limited
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30059330	09/11/2022	1,217.70		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A49105	Other Supplies & Services	30060067	09/11/2022	2,653.08		134124	Flowbird Smart City Uk Limited
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1579	Old Clee Youth Centre	A21005	Electricity	30060956	09/11/2022	569.08		119822	Old Clee Primary Academy
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A47005	Grant Contributions & Donations	30062537	09/11/2022	4,620.00		1002339	NHS Humber and North Yorkshire ICB
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1816	N & Bp Family Hub Backlog	C01009	New Construction, conversion & renovation	10027587	10/11/2022	-2,950.00		103570	Rsb Flooring Contractors Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1816	N & Bp Family Hub Backlog	C01009	New Construction, conversion & renovation	30060070	10/11/2022	1,440.00		101144	Portlock Painting
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30061062	10/11/2022	4,888.54	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30061075	10/11/2022	4,576.20	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30061638	10/11/2022	478.26	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30061779	10/11/2022	1,100.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30061792	10/11/2022	1,100.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1816	N & Bp Family Hub Backlog	C01009	New Construction, conversion & renovation	30064034	10/11/2022	2,950.00		103570	Rsb Flooring Contractors Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30059869	11/11/2022	2,520.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30060526	11/11/2022	4,534.92	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30061280	11/11/2022	600	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30061280	11/11/2022	1,080.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30061291	11/11/2022	800	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30061299	11/11/2022	600	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30061309	11/11/2022	800	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30061691	11/11/2022	20,000.00		144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30061994	12/11/2022	205,822.58		101404	Stagecoach Services
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing Dev & Regen	A1217	Energy Efficiency	A56000	Other Establishments	30060663	14/11/2022	2,028.00		138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing Dev & Regen	A1217	Energy Efficiency	A56000	Other Establishments	30060672	14/11/2022	916		138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing Dev & Regen	A1217	Energy Efficiency	A56000	Other Establishments	30060684	14/11/2022	972		138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing Dev & Regen	A1217	Energy Efficiency	A56000	Other Establishments	30060686	14/11/2022	916		138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing Dev & Regen	A1217	Energy Efficiency	A56000	Other Establishments	30060687	14/11/2022	860		138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing Dev & Regen	A1217	Energy Efficiency	A56000	Other Establishments	30060689	14/11/2022	860		138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30060896	14/11/2022	2,205.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30060915	14/11/2022	2,047.50	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0187	Footway Maintenance	C01009	New Construction, conversion & renovation	30060917	14/11/2022	4,682.00		128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30060932	14/11/2022	2,704.80	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30060944	14/11/2022	1,776.60	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30060972	14/11/2022	2,047.50	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1579	Old Clee Youth Centre	A21010	Gas	30061144	14/11/2022	269.52		119822	Old Clee Primary Academy
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1445	Gilbey Rd Depot Backlog Maint	C01009	New Construction, conversion & renovation	30061260	14/11/2022	879.08		105081	Mobile Mini Uk Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30061288	14/11/2022	25,283.99		138198	Your Nrg
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0389	Ltp Unclassified Roads	C01009	New Construction, conversion & renovation	30061617	14/11/2022	498		128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0187	Footway Maintenance	C01009	New Construction, conversion & renovation	30061980	14/11/2022	16,100.50		128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30062063	14/11/2022	280	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30062073	14/11/2022	280	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30062079	14/11/2022	280	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1793	Equipment Store	C01012	Payment of Grants/Advances	30061584	15/11/2022	49,282.00		100908	North East Lincs Carelink
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30061585	15/11/2022	2,318.40	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30061625	15/11/2022	6,900.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1114	Duke Of York Pavilions	A24005	Water Services	42181199	15/11/2022	-668.39		125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1172	Springfield	A24005	Water Services	42181199	15/11/2022	-275.84		125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1101	Boating Lake Car Park Toilets	A24005	Water Services	42181199	15/11/2022	266.53		125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1102	Pier Gardens And Waterfall	A24005	Water Services	42181199	15/11/2022	273.28		125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1032	Clee Youth Centre	A24005	Water Services	42181199	15/11/2022	297.88		125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1109	St Peters Avenue Toilets	A24005	Water Services	42181199	15/11/2022	341.73		125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1094	King Georg V Fields Taylors Av	A24005	Water Services	42181199	15/11/2022	436.38		125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1111	Gilbey Road Depot	A24005	Water Services	42181199	15/11/2022	469.69		125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1178	King Edward St Ent. Centre	A24005	Water Services	42181199	15/11/2022	499.47		125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1394	Poplar Road Depot	A24005	Water Services	42181199	15/11/2022	530.66		125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1191	Cleethorpes Showground	A24005	Water Services	42181199	15/11/2022	651.23		125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0955	Cleethorpes Civic Offices	A24005	Water Services	42181199	15/11/2022	701.83		125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0990	Unit 5/6 Pyewipe Place	A24005	Water Services	42181199	15/11/2022	993.99		125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1120	William Molson Centre	A24005	Water Services	42181199	15/11/2022	1,387.15		125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1090	Sidney Park	A24005	Water Services	42181199	15/11/2022	1,868.42		125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1182	Humber Seafood Institute Bldng	A24005	Water Services	42181199	15/11/2022	2,410.03		125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1764	Lac Education Facility	A24005	Water Services	42181199	15/11/2022	2,423.85		125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1059	Doughty Road Depot	A24005	Water Services	42181199	15/11/2022	3,004.35		125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1263	Christmas Illuminations	A26005	Property Repairs, Maintenance & Alterations	30061064	16/11/2022	2,520.43		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A40035	PAT Testing	30061064	16/11/2022	4,680.19		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A44130	Street Lighting	30061064	16/11/2022	588.76		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1260	Amenity Lighting Works	A44130	Street Lighting	30061064	16/11/2022	2,922.81		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30061064	16/11/2022	8,948.91		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30061064	16/11/2022	284.6		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A44131	Traffic Maintenance	30061064	16/11/2022	1,225.30		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30061064	16/11/2022	17,042.26		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A56000	Other Establishments	30061064	16/11/2022	821.69		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0002	Cycle Route	C01009	New Construction, conversion & renovation	30061094	16/11/2022	421.73		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30062448	16/11/2022	4,366.00		112666	Obam Lift Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30061732	17/11/2022	336.2	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A49105	Other Supplies & Services	30061929	17/11/2022	3,165.00		134124	Flowbird Smart City Uk Limited
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1728	Estuary House	A21005	Electricity	30062445	17/11/2022	1,371.16		100834	Associated British Ports
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1059	Doughty Road Depot	A21015	Heating Oil	30062791

North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1676	Reynolds Day Care Premises	A44037	Inspection Fees	30064009	18/11/2022	303.3	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0323	Riverside Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30064012	18/11/2022	1,379.52	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0323	Riverside Cc Premises	A44037	Inspection Fees	30064012	18/11/2022	397.95	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0319	Reynolds Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30064013	18/11/2022	535.14	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0319	Reynolds Cc Premises	A44037	Inspection Fees	30064013	18/11/2022	313.51	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0324	Scartho Cc Premises	A44037	Inspection Fees	30064015	18/11/2022	274.44	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0297	Nbpcc Premises	A20005	Property Repairs, Maintenance & Alterations	30064017	18/11/2022	504.2	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0297	Nbpcc Premises	A44037	Inspection Fees	30064017	18/11/2022	332.42	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0322	Queensway Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30064029	18/11/2022	518.54	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0322	Queensway Cc Premises	A44037	Inspection Fees	30064029	18/11/2022	311.85	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0320	Immingham Cc Premises	A44037	Inspection Fees	30064035	18/11/2022	266.5	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0299	East Marsh Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30064038	18/11/2022	675.47	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0299	East Marsh Cc Premises	A44037	Inspection Fees	30064038	18/11/2022	327.55	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0318	Broadway Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30064039	18/11/2022	478.42	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0318	Broadway Cc Premises	A44037	Inspection Fees	30064039	18/11/2022	307.84	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0317	Central Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30064040	18/11/2022	286.53	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0317	Central Cc Premises	A44037	Inspection Fees	30064040	18/11/2022	288.65	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0317	Central Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30064041	18/11/2022	1,476.63	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0317	Central Cc Premises	A44037	Inspection Fees	30064041	18/11/2022	407.66	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0299	East Marsh Cc Premises	A21010	Gas	42182018	18/11/2022	281.72	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0323	Riverside Cc Premises	A21010	Gas	42182018	18/11/2022	335.71	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1175	Europarc Innovation Centre	A21010	Gas	42182018	18/11/2022	355.87	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1044	Cleethorpes Library	A21010	Gas	42182018	18/11/2022	393.67	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1722	New Oxford House	A21010	Gas	42182018	18/11/2022	428.14	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0994	Cleethorpes Town Hall	A21010	Gas	42182018	18/11/2022	444.02	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1120	William Molson Centre	A21010	Gas	42182018	18/11/2022	448.09	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1059	Doughty Road Depot	A21010	Gas	42182018	18/11/2022	469	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0979	Heritage Centre Building	A21010	Gas	42182018	18/11/2022	551.07	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0996	Municipal Offices	A21010	Gas	42182018	18/11/2022	608.25	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0297	Nbpcc Premises	A21010	Gas	42182018	18/11/2022	729.99	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0343	Leas Extened Services	A21010	Gas	42182018	18/11/2022	815.75	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0995	Cleethorpes Civic Offices	A21010	Gas	42182018	18/11/2022	912.65	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0993	Grimsby Town Hall	A21010	Gas	42182018	18/11/2022	913.63	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1028	Redacted	A21010	Gas	42182018	18/11/2022	973.73	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21010	Gas	42182018	18/11/2022	978.86	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A21005	Electricity	42182019	18/11/2022	259.34	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0997	3 Town Hall Square	A21005	Electricity	42182019	18/11/2022	270.69	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1097	Sussex Recreation Ground	A21005	Electricity	42182019	18/11/2022	278.48	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1088	Peoples Park	A21005	Electricity	42182019	18/11/2022	318.19	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0317	Central Cc Premises	A21005	Electricity	42182019	18/11/2022	328.84	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A21005	Electricity	42182019	18/11/2022	348.33	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0316	West Marsh Cc Premises	A21005	Electricity	42182019	18/11/2022	356.08	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1394	Poplar Road Depot	A21005	Electricity	42182019	18/11/2022	377.4	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0318	Broadway Cc Premises	A21005	Electricity	42182019	18/11/2022	377.73	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1102	Pier Gardens And Waterfall	A21005	Electricity	42182019	18/11/2022	399.51	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1044	Cleethorpes Library	A21005	Electricity	42182019	18/11/2022	405.87	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1050	Waltham Library	A21005	Electricity	42182019	18/11/2022	417.31	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0998	The Knoll	A21005	Electricity	42182019	18/11/2022	427.91	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0299	East Marsh Cc Premises	A21005	Electricity	42182019	18/11/2022	469.89	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0343	Leas Extened Services	A21005	Electricity	42182019	18/11/2022	528.84	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1088	Peoples Park	A21005	Electricity	42182019	18/11/2022	566.62	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1028	Redacted	A21005	Electricity	42182019	18/11/2022	570.09	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1185	Alexandra Dock Business Units	A21005	Electricity	42182019	18/11/2022	705.51	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0469	Void Property Costs	A21005	Electricity	42182019	18/11/2022	733.28	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0979	Heritage Centre Building	A21005	Electricity	42182019	18/11/2022	752.05	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1120	William Molson Centre	A21005	Electricity	42182019	18/11/2022	804.64	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0297	Nbpcc Premises	A21005	Electricity	42182019	18/11/2022	841.74	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1032	Clee Youth Centre	A21005	Electricity	42182019	18/11/2022	857.9	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42182019	18/11/2022	885.07	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0993	Grimsby Town Hall	A21005	Electricity	42182019	18/11/2022	936.46	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0990	Unit 5/6 Pyewipe Place	A21005	Electricity	42182019	18/11/2022	1,067.25	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1722	New Oxford House	A21005	Electricity	42182019	18/11/2022	1,526.99	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1178	King Edward St Ent. Centre	A21005	Electricity	42182019	18/11/2022	1,545.66	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A21005	Electricity	42182019	18/11/2022	1,642.59	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1180	Wilton Road Ent Centre	A21005	Electricity	42182019	18/11/2022	1,690.78	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1176	Poplar Road Fact Units	A21005	Electricity	42182019	18/11/2022	1,795.28	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42182019	18/11/2022	2,491.26	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1175	Europarc Innovation Centre	A21005	Electricity	42182019	18/11/2022	2,656.45	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1111	Gilbey Road Depot	A21005	Electricity	42182019	18/11/2022	2,834.76	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42182019	18/11/2022	2,959.82	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1043	Grimsby Library	A21005	Electricity	42182019	18/11/2022	3,234.81	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42182019	18/11/2022	3,378.21	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1059	Doughty Road Depot	A21005	Electricity	42182019	18/11/2022	3,717.25	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1668	Cartergate	A21005	Electricity	42182019	18/11/2022	4,235.96	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0995	Cleethorpes Civic Offices	A21005	Electricity	42182019	18/11/2022	6,314.99	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	SHIIP Pioneer Business Park	A1823	SHIIP Ecological Mitigation	A21005	Electricity	42182019	18/11/2022	12,103.26	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21005	Electricity	42182019	18/11/2022	14,348.43	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0297	Nbpcc Premises	A24005	Water Services	42182020	18/11/2022	-968.7	125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1101	Boating Lake Car Park Toilets	A24005	Water Services	42182020	18/11/2022	276.15	125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1102	Pier Gardens And Waterfall	A24005	Water Services	42182020	18/11/2022	285.67	125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1032	Clee Youth Centre	A24005	Water Services	42182020	18/11/2022	304.36	125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0990	Unit 5/6 Pyewipe Place	A24005	Water Services	42182020	18/11/2022	326.31	125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1109	St Peters Avenue Toilets	A24005	Water Services	42182020	18/11/2022	357.09	125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1094	King Georg V Fields Taylors Av	A24005	Water Services	42182020	18/11/2022	448.28	125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1178	King Edward St Ent. Centre	A24005	Water Services	42182020	18/11/2022	517.79	125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1394	Poplar Road Depot	A24005	Water Services	42182020	18/11/2022	619.32	125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1191	Cleethorpes Showground	A24005	Water Services	42182020	18/11/2022	675.51	125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0995	Cleethorpes Civic Offices	A24005	Water Services	42182020	18/11/2022	726.11	125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0317	Central Cc Premises	A24005	Water Services	42182020	18/11/2022	815.48	125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1169	Littlecoates	A24005	Water Services	42182020	18/11/2022	1,000.11	125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1120	William Molson Centre	A24005	Water Services	42182020	18/11/2022	1,433.39	125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1090	Sidney Park	A24005	Water Services	42182020	18/11/2022	1,931.39	125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1764	Lac Education Facility	A24005	Water Services	42182020	18/11/2022	2,502.45	125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1059	Doughty Road Depot	A24005	Water Services	42182020	18/11/2022	3,083.24	125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1182	Humber Seafood Institute Bldng	A24005	Water Services	42182020	18/11/2022	13,588.30	125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1793	Equipment Store	C01006	Purchase of Vehicles & Plant	30062877	21/11/2022	4,192.00	119507	Prism Medical Uk Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1206	South Quay Food Units	A22005	Building Rents	30063846	21/11/2022	5,000.00	100834	Associated British Ports
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1864	Osbourne Street	A21005	Electricity	30063893	21/11/2022	886.81	108375	Sse (Southern Electric)
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30062301	22/11/2022	615.35	120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0002	Cycle Route	C01009	New Construction, conversion & renovation	30062380	22/11/2022	5,275.07	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0038	Maintenance Of Structures	C01009	New Construction, conversion & renovation	30062836	22/11/2022	8,718.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1111	Gilbey Road Depot	A21015	Heating Oil	30063430	22/11/2022	1,767.00	138198	Your Nrg
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30063889	22/11/2022	19,292.00	1002859	Coopers painting contractors ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30064193	22/11/2022	280 Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30062814	23/11/2022	381 Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A33005	Public Transport - Non Staff	30062864	23/11/2022	3,517.20	101404	Stagecoach Services
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A33005	Public Transport - Non Staff	30062864	23/11/2022	6,497.80	101404	Stagecoach Services
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0320	Immingham Cc Premises	A21005	Electricity	30063900	23/11/2022	1,132.88	121907	Eastfield Primary Academy
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1211	Seafront Properties	A94015	Rent Income	30062378	24/11/2022	1,300.00	1004098	John Barton
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01012	Payment of Grants/Advances	30063374	25/11/2022	21,748.04	138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01012	Payment of Grants/Advances	30063390	25/11/2022	13,331.79	138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30063390	25/11/2022	2,138.22	138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing Dev & Regen	A1217	Energy Efficiency	A56000	Other Establishments	30063393	25/11/2022	860	138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30063396	25/11/2022	5,515.46	138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01012	Payment of Grants/Advances	30063399	25/11/2022	15,907.53	138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30063399	25/11/2022	2,117.47	138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30063597	28/11/2022	5,492.00	100309	The Salvation Army
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30063597	28/11/2022	5,620.00	149461	Framework Housing Association
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30063597	28/11/2022	7,834.00	106726	Creative Support Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30063597	28/11/2022	8,981.00	1000803	Nurtio
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30063597	28/11/2022	9,710.00	100311	Humbercare Ltd
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30063597	28/11/2022	13,195.00	100326	Womens Aid
North East Lincolnshire Council	2022/23	8	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30063597	28/11/2022	15,199.00	1000115	Grimsby Cleethor

North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30063853	05/03/2022	902.47	136501	Reflective Minds Ltd
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30059850	06/04/2022	647.5	104893	Dr Ellis Mosley
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30059856	02/05/2022	557.5	104893	Dr Ellis Mosley
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30056678	27/05/2022	540	1003565	CY4OR Legal Ltd
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30059848	22/07/2022	856.66	104893	Dr Ellis Mosley
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30059852	11/08/2022	439.03	148242	Joyce Scaife
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0177	Audit Shared Service	A44042	Alternative Provision	30063038	11/08/2022	659.6	147004	Tiaa Ltd
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44042	Alternative Provision	30061926	12/08/2022	617.5	146697	Spire Barristers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44968	Legal & Conveyancing Charges	30055554	24/08/2022	3,757.50	1001519	DAC Beachcroft LLP
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30055540	06/09/2022	2,810.00	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30055552	06/09/2022	540	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30055535	07/09/2022	570	134849	Wilberforce Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30056638	08/09/2022	300.25	125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30056051	13/09/2022	362	125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A16025	Recruitment Expenses	30059099	13/09/2022	1,195.00	1003733	The Law Society
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30055514	20/09/2022	796	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30055534	20/09/2022	828	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30055539	20/09/2022	420	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30055541	20/09/2022	462	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30055542	20/09/2022	420	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30055543	20/09/2022	1,716.00	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30055544	20/09/2022	328	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30055546	20/09/2022	420	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30055553	20/09/2022	588	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30055634	20/09/2022	750	1000148	Simon Pallo
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30056092	20/09/2022	604	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30056620	20/09/2022	588	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30056642	20/09/2022	636	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30056647	20/09/2022	924	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30055548	21/09/2022	588	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30055550	21/09/2022	3,840.00	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30055551	21/09/2022	1,010.40	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30056624	21/09/2022	1,920.00	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30061509	22/09/2022	425	125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30062001	23/09/2022	344.25	125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30055653	29/09/2022	1,128.00	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30055714	29/09/2022	900	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30062645	29/09/2022	700	127409	Spire Barristers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30060114	30/09/2022	770.4	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30055561	03/10/2022	684	148095	Expert In Mind
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44042	Alternative Provision	30060060	05/10/2022	261.25	146697	Spire Barristers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30059124	07/10/2022	288.9	104254	Grimsby Detective Agency
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30055727	09/10/2022	705	103505	Spire Barristers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30060099	11/10/2022	840	1003576	St Johns Buildings Barristers Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30055562	12/10/2022	3,500.00	1003371	Cyrus Larizadeh
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30055629	12/10/2022	660	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30055637	12/10/2022	1,020.00	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30055632	13/10/2022	350	146697	Spire Barristers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30055643	13/10/2022	402.5	146697	Spire Barristers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30055608	17/10/2022	1,052.00	125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A52005	Payments to Other Local Authorities	30051654	18/10/2022	34,427.00	100389	Lincolnshire County Council
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A46045	Coroner's Expenses	30051656	18/10/2022	264.15	100389	Lincolnshire County Council
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30055611	18/10/2022	420	142212	Wilberforce Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30055648	18/10/2022	455	142212	Wilberforce Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30055734	18/10/2022	788	125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30056402	18/10/2022	540	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30056649	18/10/2022	930	139686	Wilberforce Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30059138	18/10/2022	588	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30059916	18/10/2022	350	142212	Wilberforce Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30061508	18/10/2022	540	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30061513	18/10/2022	588	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30059157	19/10/2022	1,112.00	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30059872	19/10/2022	443.33	148144	Wilberforce Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30056645	20/10/2022	539	145182	Wilberforce Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30059074	20/10/2022	630	145182	Wilberforce Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30059105	20/10/2022	1,033.67	145182	Wilberforce Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30059117	20/10/2022	650	140404	Wilberforce Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30059128	20/10/2022	588	145182	Wilberforce Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30059149	20/10/2022	432.25	125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30059874	20/10/2022	486.5	145182	Wilberforce Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44042	Alternative Provision	30059091	21/10/2022	308.75	146697	Spire Barristers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44042	Alternative Provision	30062843	21/10/2022	616.67	146697	Spire Barristers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30058803	24/10/2022	854.93	1001662	The Leeds Teaching Hospitals NHS Trust
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30059093	25/10/2022	50,570.00	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30059880	25/10/2022	360	130979	Mendes Investigation Services Limited
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30059081	26/10/2022	588	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30059092	26/10/2022	588	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30059096	26/10/2022	828	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30059112	26/10/2022	932	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30059567	26/10/2022	1,308.00	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44042	Alternative Provision	30060072	26/10/2022	400	148641	Spire Barristers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30060103	26/10/2022	752.8	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30060107	26/10/2022	688	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30060122	26/10/2022	420	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30060123	26/10/2022	824.8	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30060144	26/10/2022	512.23	106320	Carter Brown The Expert Service
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30061507	26/10/2022	660	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30061528	26/10/2022	1,080.00	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30061533	26/10/2022	604	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30057839	27/10/2022	276.9	119299	Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30059845	27/10/2022	870.36	1003807	Tully Forensic Psychology
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30059870	27/10/2022	700	147953	Wilberforce Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30060063	27/10/2022	458	125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30060098	27/10/2022	588	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30056622	28/10/2022	525	136396	Wilberforce Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30060075	28/10/2022	588	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30060117	28/10/2022	588	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30060999	28/10/2022	840	139686	Wilberforce Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30059868	01/11/2022	264.43	106320	Carter Brown The Expert Service
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A22010	Hire of Rooms	30056644	02/11/2022	567.5	101604	Cleethorpes Charter Trustees
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30059876	02/11/2022	705	139686	Wilberforce Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30059889	02/11/2022	455	148463	Amber Hobson
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30059930	02/11/2022	710	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30060089	02/11/2022	982.2	1001903	Dr Ian Brown
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30060105	02/11/2022	2,900.00	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30060365	02/11/2022	490	1002401	Wilberforce Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30060367	02/11/2022	560	147953	Wilberforce Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30060372	02/11/2022	705	139686	Wilberforce Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30060373	02/11/2022	420	1002401	Wilberforce Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30061012	02/11/2022	795	139686	Wilberforce Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30061016	02/11/2022	1,093.33	136396	Wilberforce Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30061535	02/11/2022	1,834.00	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61177	Conveyance Bodies	30057792	03/11/2022	2,311.15	121430	Bloodfast'E'xs Ltd
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30057841	03/11/2022	1,535.00	149329	Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30059882	03/11/2022	420	146697	Spire Barristers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30061013	03/11/2022	930	139686	Wilberforce Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30058083	04/11/2022	11,583.00	111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30058084	04/11/2022	10,179.00	111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30058086	04/11/2022	6,728.00	111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30059866	04/11/2022	1,416.00	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30059891	04/11/2022	420	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30060471	04/11/2022	628	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30060476	04/11/2022	580	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30060482	04/11/2022	564	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30060488	04/11/2022	540	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30061499	04/11/2022	540	147197	Crown Chambers

North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30061962	07/11/2022	840.87	101211	Sheffield Teaching Hospitals Nhsft
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30061073	08/11/2022	588	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30061113	08/11/2022	732	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30061529	08/11/2022	572	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30061534	08/11/2022	572	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44042	Alternative Provision	30062352	08/11/2022	292.92	1003961	Spire Barristers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A52005	Payments to Other Local Authorities	30059516	10/11/2022	-17,213.50	100389	Lincolnshire County Council
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A46045	Coroner's Expenses	30060485	10/11/2022	-264.15	100389	Lincolnshire County Council
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A44042	Alternative Provision	30060490	10/11/2022	438	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30060983	10/11/2022	341.04	124337	Forensic Testing Service
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30062788	10/11/2022	2,161.19	107238	University Hospitals Of Leicester Nhs Trust
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30061626	11/11/2022	276.9	110632	Marta Cohen Ltd
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61177	Conveyance Bodies	30061649	11/11/2022	300	100731	J Naylor (Funeral Directors) Ltd
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30061931	14/11/2022	2,700.00	1003576	St Johns Buildings Barristers Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30061936	14/11/2022	380.88	124337	Forensic Testing Service
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30061972	16/11/2022	540	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30062338	16/11/2022	270	130979	Mendes Investigation Services Limited
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30061949	17/11/2022	51,600.00	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30061973	17/11/2022	18,000.00	147197	Crown Chambers
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30062725	22/11/2022	2,468.70	108154	Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A44042	Alternative Provision	30063315	23/11/2022	438	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2022/23	8	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30063017	24/11/2022	3,412.80	108154	Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A49105	Other Supplies & Services	30057784	31/10/2022	4,986.30	142829	Tradition UK Ltd
North East Lincolnshire Council	2022/23	8	Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A47010	Subscriptions (non staff)	30055279	01/11/2022	650	125043	Pslive Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30055573	16/11/2021	1,767.17	144852	Redcentric Solutions Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30055575	06/05/2022	716.48	144852	Redcentric Solutions Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30055584	06/06/2022	-3,890.94	144852	Redcentric Solutions Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30061273	10/06/2022	1,000.00	124071	Focus Independent Adult Social Work Cic
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30055574	12/06/2022	3,890.94	144852	Redcentric Solutions Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30059637	11/07/2022	570	148286	Ucheck
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30055577	06/08/2022	4,075.35	144852	Redcentric Solutions Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30061984	30/08/2022	575	1002729	Barnoldby le Beck Parish Council
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30055582	31/08/2022	-934.08	144852	Redcentric Solutions Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30055583	06/09/2022	-1,344.00	144852	Redcentric Solutions Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30059289	14/09/2022	3,900.00	1003867	Oaklands Hall Hotel
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30045121	28/09/2022	1,200.00	141443	Modal Training Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30045793	29/09/2022	530.04	143057	Professional Telecom Installations Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1867	Transformation	A11005	Agency Supply Staff	30049601	12/10/2022	780	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Finance Officer	A0195	Chief Finance Officer	A44065	Consultancy Services	30056094	13/10/2022	1,769.00	134910	Sarah Rock
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30051509	17/10/2022	990	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30060515	17/10/2022	2,300.00	103320	Team Teach Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1867	Transformation	A11005	Agency Supply Staff	30051659	19/10/2022	936	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30063053	20/10/2022	-3,600.00	101186	North Lincolnshire Council
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45020	Telephones	30063378	21/10/2022	1,388.79	107612	Virgin Media
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Telephones	30063378	21/10/2022	1,395.53	107612	Virgin Media
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1867	Transformation	A11005	Agency Supply Staff	30053921	23/10/2022	912	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30054180	24/10/2022	836	148286	Ucheck
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30054418	24/10/2022	1,000.00	105846	West Marsh Development Trust
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30060500	24/10/2022	9,825.00	1000258	Specialist Computer Centres PLC
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A46020	Hospitality	30061277	24/10/2022	270	1002951	Fresco
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43010	Printing	30056238	26/10/2022	1,447.49	100953	Xerox (Uk) Limited
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A1532	Ict - Non Shared	A16015	Staff Training Expenses	30056871	27/10/2022	4,750.00	1003546	QA Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30063042	27/10/2022	-320	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30063409	27/10/2022	746.66	102633	Mhr International Uk Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30054626	28/10/2022	350	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30054626	28/10/2022	500	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30054626	28/10/2022	550	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30054626	28/10/2022	2,750.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30055580	28/10/2022	11,138.75	144852	Redcentric Solutions Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Finance Officer	A0195	Chief Finance Officer	A44065	Consultancy Services	30056059	28/10/2022	962.5	1000814	Anthony Winn Business Consultant
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30056821	28/10/2022	700	1003542	19th Grimsby (St Hugh's) Scout Group
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30056625	28/10/2022	1,035.00	1003541	Brigsley Parish Council
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A16030	Employee Benefits	30064656	29/10/2022	950	130544	Manor Occupational Health Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30056799	30/10/2022	85,809.97	145197	Comensura Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45008	IT Hardware Maintenance	30054820	31/10/2022	450	148141	Churches Fire Security Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45008	IT Hardware Maintenance	30054820	31/10/2022	495	148141	Churches Fire Security Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30055032	31/10/2022	349	1003451	Altman Information Management Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30055032	31/10/2022	1,298.00	1003451	Altman Information Management Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30055032	31/10/2022	4,410.00	1003451	Altman Information Management Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications And Marketing	A0747	Customer Care	A40070	Stock Materials	30055122	31/10/2022	447.64	142370	Valtech Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30055205	31/10/2022	61,861.00	100699	Xma Limited
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30055372	31/10/2022	20,793.32	148202	Opus Trust Marketing Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30055392	31/10/2022	820	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30055417	31/10/2022	422	1001109	West Yorkshire Police Combined Authority - West Yorkshire Police
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Finance Officer	A0195	Chief Finance Officer	A44065	Consultancy Services	30056073	31/10/2022	1,876.00	137191	Ian Girdley
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Finance Officer	A0195	Chief Finance Officer	A44065	Consultancy Services	30056093	31/10/2022	325	144555	Rebecca Darnell
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40090	Equipment Hire	30056173	31/10/2022	1,109.75	101652	Agilico Workplace Technologies (North) Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43010	Printing	30056173	31/10/2022	3,264.90	101652	Agilico Workplace Technologies (North) Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30056663	31/10/2022	380	148286	Ucheck
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications And Marketing	A0747	Customer Care	A40070	Stock Materials	30057114	31/10/2022	1,036.03	142186	Allied Publicity Services (Manchester Ltd)
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications And Marketing	A0747	Customer Care	A58015	Other Agencies/Contractors	30057528	31/10/2022	565.52	100952	G4s Cash Services (Uk) Limited
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1869	Organisation and Service Design	A44065	Consultancy Services	30059444	31/10/2022	1,350.00	1003627	David Ayre Consulting
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A0214	Business Support Unit (Sbs)	A33005	Public Transport - Non Staff	30061971	31/10/2022	4,590.65	127476	Click Travel
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A0214	Business Support Unit (Sbs)	A33005	Public Transport - Non Staff	30061971	31/10/2022	5,586.89	127476	Click Travel
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30055436	01/11/2022	1,120.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30055437	01/11/2022	6,000.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A61167	Mobile Phones	30055441	01/11/2022	300	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A61167	Mobile Phones	30055442	01/11/2022	2,300.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications And Marketing	A0747	Customer Care	A18035	Pension Enhancements to ERPF	30059625	01/11/2022	20,205.69	1003322	East Riding Pension Fund
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1867	Transformation	A11005	Agency Supply Staff	30056626	02/11/2022	912	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30058156	02/11/2022	2,000.00	1003599	Grimsby Ice Hockey Club
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30058498	04/11/2022	1,416.64	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30058547	04/11/2022	1,416.64	Redacted Personal Information	Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30057875	06/11/2022	927.68	135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30059634	06/11/2022	79,914.15	145197	Comensura Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30063422	07/11/2022	1,500.00	102633	Mhr International Uk Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30063422	07/11/2022	3,000.00	102633	Mhr International Uk Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A61167	Mobile Phones	30059393	08/11/2022	375	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A61167	Mobile Phones	30059393	08/11/2022	375	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30061964	08/11/2022	568.46	101082	Royal Mail Group Plc
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1867	Transformation	A11005	Agency Supply Staff	30060127	09/11/2022	912	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30060912	11/11/2022	369.67	101011	Insight Direct (Uk) Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30061282	13/11/2022	2,926.65	135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30061558	13/11/2022	78,013.10	145197	Comensura Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47006	Contributions - Communities	30061063	14/11/2022	500	1000935	Care Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30061068	14/11/2022	434	1003820	Daubney Street Neighbourhood Watch Sea End
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30061302	14/11/2022	420	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30061546	14/11/2022	380	148286	Ucheck
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30061550	16/11/2022	925	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0798	Leadership Academy	A16015	Staff Training Expenses	30061633	16/11/2022	326.4	109018	The Colour Works International Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0234	Development Fund	A46020	Hospitality	30061925	17/11/2022	3,095.00	102808	Hull & Humber Chamber Of Commerce
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30061946	18/11/2022	360	101082	Royal Mail Group Plc
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A16030	Employee Benefits	30062310	19/11/2022	400	134740	Pbc Medical Services Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A16030	Employee Benefits	30062314	19/11/2022	400	134740	Pbc Medical Services Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30061997	20/11/2022	1,652.04	135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30062007	20/11/2022	326.74	135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30062861	20/11/2022	78,583.70	145197	Comensura Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications And Marketing	A0747	Customer Care	A45045	IT Software Maintenance	30063796	20/11/2022	4,055.00	101841	Nec Software Solutions Uk Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30062298	21/11/2022	1,440.00	100699	Xma Limited
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30062298	21/11/2022	2,000.00	100699	Xma Limited
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30062298	21/11/2022	13,500.00	100699	Xma Limited
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30062298	21/11/2022	52,020.00	100699	Xma Limited
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30062298	21/11/2022	55,890.00	100699	Xma Limited
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Capital Spend	Resources	Customer Services Management Platform	Y1878	Customer Services Management Platform	C01009	New Construction, conversion & renovation	30062298	21/11/2022	26,967.00	100699	Xma Limited
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30062870	21/11/2022	456	148286	Ucheck
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30063324	21/11/2022	300	1002612	Modes Users Association

North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30062862	22/11/2022	1,500.00	145708	Great Coates Village Council
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30062865	22/11/2022	400	101331	Great Coates Nursery School
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30062871	22/11/2022	400	115078	Wybers Wood Academy Delta Trust
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30062532	24/11/2022	400	1003203	Hird Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40070	Stock Materials	30063307	24/11/2022	680	1000857	Antalis Limited
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40070	Stock Materials	30063322	24/11/2022	1,360.00	1000857	Antalis Limited
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30063948	24/11/2022	500	140111	Cleethorpes Community Sports & Education
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30063950	24/11/2022	850	1004070	Grimsby Borough Ladies
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30064655	27/11/2022	76,487.88	145197	Comensura Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30063666	28/11/2022	364.15	104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30063918	28/11/2022	912.96	100753	Phoenix Software Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30063918	28/11/2022	3,139.20	100753	Phoenix Software Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30063918	28/11/2022	24,074.40	100753	Phoenix Software Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30063918	28/11/2022	53,366.04	100753	Phoenix Software Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications And Marketing	A0747	Customer Care	A40070	Stock Materials	30063949	28/11/2022	281.48	142370	Valtech Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30063956	28/11/2022	584.7	104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47006	Contributions - Communities	30064197	28/11/2022	653.22	1004129	Grimsby Borough Panthers
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30064225	28/11/2022	532	148286	Ucheck
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30064201	29/11/2022	608.4	100753	Phoenix Software Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30064201	29/11/2022	864	100753	Phoenix Software Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30064201	29/11/2022	892.08	100753	Phoenix Software Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30064201	29/11/2022	3,207.24	100753	Phoenix Software Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30064201	29/11/2022	4,161.25	100753	Phoenix Software Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30064201	29/11/2022	4,492.80	100753	Phoenix Software Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30064201	29/11/2022	10,956.00	100753	Phoenix Software Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30064201	29/11/2022	34,498.61	100753	Phoenix Software Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30064201	29/11/2022	724,740.00	100753	Phoenix Software Ltd
North East Lincolnshire Council	2022/23	8	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1711	Summer Graduate Scheme	A16015	Staff Training Expenses	30064239	29/11/2022	341.4	109018	The Colour Works International Ltd
North East Lincolnshire Council	2022/23	8	Public Health	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A16015	Staff Training Expenses	30058478	04/10/2022	4,304.00	1003568	University of York
North East Lincolnshire Council	2022/23	8	Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A54000	Payments to Government departments	30059313	14/10/2022	34,502.72	127751	Nhsbsa (Nhs Business Services Authority)
North East Lincolnshire Council	2022/23	8	Public Health	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A45040	IT Software Purchase	30051453	18/10/2022	457.53	101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2022/23	8	Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30059841	19/10/2022	2,460.00	1003805	Dr R K Mathews Surgery
North East Lincolnshire Council	2022/23	8	Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30058459	20/10/2022	320	110808	Dr K S Koonar
North East Lincolnshire Council	2022/23	8	Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30064714	26/10/2022	686	110889	City Health Care Partnership Cic
North East Lincolnshire Council	2022/23	8	Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30061680	28/10/2022	369	124099	Linx Community Health Services Nhst
North East Lincolnshire Council	2022/23	8	Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30061060	30/10/2022	480	103900	Field House Medical Group
North East Lincolnshire Council	2022/23	8	Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30058038	31/10/2022	1,860.00	107882	Woodford Medical Centre
North East Lincolnshire Council	2022/23	8	Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30058054	31/10/2022	2,240.00	103900	Field House Medical Group
North East Lincolnshire Council	2022/23	8	Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A57115	Payments to Private Contractors	30058210	31/10/2022	134,283.33	119878	We Are With You
North East Lincolnshire Council	2022/23	8	Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A56000	Other Establishments	30058226	31/10/2022	24,250.00	119878	We Are With You
North East Lincolnshire Council	2022/23	8	Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A56000	Other Establishments	30055400	01/11/2022	291.4	107030	Health-Care Equipment & Supplies Co Ltd
North East Lincolnshire Council	2022/23	8	Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30058212	01/11/2022	760	107570	Scartho Medical Centre
North East Lincolnshire Council	2022/23	8	Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A57115	Payments to Private Contractors	30058220	01/11/2022	55,286.66	120538	Hcrg Care Services Ltd
North East Lincolnshire Council	2022/23	8	Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1834	Drug Treatment Harm & Crime Redu	A56000	Other Establishments	30056639	02/11/2022	4,166.70	119504	Creative Start Arts In Health C.I.C
North East Lincolnshire Council	2022/23	8	Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1834	Drug Treatment Harm & Crime Redu	A56000	Other Establishments	30056643	02/11/2022	4,166.66	119504	Creative Start Arts In Health C.I.C
North East Lincolnshire Council	2022/23	8	Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A42020	Medical Supplies	30060112	03/11/2022	380	133708	E Cigarette Outlet (Uk) Ltd
North East Lincolnshire Council	2022/23	8	Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A42020	Medical Supplies	30060140	03/11/2022	380	133708	E Cigarette Outlet (Uk) Ltd
North East Lincolnshire Council	2022/23	8	Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30058337	07/11/2022	280	104350	Pelham Medical Group
North East Lincolnshire Council	2022/23	8	Public Health	Revenue Budgets	Public Health	Childrens Health	A0358	Childrens Public Health	A22010	Hire of Rooms	30061642	14/11/2022	270	101597	Immingham Town Council
North East Lincolnshire Council	2022/23	8	Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A54000	Payments to Government departments	30062940	16/11/2022	38,013.74	127751	Nhsbsa (Nhs Business Services Authority)
North East Lincolnshire Council	2022/23	8	Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30061536	22/11/2022	340	108111	Dr Sinha & Dr G De
North East Lincolnshire Council	2022/23	8	Public Health	Revenue Budgets	Public Health	Recovery Community	A1729	Recovery Community	A56000	Other Establishments	30063818	28/11/2022	3,734.00	119504	Creative Start Arts In Health C.I.C
North East Lincolnshire Council	2022/23	8	Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A42020	Medical Supplies	30064643	29/11/2022	380	133708	E Cigarette Outlet (Uk) Ltd
North East Lincolnshire Council	2022/23	8	Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A56000	Other Establishments	30064694	30/11/2022	24,250.00	119878	We Are With You
North East Lincolnshire Council	2022/23	8	Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A57115	Payments to Private Contractors	30064704	30/11/2022	134,283.33	119878	We Are With You
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30059686	11/01/2022	3,834.00	1003751	Music In Mind
North East Lincolnshire Council	2022/23	8	Regeneration	Capital Spend	Economy And Growth	Unlocking The Potential	Y1691	St James House And Square	C01009	New Construction, conversion & renovation	30047607	29/06/2022	33,683.32	103021	C R Reynolds (Construction) Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0707	Heritage Centre & Museum	A47010	Subscriptions (non staff)	30063411	01/08/2022	449	1004119	VisitEngland Assessment Services
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1843	E&G Capacity Funding	A44065	Consultancy Services	30060900	12/09/2022	32,115.00	104098	Systra Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A49025	General Insurance	30061909	20/09/2022	1,096.20	143453	Arthur J Gallagher Insurance Brokers Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A49025	General Insurance	30061909	20/09/2022	3,915.00	143453	Arthur J Gallagher Insurance Brokers Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A0736	Leis Fac Contract Client	A44065	Consultancy Services	30058355	03/10/2022	7,395.00	1002748	Max Associates (Holdings) Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A18035	Pension Enhancements to ERPF	30059635	17/10/2022	68,321.79	1003322	East Riding Pension Fund
North East Lincolnshire Council	2022/23	8	Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Psica	C01011	External Professional Fees	30054541	19/10/2022	2,480.00	1001541	Alan Baxter Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A20005	Property Repairs, Maintenance & Alterations	30054696	24/10/2022	385	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Capital Spend	Economy And Growth	Central Clee Regeneration	Y1751	Central Clee Regeneration	C01009	New Construction, conversion & renovation	30056683	24/10/2022	302.5	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1843	E&G Capacity Funding	A44968	Legal & Conveyancing Charges	30057108	27/10/2022	273	149375	Freeths Llp
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30059556	27/10/2022	421.5	149375	Freeths Llp
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30059574	27/10/2022	252	149375	Freeths Llp
North East Lincolnshire Council	2022/23	8	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30059589	27/10/2022	1,269.10	149375	Freeths Llp
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30059596	27/10/2022	354.2	149375	Freeths Llp
North East Lincolnshire Council	2022/23	8	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30059600	27/10/2022	5,240.70	149375	Freeths Llp
North East Lincolnshire Council	2022/23	8	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30057777	28/10/2022	34,548.15	133565	Aecom Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1792	NLHF AREA OF FOCUS GRANT	A47006	Contributions - Communities	30057985	28/10/2022	3,784.00	146806	Wetholme Works Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30055165	31/10/2022	4,770.00	105103	Emma Lawn
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30055176	31/10/2022	4,475.00	105425	Cut Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Capital Spend	Economy And Growth	Towns Fund	Y1863	Towns Fund Pub Realm Connectivity	C01011	External Professional Fees	30055420	31/10/2022	22,308.00	129056	Lda Design
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30057099	31/10/2022	12,500.00	150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30057130	31/10/2022	10,098.65	150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Psica	C01009	New Construction, conversion & renovation	30058715	31/10/2022	21,411.10	1001009	Alfred Enderby Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A44968	Legal & Conveyancing Charges	30059334	31/10/2022	2,318.50	1000137	Anthony Collins Solicitors LLP
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0707	Heritage Centre & Museum	A56000	Other Establishments	30060477	31/10/2022	280.5	129590	The Caxton Players
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1759	Town Deal	A44065	Consultancy Services	30055164	01/11/2022	2,500.00	138884	Wnc Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1792	NLHF AREA OF FOCUS GRANT	A47006	Contributions - Communities	30055300	01/11/2022	2,172.00	145528	Grimbarians
North East Lincolnshire Council	2022/23	8	Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Psica	C01009	New Construction, conversion & renovation	30055323	01/11/2022	1,100.00	1001009	Alfred Enderby Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30055339	01/11/2022	1,050.00	149165	Chelsey Everatt
North East Lincolnshire Council	2022/23	8	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30055652	01/11/2022	66,999.71	102697	Geo Houlton & Sons Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30056003	01/11/2022	1,250.00	131927	Magna Vitae Leisure Trust
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1792	NLHF AREA OF FOCUS GRANT	A47006	Contributions - Communities	30055587	02/11/2022	3,025.00	102644	The Culture House
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30056154	02/11/2022	3,465.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Psica	C01012	Payment of Grants/Advances	30056166	02/11/2022	17,568.90	1002405	WE1 Group Heritage Limited
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30056239	02/11/2022	1,462.50	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A49045	Publicity	30056809	03/11/2022	252	1000094	Hannah Swierstra T/A Balance VA Services
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30057119	03/11/2022	5,000.00	1003191	Threshold Studios Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30057119	03/11/2022	7,485.00	1003191	Threshold Studios Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30057143	03/11/2022	500	1000206	Lauren Smith
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30057154	03/11/2022	5,000.00	101299	University Of Lincoln
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1792	NLHF AREA OF FOCUS GRANT	A47006	Contributions - Communities	30057700	04/11/2022	3,000.00	105846	West Marsh Development Trust
North East Lincolnshire Council	2022/23	8	Regeneration	Capital Spend	Economy And Growth	Clee Hif Townscape Heritage	Y1565	Clee Hif Townscape Heritage	C01009	New Construction, conversion & renovation	30061057	04/11/2022	7,558.21	1000507	Mrs Julia Parker
North East Lincolnshire Council	2022/23	8	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30057712	05/11/2022	3,200.00	127290	Nationwide Data Collection
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30057989	05/11/2022	5,600.00	1001671	S4W Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Capital Spend	Economy And Growth	Town Deal Investment	Y1752	West Haven Maltings	C01014	Other Capital Costs	30059854	05/11/2022	652.62	105081	Mobile Mini Uk Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Marketing And Promotion	A0737	Tourism Promotion - General	A49045	Publicity	30060487	07/11/2022	3,740.00	1002944	Andy Tryner Photography
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30061583	07/11/2022	1,425.00	1003750	Mockingbird Street Food
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30059165	08/11/2022	550	1003699	Musical Arts Stage Theatrical Productions
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30059323	09/11/2022	2,475.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30059327	09/11/2022	1,462.50	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30059577	09/11/2022	7,040.00	101728	Community Press Office Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A20005	Property Repairs, Maintenance & Alterations	30059695	09/11/2022	520	147054	Prime Irrigation Limited
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30059782	09/11/2022	2,760.00	1003822	Whitney Goldsmith Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30060469	10/11/2022	1,119.40	149375	Freeths Llp
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30059884	11/11/2022	1,800.00	105425	Cut Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30060688	11/11/2022	4,500.00	1003644	Lynsey Powles
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30061148	14/11/2022	4,400.00	100785	Solace In Business
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A56000	Other Establishments	30061847	14/11/2022	6,915.00	1000408	Urbis Schreder
North East Lincolnshire Council	2022/23	8	Regeneration	Capital Spend	Economy And Growth	Towns Fund	Y1861	Towns Fund St James Hse	C01012	Payment of Grants/Advances	30060095	15/11/2022	20,851.80	122549	E-Factor Group Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30061308	15/11/2022	7,543.00	143685	Creative Start Arts In Health Cic
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30061313	15/11/2022	1,200.00	105425	Cut Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30061317	15/11/2022	9,450.00	100785	Solace In Business
North East Lincolnshire Council	2022/23	8	Regeneration	Capital Spend	Economy And Growth	Clee Hif Townscape Heritage	Y1565	Clee Hif Townscape Heritage	C01009	New Construction, conversion & renovation	30061498	15/11/2022	2,000.74	150012	Mr & Mrs S Brooker
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0707	Heritage Centre & Museum	A40920	Purchase of Equipment	30062790	15/11/2022	701.4	1004063	WRD (Liversedge) Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A24005	Water Services	42181199	15/11/2022	464.07	125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A24005	Water Services	42181199	15/11/2022	1,115.41	125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A24005	Water Services	42181199	15/11/2022	4,319.42	125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A24005	Water Services	42181199	15/11/2022	13,254.51	125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30061639	16/11/2022	1,462.50	150642	G2v Recruitment Group Ltd

North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30061644	16/11/2022		2,475.00		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30061857	17/11/2022		950		1003912	National Event Support Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30061944	17/11/2022		15,653.12		1000858	The Equality Practice
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Marketing And Promotion	A0737	Tourism Promotion - General	A44942	Promotions and Events	30063819	17/11/2022		400		1004124	Twofold Entertainment Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21010	Gas	42182018	18/11/2022		362.61		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42182018	18/11/2022		2,399.11		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21010	Gas	42182018	18/11/2022		2,521.33		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21010	Gas	42182018	18/11/2022		6,109.79		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21010	Gas	42182018	18/11/2022		6,484.00		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1281	Maint L/Scaping At Europarc	A21005	Electricity	42182019	18/11/2022		270.91		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A21005	Electricity	42182019	18/11/2022		513.46		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42182019	18/11/2022		652.95		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21005	Electricity	42182019	18/11/2022		1,512.32		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21005	Electricity	42182019	18/11/2022		3,107.80		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21005	Electricity	42182019	18/11/2022		4,467.39		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21005	Electricity	42182019	18/11/2022		4,987.29		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A21005	Electricity	42182019	18/11/2022		7,163.59		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21005	Electricity	42182019	18/11/2022		10,946.18		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A24005	Water Services	42182020	18/11/2022		482.09		125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A24005	Water Services	42182020	18/11/2022		721.41		125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A24005	Water Services	42182020	18/11/2022		878.58		125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Psica	C01009	New Construction, conversion & renovation	30061657	21/11/2022		36,296.65		1001009	Alfred Enderby Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30061672	21/11/2022		600		1002217	Root Interactive
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1878	Play Zones Programme	A56000	Other Establishments	30062045	21/11/2022		1,056.00		149708	Public Arts
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30062722	21/11/2022		1,200.00		105805	Josie Anne Crescent Moon (Josie Moon)
North East Lincolnshire Council	2022/23	8	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01014	Other Capital Costs	30063902	21/11/2022		457,971.10		103021	C R Reynolds (Construction) Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30063008	22/11/2022		7,040.00		101728	Community Press Office Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30062623	23/11/2022		3,420.00		1003702	Andrew Evans
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30062638	23/11/2022		1,462.50		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30062785	23/11/2022		450		1004051	Frances M Hodson
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30062818	23/11/2022		3,780.00		1004051	Frances M Hodson
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1792	NLHF AREA OF FOCUS GRANT	A56000	Other Establishments	30063313	23/11/2022		1,750.00		1001048	Alison Berwick
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30063449	25/11/2022		16,000.00		1000233	Think Employment Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A44942	Promotions and Events	30064246	28/11/2022		20,000.00		102644	The Culture House
North East Lincolnshire Council	2022/23	8	Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Psica	C01011	External Professional Fees	30063982	29/11/2022		2,480.00		1001541	Alan Baxter Ltd
North East Lincolnshire Council	2022/23	8	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30063999	29/11/2022		1,050.00		149165	Chelsey Everatt
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30060152	23/12/2021		-1,857.90		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30061656	01/01/2022		3,219.04		145652	Parallel Parents
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30061661	01/01/2022		5,813.74		145652	Parallel Parents
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30061671	01/01/2022		3,666.37		145652	Parallel Parents
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30061674	01/01/2022		3,513.01		145652	Parallel Parents
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30061681	01/01/2022		392.97		145652	Parallel Parents
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30061684	01/01/2022		3,563.69		145652	Parallel Parents
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30061663	01/03/2022		3,210.20		145652	Parallel Parents
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30061666	01/03/2022		2,967.16		145652	Parallel Parents
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30061675	01/03/2022		2,119.20		145652	Parallel Parents
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30061676	01/03/2022		5,251.12		145652	Parallel Parents
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30061683	01/03/2022		2,341.20		145652	Parallel Parents
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30061688	01/03/2022		3,594.36		145652	Parallel Parents
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30061670	11/03/2022		3,311.56		145652	Parallel Parents
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30005232	24/03/2022		1,285.65		135487	Chrysalis Associates Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30060366	01/04/2022		4,402.09		145652	Parallel Parents
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30058094	06/04/2022		4,982.01		1000346	Brighter Futures Foster Care
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30058792	25/04/2022		13,406.40		1000496	Frontline Security 24/7 Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30055485	26/04/2022		3,543.60		135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A16020	Staff Professional Membership Fees	30063822	01/05/2022		5,566.00		103725	The Fostering Network
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A40045	Furniture	30054104	11/05/2022		475		1001229	Woodlands Retail Gy Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30062547	26/05/2022		3,126.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30062554	26/05/2022		3,025.16	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0500	Redacted	A20005	Property Repairs, Maintenance & Alterations	30060505	31/05/2022		1,250.00		101144	Portlock Painting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A52005	Payments to Other Local Authorities	30062527	01/06/2022		-3,542.99	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A52005	Payments to Other Local Authorities	30062527	01/06/2022		3,428.70	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A52005	Payments to Other Local Authorities	30062527	01/06/2022		3,542.99	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A44968	Legal & Conveyancing Charges	30063790	14/06/2022		712.9		129570	Advanced Child Care Assessments Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30058782	20/06/2022		13,406.40		1000496	Frontline Security 24/7 Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A44968	Legal & Conveyancing Charges	30060985	21/06/2022		391.23		145440	Brr Law
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A44968	Legal & Conveyancing Charges	30063824	23/06/2022		295.88		129570	Advanced Child Care Assessments Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30058797	27/06/2022		13,406.40		1000496	Frontline Security 24/7 Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30063783	30/06/2022		21,214.20	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A52005	Payments to Other Local Authorities	30063784	30/06/2022		-10,607.10	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30061541	01/07/2022		3,178.80		145652	Parallel Parents
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30061553	01/07/2022		3,511.80		145652	Parallel Parents
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30061562	01/07/2022		3,733.20		145652	Parallel Parents
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30061569	01/07/2022		937.7		145652	Parallel Parents
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30061571	01/07/2022		3,929.70		145652	Parallel Parents
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30061746	01/07/2022		3,548.10		145652	Parallel Parents
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30062536	01/07/2022		20,012.36	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30063052	01/07/2022		3,851.10		145652	Parallel Parents
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A44968	Legal & Conveyancing Charges	30057098	29/07/2022		1,000.00		143536	Sills & Betteridge Lincoln
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A44065	Consultancy Services	30046192	30/07/2022		2,000.00		147062	Kinetic Marketing & Design Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A49105	Other Supplies & Services	30063035	30/07/2022		-300		103725	The Fostering Network
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A49105	Other Supplies & Services	30063815	30/07/2022		486.3		103725	The Fostering Network
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30058157	31/07/2022		1,244.40		147560	Springfield Day Nursery Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30061146	01/08/2022		6,555.64		1000488	Care Today Childrens Services Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30061748	01/08/2022		3,851.10		145652	Parallel Parents
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30062533	01/08/2022		3,542.99	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A52005	Payments to Other Local Authorities	30062535	01/08/2022		21,321.34	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30062541	01/08/2022		20,012.36	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30062684	01/08/2022		3,538.12		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30062691	01/08/2022		3,538.12		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	Redacted	A20005	Property Repairs, Maintenance & Alterations	30057145	03/08/2022		3,900.00		101144	Portlock Painting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30058808	04/08/2022		7,660.80		1000496	Frontline Security 24/7 Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30054993	11/08/2022		555		140435	Time To Listen Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A44968	Legal & Conveyancing Charges	30063788	12/08/2022		1,194.30		129570	Advanced Child Care Assessments Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30059525	17/08/2022		350		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30062570	19/08/2022		3,125.99	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A44968	Legal & Conveyancing Charges	30057128	24/08/2022		400		148355	Morgan Assessments Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30055636	28/08/2022		7,673.68		147407	The Open Care Group
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30064649	28/08/2022		636.41		147407	The Open Care Group
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30040658	31/08/2022		9,642.48	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30054094	31/08/2022		491.09		144362	Family Action - Pac-Uk
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30055416	31/08/2022		23,449.29	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30058166	31/08/2022		1,368.84		147560	Springfield Day Nursery Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30061985	31/08/2022		3,689.00		145801	Young People At Heart
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30061987	31/08/2022		3,689.00		145801	Young People At Heart
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30062002	31/08/2022		3,782.00		145801	Young People At Heart
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30062008	31/08/2022		3,782.00		145801	Young People At Heart
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30062015	31/08/2022		3,689.00		145801	Young People At Heart
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30062017	31/08/2022		3,782.00		145801	Young People At Heart
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30037360	01/09/2022		15,632.68	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30038677	01/09/2022		8,459.10		1000115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30062827	01/09/2022		3,458.57		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30062831	01/09/2022		3,423.99		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30062840	01/09/2022		3,423.99		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30063423	01/09/2022		12,102.72	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30055732	06/09/2022		952		142322	First Steps Grimsby Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30061305	06/09/2022		5,142.90		1000540	Chrysalis Consortium Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30060673	07/09/2022		1,719.26		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30054095	09/09/2022		480		140435	Time To Listen Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A56000	Other Establishments	30057124	09/09/2022		594		125634	Lexlox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30062568	09/09/2022		3,025.16	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30063806	09/09/2022		635		140435	Time To Listen Limited
North East Lincolnshire Council	2022/23	8

North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30060295	14/09/2022		2,549.30		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30060514	14/09/2022		1,060.56		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30060666	14/09/2022		667.48		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30060666	14/09/2022		1,488.88		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30062549	14/09/2022		1,767.98		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A56000	Other Establishments	30057095	15/09/2022		673		125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30059598	16/09/2022		31,576.52		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30063807	17/09/2022		910.08		1001289	Noreen Wilkinson
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1713	Redacted	A11005	Agency Supply Staff	30053673	20/09/2022		9,900.00		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30063373	20/09/2022		6,090.00		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30060296	21/09/2022		2,549.30		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30058458	22/09/2022		439,076.00		101356	Eden Brown Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30061263	23/09/2022		2,389.48		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30061059	24/09/2022		380		1000953	iLearn Education
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30055623	26/09/2022		6,720.00		1002727	Eleven Ds Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	Redacted	A56000	Other Establishments	30053671	27/09/2022		4,154.70		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30059517	27/09/2022		19,779.49		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30061659	27/09/2022		1,769.33		120715	Nonstop Consulting Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30063388	27/09/2022		8,724.30		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30056518	28/09/2022		7,661.87		147407	The Open Care Group
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A56000	Other Establishments	30057106	28/09/2022		2,197.00		1003392	Beth Jensen
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A0477	Family Team	A11005	Agency Supply Staff	30059126	28/09/2022		571.71		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30059921	28/09/2022		2,671.43		1002661	Shining Stars Fostering Agency
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30061151	28/09/2022		3,520.71		1002661	Shining Stars Fostering Agency
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30061264	28/09/2022		2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A22010	Hire of Rooms	30059867	29/09/2022		1,362.29		1001059	Grimsby Town Football Club
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A44065	Consultancy Services	30045881	30/09/2022		2,000.00		147062	Kinetic Marketing & Design Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30055159	30/09/2022		2,391.30		1000115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30055160	30/09/2022		2,391.30		1000115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30055169	30/09/2022		1,264.80		1000115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30055170	30/09/2022		2,391.30		1000115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30055172	30/09/2022		1,913.04		1000115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30055173	30/09/2022		2,391.30		1000115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30055394	30/09/2022		62,541.40		1002153	Trinity Care Group
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30055396	30/09/2022		95,258.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30055399	30/09/2022		22,265.00		1002153	Trinity Care Group
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30055404	30/09/2022		69,566.25		1002153	Trinity Care Group
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A49105	Other Supplies & Services	30056065	30/09/2022		2,607.50		144362	Family Action - Pac-Uk
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30056168	30/09/2022		3,269.40		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30057787	30/09/2022		20,271.57	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30057994	30/09/2022		6,300.00		1003086	The Ethical Fostering Service Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30060293	30/09/2022		2,067.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30060522	30/09/2022		906.62		147560	Springfield Day Nursery Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61157	Contact	30061019	30/09/2022		720		143409	Family Fostercare Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30061728	30/09/2022		61,659.00		1002153	Trinity Care Group
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30061978	30/09/2022		3,660.00		145801	Young People At Heart
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30061981	30/09/2022		3,570.00		145801	Young People At Heart
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30061989	30/09/2022		3,660.00		145801	Young People At Heart
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30061995	30/09/2022		3,570.00		145801	Young People At Heart
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30062004	30/09/2022		3,660.00		145801	Young People At Heart
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30062016	30/09/2022		3,570.00		145801	Young People At Heart
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30054410	01/10/2022		443.6		1000117	Ruth Dalton
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30057245	01/10/2022		8,600.06	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30057250	01/10/2022		19,042.99	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30057785	01/10/2022		19,042.99	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30057789	01/10/2022		19,042.99	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30058482	01/10/2022		5,757.01		138712	Family Care Fostering Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30059358	01/10/2022		262		147037	Bear Care Services Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30059855	01/10/2022		16,081.83	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A56000	Other Establishments	30061071	01/10/2022		2,800.00		150074	Independent Visitor Services Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A56000	Other Establishments	30061077	01/10/2022		2,800.00		150074	Independent Visitor Services Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A56000	Other Establishments	30061082	01/10/2022		2,800.00		150074	Independent Visitor Services Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A56000	Other Establishments	30061114	01/10/2022		2,800.00		150074	Independent Visitor Services Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30061250	01/10/2022		3,554.46		143409	Family Fostercare Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30061257	01/10/2022		3,554.46		143409	Family Fostercare Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30061294	01/10/2022		3,268.33		143409	Family Fostercare Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30062053	01/10/2022		3,321.96		144562	Unity Foster Care Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30062055	01/10/2022		3,156.11		144562	Unity Foster Care Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30062331	01/10/2022		3,343.35		144562	Unity Foster Care Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30062582	01/10/2022		3,253.76		144562	Unity Foster Care Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30062630	01/10/2022		4,976.12		144562	Unity Foster Care Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30063054	01/10/2022		3,851.10		145652	Parallel Parents
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30063404	01/10/2022		375.12	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1589	Looked After Children 16 - 18	A20005	Property Repairs, Maintenance & Alterations	30064007	01/10/2022		1,439.25		100159	Grimsby Carpet Warehouse
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30052126	02/10/2022		5,191.86		1000864	Humbercare Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30061301	03/10/2022		5,314.33		1000540	Chrysalis Consortium Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	Redacted	A56000	Other Establishments	30053669	04/10/2022		8,358.75		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30059163	04/10/2022		20,858.57		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30059168	04/10/2022		18,969.66		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	Redacted	A11005	Agency Supply Staff	30059332	04/10/2022		1,433.10		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30059420	04/10/2022		9,100.00		147037	Bear Care Services Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A56000	Other Establishments	30060997	04/10/2022		2,400.00		1000318	Lynsey Davison SWA Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30063394	04/10/2022		6,230.82		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30047609	05/10/2022		-519.52	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A52005	Payments to Other Local Authorities	30055375	05/10/2022		15,891.43		147175	Salus Care And Support Services
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A56000	Other Establishments	30058454	05/10/2022		2,600.00		1003410	Julie Davis Independent Social Worker
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30058879	05/10/2022		7,425.00		141788	Ics Operations Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30060531	05/10/2022		451.1		142322	First Steps Grimsby Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30060534	05/10/2022		833		142322	First Steps Grimsby Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30059304	06/10/2022		9,100.00		147037	Bear Care Services Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A44968	Legal & Conveyancing Charges	30061017	06/10/2022		2,800.00		129005	Spire Barristers
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30062411	06/10/2022		2,173.75		120715	Nonstop Consulting Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30062534	06/10/2022		385.71	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30062544	06/10/2022		8,604.04	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30052869	07/10/2022		27,529.90	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30057382	07/10/2022		26,279.59	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30057707	07/10/2022		1,613.50		1002786	Cozy Stays Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30062575	07/10/2022		3,125.99	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30060924	09/10/2022		1,225.00		147466	Vida Bingham
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A56000	Other Establishments	30055333	11/10/2022		791		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A56000	Other Establishments	30055336	11/10/2022		3,885.00		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30055609	11/10/2022		20,792.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30059148	11/10/2022		18,601.20		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30059152	11/10/2022		19,468.92		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	Redacted	A11005	Agency Supply Staff	30059337	11/10/2022		693		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30059523	11/10/2022		9,100.00		147037	Bear Care Services Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A56000	Other Establishments	30060705	11/10/2022		1,650.33		1003527	Miranda Whittaker
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A0477	Family Team	A11005	Agency Supply Staff	30059115	12/10/2022		594.13		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30059518	12/10/2022		5,000.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30059521	12/10/2022		15,500.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30060375	12/10/2022		2,549.30		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30061256	12/10/2022		2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30058144	13/10/2022		31,576.52		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30059515	13/10/2022		9,100.00		147037	Bear Care Services Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A56000	Other Establishments	30060993	13/10/2022		538.1		1003495	Mandy Harley
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30061251	13/10/2022		1,618.75		120715	Nonstop Consulting Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30063921	13/10/2022		560		1002468	Grimsby Clean
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30061933	14/10/2022		380		120641	Freshney Beds
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30062559	14/10/2022		3,329.65		101455	Foster Care Associates Limited
North East Lincolnshire Council	2

North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30062806	14/10/2022		3,970.17		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30062811	14/10/2022		3,801.53		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30062813	14/10/2022		3,763.51		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30062816	14/10/2022		3,801.53		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30062817	14/10/2022		3,801.53		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30062819	14/10/2022		3,970.17		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30062833	14/10/2022		3,970.17		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30062834	14/10/2022		3,970.17		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30062838	14/10/2022		3,970.17		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30062844	14/10/2022		3,970.17		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30062925	14/10/2022		3,932.66		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30062929	14/10/2022		3,970.17		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30062935	14/10/2022		3,801.53		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30062938	14/10/2022		3,761.85		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30062945	14/10/2022		3,801.53		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30062959	14/10/2022		3,801.53		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30062963	14/10/2022		3,801.53		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30059333	15/10/2022		260		147037	Bear Care Services Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30054984	17/10/2022		640		140435	Time To Listen Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1589	Looked After Children 16 - 18	A40045	Furniture	30061927	17/10/2022		350		120641	Freshney Beds
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30054987	18/10/2022		765		140435	Time To Listen Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A34010	Mileage	30055158	18/10/2022	Redacted Personal Information	302.76	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	Redacted	A11005	Agency Supply Staff	30057222	18/10/2022		7,462.35		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30058142	18/10/2022		31,576.52		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30059113	18/10/2022		10,305.00		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30059130	18/10/2022		19,427.58		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30059132	18/10/2022		5,296.00		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30059164	18/10/2022		5,026.00		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	Redacted	A11005	Agency Supply Staff	30059297	18/10/2022		612.5		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30059322	18/10/2022		9,100.00		147037	Bear Care Services Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1713	Redacted	A40045	Furniture	30061921	18/10/2022		258		120641	Freshney Beds
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A44968	Legal & Conveyancing Charges	30062863	18/10/2022		300		143536	Sills & Betteridge Lincoln
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	30062930	18/10/2022		355.68		100508	Anglian Water
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30063398	18/10/2022		2,100.00		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30063455	18/10/2022		2,979.50		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30051794	19/10/2022		289.46		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30051794	19/10/2022		1,866.90		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30051798	19/10/2022		2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30051820	19/10/2022		2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11015	Other Agency Staff	30053561	19/10/2022		1,964.70		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30057234	19/10/2022		14,847.20		149996	Real Care Support Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30060246	19/10/2022		2,549.30		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30061255	19/10/2022		2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A49045	Publicity	30054981	20/10/2022		1,300.00		1001059	Grimsby Town Football Club
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A56000	Other Establishments	30055329	20/10/2022		2,577.20		1003495	Mandy Harley
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30055480	20/10/2022	Redacted Personal Information	2,174.82	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30055992	20/10/2022	Redacted Personal Information	27,368.57	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30055995	20/10/2022	Redacted Personal Information	22,762.45	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30059140	20/10/2022		19,329.83		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30059300	20/10/2022		9,100.00		147037	Bear Care Services Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30053178	21/10/2022		2,549.30		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30053181	21/10/2022		2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30053190	21/10/2022		2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30053192	21/10/2022		-2,549.30		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A56000	Other Establishments	30062872	21/10/2022		2,577.20		1003495	Mandy Harley
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30059301	22/10/2022		260		147037	Bear Care Services Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30055464	23/10/2022		3,968.00		1002788	Greenstay Serviced Accommodation
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30061008	23/10/2022		351		1003434	Dinky Groves Day Nursery Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A56000	Other Establishments	30054530	24/10/2022		1,744.50		128712	Nyas
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30058147	24/10/2022		31,576.52		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30053848	25/10/2022		2,127.50		120715	Nonstop Consulting Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30055000	25/10/2022		395		1003325	Tiptoes Child Therapy Services Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30055398	25/10/2022		5,491.00		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30055401	25/10/2022		19,084.78		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30055728	25/10/2022		1,618.75		120715	Nonstop Consulting Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A44050	Translating & Interpreter Services	30056794	25/10/2022		303		122711	He Words
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	Redacted	A11005	Agency Supply Staff	30057218	25/10/2022		6,107.25		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30059160	25/10/2022		5,400.90		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	Redacted	A11005	Agency Supply Staff	30059315	25/10/2022		930		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30059321	25/10/2022		9,100.00		147037	Bear Care Services Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30062530	25/10/2022	Redacted Personal Information	3,025.16	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30062552	25/10/2022	Redacted Personal Information	3,125.99	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30063460	25/10/2022		2,858.00		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30053794	26/10/2022		874.2		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30053795	26/10/2022		395.84		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30053796	26/10/2022		1,402.87		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30053850	26/10/2022		456.47		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30053850	26/10/2022		1,699.89		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30053863	26/10/2022		268.47		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30053863	26/10/2022		1,675.35		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30053870	26/10/2022		2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30053873	26/10/2022		2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30053880	26/10/2022		2,549.30		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30053883	26/10/2022		1,931.07		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30053891	26/10/2022		2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30053895	26/10/2022		2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30053896	26/10/2022		2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30053898	26/10/2022		2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30053904	26/10/2022		2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30053909	26/10/2022		2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30054998	26/10/2022		4,486.66		1000864	Humbercare Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30055455	26/10/2022		14,822.00		149996	Real Care Support Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0500	Redacted	A11005	Agency Supply Staff	30059570	26/10/2022		1,757.64		147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30061262	26/10/2022		2,447.76		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A44050	Translating & Interpreter Services	30055316	27/10/2022		324.8		122711	He Words
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30055412	27/10/2022	Redacted Personal Information	19,928.35	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30058146	27/10/2022		31,576.52		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30059298	27/10/2022	Redacted Personal Information	9,100.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30059310	27/10/2022		672.86		146086	Fusion Fostering Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30059325	27/10/2022		403.71		146086	Fusion Fostering Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A44025	Legal Expenses	30061689	27/10/2022		1,200.00		1001816	Williamsons Solicitors
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30063630	27/10/2022		978.3		143698	Martin Walker
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30054911	28/10/2022		2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30054912	28/10/2022		2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30054913	28/10/2022		395.84		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30054913	28/10/2022		435.01		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30054913	28/10/2022		451.31		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30054913	28/10/2022		874.2		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30056988	28/10/2022		2,057.22		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30057771	28/10/2022		5,163.67		105607	Action For Children Services Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30057773	28/10/2022		5,026.34		105607	Action For Children Services Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30057778	28/10/2022		5,026.34		105607	Action For Children Services Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30060088	28/10/2022		1,897.73		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30060368	28/10/2022		3,185.80		105607	Action For Children Services Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30060376	28/10/2022		3,164.80		105607	Action For Children Services Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30061103	28/10/2022		3,520.67		1002661	Shining Stars Fostering Agency
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30061106	28/10/2022		3,764.33		1002661	Shining Stars Fostering Agency
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30061731	28/10/2022	Redacted Personal Information	12,389.14	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30062311	28/10/2022		1,676.00		147466	Vida Bingham
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30063667	29/10/2022		260		147037	Bear Care Services Ltd
North East Lincolnsh

North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61045	Personal Allowance	30055155	31/10/2022	1,098.00	Redacted		PETTY CASH
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A61156	Section 17	30055155	31/10/2022	430	Redacted		PETTY CASH
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30055162	31/10/2022	-1,231.10		128844	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30055283	31/10/2022	3,173.16		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30055284	31/10/2022	3,621.11		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30055285	31/10/2022	3,378.38		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30055286	31/10/2022	3,556.01		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30055289	31/10/2022	3,408.76		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30055290	31/10/2022	6,181.09		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30055291	31/10/2022	3,340.56		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30055292	31/10/2022	2,897.26		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30055297	31/10/2022	3,386.75		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30055299	31/10/2022	4,868.24		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30055301	31/10/2022	3,485.02		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30055303	31/10/2022	3,386.75		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30055308	31/10/2022	3,471.38		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30055312	31/10/2022	3,399.46		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30055313	31/10/2022	3,556.01		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30055314	31/10/2022	2,897.26		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30055319	31/10/2022	6,124.67		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30055321	31/10/2022	3,408.76		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30055376	31/10/2022	3,674.74		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30055976	31/10/2022	23,914.33	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30056312	31/10/2022	3,764.33		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30056314	31/10/2022	3,451.13		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30056316	31/10/2022	3,521.50		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30056317	31/10/2022	3,521.50		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30056318	31/10/2022	3,367.22		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30056319	31/10/2022	3,764.33		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30056321	31/10/2022	3,557.80		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30056323	31/10/2022	3,198.89		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30056324	31/10/2022	3,764.33		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30056327	31/10/2022	3,764.33		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30056328	31/10/2022	3,764.33		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30056330	31/10/2022	3,764.33		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30056332	31/10/2022	3,764.33		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30056334	31/10/2022	3,471.38		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30056337	31/10/2022	3,367.24		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30056338	31/10/2022	3,764.33		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30056380	31/10/2022	3,134.91		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30056860	31/10/2022	3,999.00		1002663	Banya Family Placement Agency Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30056986	31/10/2022	3,299.88		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A32045	Hire of Transport - Staff	30057111	31/10/2022	540.63		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30057767	31/10/2022	3,520.67		1002705	Horizon Fostering Services
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30057987	31/10/2022	6,200.00		1003086	The Ethical Fostering Service Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A32000	Hire of Transport - Non Staff	30058683	31/10/2022	775		102879	Pc Coaches Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30059296	31/10/2022	14,127.14	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30059318	31/10/2022	20,305.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30059339	31/10/2022	39,060.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30059341	31/10/2022	14,625.50		1002035	Bull Care Services Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30059931	31/10/2022	1,821.45		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30059933	31/10/2022	364.29		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30059937	31/10/2022	364.29		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30060327	31/10/2022	637.5		100546	Links Taxis
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A56000	Other Establishments	30060990	31/10/2022	2,400.00		1000318	Lynsey Davison SWA Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30061021	31/10/2022	906.62		147560	Springfield Day Nursery Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A44050	Translating & Interpreter Services	30061270	31/10/2022	551.76		148993	Clear Voice Interpreting Services
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A44050	Translating & Interpreter Services	30061298	31/10/2022	695.1		148993	Clear Voice Interpreting Services
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30061913	31/10/2022	7,371.42	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30061967	31/10/2022	64,363.00		1002153	Trinity Care Group
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30061993	31/10/2022	3,782.00		145801	Young People At Heart
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30061998	31/10/2022	3,689.00		145801	Young People At Heart
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30062000	31/10/2022	3,782.00		145801	Young People At Heart
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30062006	31/10/2022	3,689.00		145801	Young People At Heart
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30062025	31/10/2022	3,782.00		145801	Young People At Heart
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30062028	31/10/2022	3,689.00		145801	Young People At Heart
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30062122	31/10/2022	72,827.00		1002153	Trinity Care Group
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30062124	31/10/2022	78,559.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61157	Contact	30063985	31/10/2022	480		143409	Family Fostercare Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A49105	Other Supplies & Services	30054994	01/11/2022	-300		103725	The Fostering Network
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0500	Redacted	A11005	Agency Supply Staff	30055332	01/11/2022	1,259.52		147407	The Open Care Group
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30055393	01/11/2022	4,412.77		148494	By The Bridge Northwest Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30055402	01/11/2022	4,599.81		148494	By The Bridge Northwest Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30055411	01/11/2022	3,384.00		128844	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30055415	01/11/2022	2,990.70		128844	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30055424	01/11/2022	3,814.20		128844	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30056002	01/11/2022	2,173.75		120715	Nonstop Consulting Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0498	Redacted	A44030	Provisions	30056155	01/11/2022	820.42	Redacted		PETTY CASH
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0498	Redacted	A49107	Activities - Service Users	30056155	01/11/2022	396.98	Redacted		PETTY CASH
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0498	Redacted	A61144	Pocket Money	30056155	01/11/2022	315.3	Redacted		PETTY CASH
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30056404	01/11/2022	3,666.37		145485	Fosterplus Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30056668	01/11/2022	2,127.50		120715	Nonstop Consulting Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30057096	01/11/2022	3,666.37		145652	Parallel Parents
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30057117	01/11/2022	3,741.08		145652	Parallel Parents
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30057126	01/11/2022	3,857.64		145652	Parallel Parents
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30057131	01/11/2022	3,628.88		145652	Parallel Parents
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30057794	01/11/2022	16,117.21	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	Redacted	A11005	Agency Supply Staff	30058040	01/11/2022	7,658.70		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30058198	01/11/2022	4,080.00		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30058200	01/11/2022	4,080.00		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A11005	Agency Supply Staff	30058794	01/11/2022	5,022.00		1000106	Gravity Red Inspires
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30059122	01/11/2022	6,426.00		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30059143	01/11/2022	18,989.33		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30059144	01/11/2022	12,859.63		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30059293	01/11/2022	22,500.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30059294	01/11/2022	9,037.84	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	Redacted	A11005	Agency Supply Staff	30059316	01/11/2022	1,814.75		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30059328	01/11/2022	-36,540.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30059915	01/11/2022	4,182.21		145652	Parallel Parents
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30059927	01/11/2022	1,618.75		120715	Nonstop Consulting Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30059932	01/11/2022	3,979.47		145652	Parallel Parents
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30059934	01/11/2022	22,500.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30060492	01/11/2022	5,571.30		138712	Family Care Fostering Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30062047	01/11/2022	18,428.70	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30062050	01/11/2022	21,642.90	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30062842	01/11/2022	3,423.99		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30062846	01/11/2022	3,458.57		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30063019	01/11/2022	3,423.99		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30063453	01/11/2022	2,399.10		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30063663	01/11/2022	9,100.00		147037	Bear Care Services Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30063785	01/11/2022	368.57	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Strengthening Families Loc 1	A47005	Grants, Contributions & Donations	30055470	02/11/2022	10,000.00		147003	Aldi Stores Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30055711	02/11/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30055715	02/11/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A0477	Family Team	A11005	Agency Supply Staff	30055717	02/11/2022	571.71		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30055721	02/11/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30055722	02/11/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30055723	02/11/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30055724	02/11/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30055730	02/11/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30055784	02/11/2022	489.8		1000117	Ruth Dalton
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005

North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30056055	02/11/2022	734.1			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30056055	02/11/2022	1,422.26			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0475	Head Of Safeguarding	A11005	Agency Supply Staff	30056060	02/11/2022	3,245.00			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30056062	02/11/2022	2,156.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30056063	02/11/2022	2,067.00			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30056064	02/11/2022	31,576.52			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A56000	Other Establishments	30056068	02/11/2022	2,655.00			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30056070	02/11/2022	2,156.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A11005	Agency Supply Staff	30056074	02/11/2022	2,183.00			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30056076	02/11/2022	2,156.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30056078	02/11/2022	2,156.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30056081	02/11/2022	2,156.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30056086	02/11/2022	2,156.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30056087	02/11/2022	2,156.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30056091	02/11/2022	2,156.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30056399	02/11/2022	3,741.39			145485	Fosterplus Ltd
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A44050	Translating & Interpreter Services	30056648	02/11/2022	393			122711	He Words
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30061259	02/11/2022	2,360.34			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30063665	02/11/2022	428.57	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30063668	02/11/2022	550	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A49105	Other Supplies & Services	30061555	03/11/2022	600			103725	The Fostering Network
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30063661	03/11/2022	9,100.00			147037	Bear Care Services Ltd
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A56000	Other Establishments	30063986	03/11/2022	7,066.00			1002718	The Starting Point Centre
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42179420	03/11/2022	397	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42179421	03/11/2022	360	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42179468	03/11/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42179469	03/11/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42179473	03/11/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42179476	03/11/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42179477	03/11/2022	257	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42179504	03/11/2022	298.15	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42179531	03/11/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42179537	03/11/2022	334	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42179537	03/11/2022	334	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42179539	03/11/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42179605	03/11/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42179625	03/11/2022	435.69	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42179692	03/11/2022	328	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42179692	03/11/2022	328	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42179697	03/11/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42179701	03/11/2022	354	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42179701	03/11/2022	354	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42179717	03/11/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42179719	03/11/2022	711.58	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42179720	03/11/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42179721	03/11/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42179722	03/11/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42179746	03/11/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42179748	03/11/2022	711.58	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42179759	03/11/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42179763	03/11/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42179766	03/11/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42179769	03/11/2022	504	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42179774	03/11/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42179776	03/11/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42179779	03/11/2022	327.5	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42179779	03/11/2022	327.5	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42179806	03/11/2022	379.3	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42179806	03/11/2022	386.3	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42179809	03/11/2022	849.58	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42179857	03/11/2022	315	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42179891	03/11/2022	282	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42179949	03/11/2022	368	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42179967	03/11/2022	327.5	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42179967	03/11/2022	338	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A57205	Child Care Payments	42179988	03/11/2022	1,790.49	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42179989	03/11/2022	354.74	Redacted Personal Information			Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1669	Multi Agency Safeguarding Hub	A11005	Agency Supply Staff	30060066	04/11/2022	1,422.74			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30060080	04/11/2022	2,156.52			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30063040	04/11/2022	1,964.70			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30059562	07/11/2022	4,130.00			146857	Swis Foster Care Ltd
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30059565	07/11/2022	4,060.70			146857	Swis Foster Care Ltd
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30061284	07/11/2022	5,142.90			1000540	Chrysalis Consortium Ltd
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30062077	07/11/2022	304			1000953	iLearn Education
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A56000	Other Establishments	30058483	08/11/2022	7,476.00			144120	Learning4All-Gy-Cic
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Strengthening Families Loc 1	A47005	Agency Contributions & Donations	30058716	08/11/2022	500			1003670	Courtesy Shoes Ltd
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30059385	08/11/2022	5,536.15			1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30059404	08/11/2022	3,968.00			1002788	Greenstay Serviced Accommodation
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30059409	08/11/2022	7,364.00			1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30059480	08/11/2022	2,173.75			120715	Nonstop Consulting Limited
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30059485	08/11/2022	2,127.50			120715	Nonstop Consulting Limited
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30059526	08/11/2022	2,356.15			1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1713	Redacted	A11005	Agency Supply Staff	30059571	08/11/2022	1,223.10			147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30059991	08/11/2022	1,618.75			120715	Nonstop Consulting Limited
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30059999	08/11/2022	264			120715	Nonstop Consulting Limited
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61156	Section 17	30061007	08/11/2022	334.75			1003813	Louise Weigh
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0498	Redacted	A11005	Agency Supply Staff	30061300	08/11/2022	297.5			1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	Redacted	A11005	Agency Supply Staff	30061631	08/11/2022	6,419.40			1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30063458	08/11/2022	2,388.50			1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61045	Personal Allowance	30059068	09/11/2022	795.6	Redacted			PETTY CASH
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61045	Personal Allowance	30059068	09/11/2022	966.8	Redacted			PETTY CASH
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61147	Christmas	30059068	09/11/2022	400	Redacted			PETTY CASH
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A61156	Section 17	30059068	09/11/2022	255.34	Redacted			PETTY CASH
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30059312	09/11/2022	2,119.71			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30059340	09/11/2022	2,156.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30059353	09/11/2022	2,156.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A11005	Agency Supply Staff	30059355	09/11/2022	2,183.00			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30059367	09/11/2022	2,156.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A11005	Agency Supply Staff	30059371	09/11/2022	2,655.00			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30059375	09/11/2022	2,549.30			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30059376	09/11/2022	2,156.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30059396	09/11/2022	2,057.71			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Ass Dir Child And Fam Services	A1733	Ass Dir Child And Fam Services	A11005	Agency Supply Staff	30059400	09/11/2022	4,720.00			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30059421	09/11/2022	2,156.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30059436	09/11/2022	2,156.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30059438	09/11/2022	2,893.80			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30059439	09/11/2022	582.8			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A42005	Clothing & Uniforms & Laundry	30059443	09/11/2022	550			111869	Park Retail Ltd - Love2reward
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A42005	Clothing & Uniforms & Laundry	30059443	09/11/2022	1,000.00			111869	Park Retail Ltd - Love2reward
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A42005	Clothing & Uniforms & Laundry	30059443	09/11/2022	1,550.00			111869	Park Retail Ltd - Love2reward
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A0477	Family Team	A11005	Agency Supply Staff	30059453	09/11/2022	582.92			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30059456	09/11/2022	2,156.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30059457	09/11/2022	2,156.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30059462	09/11/2022	2,156.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30059463	09/11/2022	2,156.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A61156	Section 17	30061010	09/11/2022	260			1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30062010	09/11/2022	440			140435	Time To Listen Limited
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30062511	09/11/2022	14,819.60			149996	Real Care Support Limited
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30063821	09/11/2022	470			140435	Time To Listen Limited
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP

North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42180661	10/11/2022	257	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42180662	10/11/2022	360	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	42180663	10/11/2022	1,016.79	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42180712	10/11/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42180717	10/11/2022	334	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42180717	10/11/2022	334	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A61150	Additional Cost	42180718	10/11/2022	619.84	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42180719	10/11/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42180723	10/11/2022	1,314.28	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42180785	10/11/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42180872	10/11/2022	328	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42180872	10/11/2022	328	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42180876	10/11/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42180896	10/11/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42180898	10/11/2022	711.58	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42180899	10/11/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42180900	10/11/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42180901	10/11/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42180925	10/11/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42180927	10/11/2022	711.58	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42180938	10/11/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42180941	10/11/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42180944	10/11/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42180947	10/11/2022	504	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42180952	10/11/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42180954	10/11/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42180957	10/11/2022	327.5	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42180957	10/11/2022	327.5	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42180972	10/11/2022	397.24	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42180972	10/11/2022	400.53	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42180982	10/11/2022	379.3	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42180982	10/11/2022	386.3	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42180985	10/11/2022	849.58	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42181033	10/11/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42181067	10/11/2022	282	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42181141	10/11/2022	323	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42181141	10/11/2022	338	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	42181162	10/11/2022	-363	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61148	Setting Up	42181164	10/11/2022	666.38	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30059929	11/11/2022	683.98		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30060370	11/11/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30060473	11/11/2022	26,641.84	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30060479	11/11/2022	3,025.16	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30060481	11/11/2022	25,431.86	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1669	Multi Agency Safeguarding Hub	A11005	Agency Supply Staff	30061668	11/11/2022	1,815.22		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30062126	11/11/2022	24,724.67	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30062505	11/11/2022	14,835.20		149996	Real Care Support Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30060619	14/11/2022	3,948.30		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30060621	14/11/2022	3,535.50		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30060622	14/11/2022	3,948.30		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30060624	14/11/2022	3,678.90		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30060626	14/11/2022	3,450.38		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30060628	14/11/2022	3,948.30		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30060629	14/11/2022	3,948.30		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30060631	14/11/2022	3,222.24		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30060633	14/11/2022	3,763.20		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30060635	14/11/2022	4,379.72		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30060636	14/11/2022	4,562.70		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30060639	14/11/2022	3,763.20		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30060641	14/11/2022	3,715.80		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30060657	14/11/2022	3,842.10		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30060659	14/11/2022	3,678.90		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30060660	14/11/2022	3,842.10		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30060662	14/11/2022	3,842.10		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30060664	14/11/2022	3,678.90		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30060665	14/11/2022	3,642.11		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30060667	14/11/2022	3,678.90		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30060668	14/11/2022	3,642.11		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30060669	14/11/2022	3,842.10		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30060670	14/11/2022	3,640.50		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30060671	14/11/2022	3,678.90		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30060674	14/11/2022	3,418.50		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30060675	14/11/2022	3,842.10		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30060676	14/11/2022	3,842.10		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30060677	14/11/2022	3,418.50		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30060678	14/11/2022	3,805.80		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30060679	14/11/2022	3,842.10		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30060680	14/11/2022	3,678.90		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30060682	14/11/2022	3,678.90		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30060683	14/11/2022	3,763.20		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30060685	14/11/2022	3,418.50		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30060690	14/11/2022	3,678.90		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30061085	14/11/2022	3,678.90		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	30061941	14/11/2022	312	Redacted		PETTY CASH
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	30061941	14/11/2022	312	Redacted		PETTY CASH
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	Redacted	A44030	Provisions	30062381	14/11/2022	866.07	Redacted		PETTY CASH
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	Redacted	A49106	Holidays - Service Users	30062381	14/11/2022	-313.43	Redacted		PETTY CASH
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	Redacted	A61144	Pocket Money	30062381	14/11/2022	288.68	Redacted		PETTY CASH
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30063316	15/11/2022	2,127.50		120715	Nonstop Consulting Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30061552	15/11/2022	-14,282.12	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30061685	15/11/2022	1,052.00		125634	Lexdox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30062049	15/11/2022	6,615.00		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30062052	15/11/2022	19,908.98		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30062075	15/11/2022	7,963.04		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	Redacted	A11005	Agency Supply Staff	30063812	15/11/2022	6,306.90		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30063913	15/11/2022	3,246.95		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30063923	15/11/2022	826		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30061538	16/11/2022	428	Redacted		PETTY CASH
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30061576	16/11/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30061581	16/11/2022	262.26		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30061581	16/11/2022	1,894.10		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30061590	16/11/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30061595	16/11/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30061597	16/11/2022	566.3		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30061597	16/11/2022	1,528.41		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30061598	16/11/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30061599	16/11/2022	2,549.30		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30061600	16/11/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30061603	16/11/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30061611	16/11/2022	2,893.80		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A11005	Agency Supply Staff	30061612	16/11/2022	2,655.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30061613	16/11/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Aas Dir Child And Fam Services	A1733	Aas Dir Child And Fam Services	A11005	Agency Supply Staff	30061641	16/11/2022	4,720.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A11005	Agency Supply Staff	30061647	16/11/2022	2,183.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30061719	16/11/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30063945	16/11/2022	1,980.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30063954	16/11/2022	550.66		1002727	Eleven Ds Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30063955	16/11/2022	30,000.00	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61045	Personal Allowance	30060895	17/11/2022	550.8	Redacted		PETTY CASH
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61045	Personal Allowance	30060895	17/11/2022	855.6	Redacted		PETTY CASH
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30062230	17/11/

North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42182159	17/11/2022	257	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42182160	17/11/2022	360	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42182162	17/11/2022	257	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42182163	17/11/2022	257	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42182185	17/11/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42182190	17/11/2022	334	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42182190	17/11/2022	334	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42182192	17/11/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42182257	17/11/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42182343	17/11/2022	328	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42182343	17/11/2022	328	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42182347	17/11/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42182367	17/11/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42182368	17/11/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42182368	17/11/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42182368	17/11/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42182368	17/11/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42182369	17/11/2022	711.58	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42182370	17/11/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42182371	17/11/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42182372	17/11/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42182395	17/11/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42182396	17/11/2022	350	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42182397	17/11/2022	711.58	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42182408	17/11/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42182411	17/11/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42182414	17/11/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42182417	17/11/2022	504	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42182423	17/11/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42182425	17/11/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42182428	17/11/2022	327.5	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42182428	17/11/2022	327.5	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42182453	17/11/2022	379.3	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42182453	17/11/2022	386.3	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42182456	17/11/2022	849.58	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42182503	17/11/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42182537	17/11/2022	282	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42182611	17/11/2022	323	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42182611	17/11/2022	338	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42182633	17/11/2022	337.2	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42182633	17/11/2022	780	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42182634	17/11/2022	342.43	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61148	Setting Up	42182634	17/11/2022	350	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61148	Setting Up	42182635	17/11/2022	700	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A0477	Family Team	A11005	Agency Supply Staff	30061960	18/11/2022	560.5		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0500	Redacted	A40920	Purchase of Equipment	30061986	18/11/2022	289.09	Redacted		PETTY CASH
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0500	Redacted	A44030	Provisions	30061986	18/11/2022	502.75	Redacted		PETTY CASH
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0500	Redacted	A61145	Clothing	30061986	18/11/2022	275.79	Redacted		PETTY CASH
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30062072	18/11/2022	21,429.00		1003305	Wild Intervention Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A33005	Public Transport - Non Staff	30062506	22/11/2022	1,048.46	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30062509	22/11/2022	6,531.00		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30062510	22/11/2022	20,028.26		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	Redacted	A11005	Agency Supply Staff	30063814	22/11/2022	6,400.05		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A61135	Direct Payments	30062523	23/11/2022	903.2		1000091	Tangata Services Limited
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30062680	23/11/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30062685	23/11/2022	365.69		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30062685	23/11/2022	1,790.67		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A11005	Agency Supply Staff	30062689	23/11/2022	2,655.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30062695	23/11/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Ass Dir Child And Fam Services	A1733	Ass Dir Child And Fam Services	A11005	Agency Supply Staff	30062697	23/11/2022	4,720.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30062698	23/11/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30062699	23/11/2022	356.1		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30062699	23/11/2022	1,800.26		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30062701	23/11/2022	1,947.76		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30062706	23/11/2022	544.8		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30062706	23/11/2022	1,608.06		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30062709	23/11/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30062710	23/11/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30062712	23/11/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30062713	23/11/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30062714	23/11/2022	2,331.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30062717	23/11/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30062718	23/11/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30062723	23/11/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30062724	23/11/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A11005	Agency Supply Staff	30062730	23/11/2022	1,888.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30062731	23/11/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A0477	Family Team	A11005	Agency Supply Staff	30062732	23/11/2022	425.98		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0502	Redacted	A44030	Provisions	30063009	24/11/2022	430.01	Redacted		PETTY CASH
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30063413	24/11/2022	5,000.00		1004133	University of Sussex
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1713	Redacted	A11005	Agency Supply Staff	30064010	24/11/2022	4,970.88		147407	The Open Care Group
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42184701	24/11/2022	257	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42184702	24/11/2022	360	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42184707	24/11/2022	257	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42184708	24/11/2022	257	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42184749	24/11/2022	257	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42184750	24/11/2022	397	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42184756	24/11/2022	257	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61152	Leaving Care Grant	42184757	24/11/2022	430	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42184779	24/11/2022	298.15		143284	The Rowan Organisation (1076496-Si)
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42184786	24/11/2022	305.55		136967	Care4all Pass Account
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42184809	24/11/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42184814	24/11/2022	334	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42184814	24/11/2022	334	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42184816	24/11/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42184881	24/11/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42184967	24/11/2022	328	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42184967	24/11/2022	328	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42184971	24/11/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42184991	24/11/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42184992	24/11/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42184993	24/11/2022	711.58	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42184994	24/11/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42184995	24/11/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42184996	24/11/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42185019	24/11/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42185021	24/11/2022	711.58	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42185032	24/11/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42185035	24/11/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42185038	24/11/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42185041	24/11/2022	504	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42185046	24/11/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42185048	24/11/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42185051	24/11/2022	327.5	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42185051	24/11/2022	327.5	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42185076	24/11/2022	379.3	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42185076	24/11/2022	386.3	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42185080	24/11/2022	849.58	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42185127	24/11/2022	315	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42185160	24/11/2022	282	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42185235	24/11/2022	323	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42185235	24/11/2022	338	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42185257	24/11/2022	337.2	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61148	Setting Up	42185259	24/11/2022	350	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30063012	25/11/2022	3,664.20		135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2022/23	8	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30063014	25/11/2022	3,590.92		135118	Orange Grove Fostercare Ltd

North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30063015	25/11/2022	3,553.60		135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30063018	25/11/2022	4,584.90		135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30063020	25/11/2022	3,575.70		135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30063383	25/11/2022	19,221.43	Redacted Personal Information		Redacted Personal Information
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30063408	25/11/2022	2,549.30		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30063417	25/11/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30063419	25/11/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30063424	25/11/2022	2,824.90		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30063428	25/11/2022	3,548.29		145485	Fosterplus Ltd
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30063437	25/11/2022	3,620.70		145485	Fosterplus Ltd
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30063442	25/11/2022	3,867.57		145485	Fosterplus Ltd
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30063912	28/11/2022	3,638.40		150831	Affinity Fostering
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30063917	28/11/2022	3,694.20		150831	Affinity Fostering
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30063922	28/11/2022	3,509.70		150831	Affinity Fostering
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30064206	29/11/2022	1,618.75		120715	Nonstop Consulting Limited
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30064213	29/11/2022	2,127.50		120715	Nonstop Consulting Limited
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A0477	Family Team	A11005	Agency Supply Staff	30064289	30/11/2022	538.08		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30064293	30/11/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30064301	30/11/2022	2,331.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A11005	Agency Supply Staff	30064311	30/11/2022	1,770.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30064326	30/11/2022	693.46		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30064326	30/11/2022	1,283.05		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30064328	30/11/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61045	Personal Allowance	30064524	30/11/2022	1,248.60	Redacted		PETTY CASH
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61045	Personal Allowance	30064524	30/11/2022	1,356.40	Redacted		PETTY CASH
North East Lincolnshire Council	2022/23	8 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Ass Dir Child And Fam Services	A1733	Ass Dir Child And Fam Services	A11005	Agency Supply Staff	30064763	30/11/2022	4,720.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A47006	Contributions - Communities	30057152	16/06/2022	260		1003674	Grimsby Retailers in Partnership CIC
North East Lincolnshire Council	2022/23	8 Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11005	Agency Supply Staff	30045679	24/08/2022	4,543.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	8 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1836	Safer Streets	A47008	Contributions - Other	30058320	10/10/2022	30,000.00		1001885	Shalom Youth Project
North East Lincolnshire Council	2022/23	8 Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A44050	Translating & Interpreter Services	30060918	25/10/2022	343.3		122711	He Words
North East Lincolnshire Council	2022/23	8 Safer and Partnerships	Revenue Budgets	Childrens Services	Safeguard Board / Dom Violence	A0525	Safeguarding Children Partnership	A56000	Other Establishments	30055354	01/11/2022	2,318.70		1003591	Christopher Cook
North East Lincolnshire Council	2022/23	8 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A40095	Equipment Maintenance and Repair	30057161	03/11/2022	3,000.00		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	8 Safer and Partnerships	Capital Spend	Childrens Services	Safer Streets 4	Y1883	Safer Streets 4	C01009	New Construction, conversion & renovation	30061512	07/11/2022	5,000.00		103631	Voluntary Action North East Lincolnshire
North East Lincolnshire Council	2022/23	8 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A47010	Subscriptions (non staff)	30061850	07/11/2022	720		105846	West Marsh Development Trust
North East Lincolnshire Council	2022/23	8 Safer and Partnerships	Capital Spend	Childrens Services	Safer Streets 4	Y1883	Safer Streets 4	C01009	New Construction, conversion & renovation	30061287	08/11/2022	5,000.00		109881	Capacity Buildings Ltd
North East Lincolnshire Council	2022/23	8 Safer and Partnerships	Capital Spend	Childrens Services	Safer Streets 4	Y1883	Safer Streets 4	C01009	New Construction, conversion & renovation	30061090	09/11/2022	5,000.00		1002800	East Marsh Involve CIC
North East Lincolnshire Council	2022/23	8 Safer and Partnerships	Capital Spend	Childrens Services	Safer Streets 4	Y1883	Safer Streets 4	C01009	New Construction, conversion & renovation	30061092	09/11/2022	5,000.00		1002800	East Marsh Involve CIC
North East Lincolnshire Council	2022/23	8 Safer and Partnerships	Capital Spend	Childrens Services	Safer Streets 4	Y1883	Safer Streets 4	C01009	New Construction, conversion & renovation	30061791	09/11/2022	5,000.00		102869	Foresight Nel Ltd
North East Lincolnshire Council	2022/23	8 Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A44050	Translating & Interpreter Services	30060919	10/11/2022	343.3		122711	He Words
North East Lincolnshire Council	2022/23	8 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A16015	Staff Training Expenses	30061783	10/11/2022	500		1003894	Exit Hate
North East Lincolnshire Council	2022/23	8 Safer and Partnerships	Capital Spend	Childrens Services	Safer Streets 4	Y1883	Safer Streets 4	C01009	New Construction, conversion & renovation	30061015	14/11/2022	10,000.00		1003313	East Marsh United
North East Lincolnshire Council	2022/23	8 Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A44050	Translating & Interpreter Services	30061324	14/11/2022	769.72		122711	He Words
North East Lincolnshire Council	2022/23	8 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1380	Comm Safety Ptnrship Funding	A16015	Staff Training Expenses	30062631	14/11/2022	299		1003839	Comms Creatives Ltd
North East Lincolnshire Council	2022/23	8 Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49105	Other Supplies & Services	30062809	23/11/2022	575.62		104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2022/23	8 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Camhs Commissioned	A53005	Payments to Health Authorities	30037694	31/08/2022	248,705.75		105021	Lincolnshire Partnership Nhs Foundation Trust
North East Lincolnshire Council	2022/23	8 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Camhs Commissioned	A49105	Other Supplies & Services	30061078	16/09/2022	768.72		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	8 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	Future In Mind	A53005	Payments to Health Authorities	30060467	29/09/2022	14,377.51		1002339	NHS Humber and North Yorkshire ICB
North East Lincolnshire Council	2022/23	8 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1840	Autism in Schools	A53005	Payments to Health Authorities	30060468	29/09/2022	2,700.86		1002339	NHS Humber and North Yorkshire ICB
North East Lincolnshire Council	2022/23	8 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Camhs Commissioned	A49105	Other Supplies & Services	30061304	12/10/2022	315		148254	Cudox Wellbeing Cic
North East Lincolnshire Council	2022/23	8 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30056787	25/10/2022	2,268.00		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	8 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	Future In Mind	A57115	Payments to Private Contractors	30055403	31/10/2022	5,277.55		135941	Kooth Digital Health Limited
North East Lincolnshire Council	2022/23	8 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A56000	Other Establishments	30059308	31/10/2022	10,000.00		120445	Fortis Therapy & Training
North East Lincolnshire Council	2022/23	8 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Camhs Commissioned	A49105	Other Supplies & Services	30061521	31/10/2022	300		120445	Fortis Therapy & Training
North East Lincolnshire Council	2022/23	8 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Camhs Commissioned	A49105	Other Supplies & Services	30061640	31/10/2022	280		1001758	Oakdale Therapies Ltd
North East Lincolnshire Council	2022/23	8 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Camhs Commissioned	A49105	Other Supplies & Services	30056806	02/11/2022	10,414.48		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	8 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Camhs Commissioned	A53005	Payments to Health Authorities	30058711	07/11/2022	248,705.75		105021	Lincolnshire Partnership Nhs Foundation Trust
North East Lincolnshire Council	2022/23	8 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Camhs Commissioned	A49105	Other Supplies & Services	30059465	09/11/2022	4,813.85		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	8 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30059568	09/11/2022	268.4		145107	AK Payroll
North East Lincolnshire Council	2022/23	8 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30059576	09/11/2022	3,007.16		145106	AK Payroll
North East Lincolnshire Council	2022/23	8 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30059773	09/11/2022	1,921.10		145112	AK Payroll
North East Lincolnshire Council	2022/23	8 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30059774	09/11/2022	3,007.16		145106	AK Payroll
North East Lincolnshire Council	2022/23	8 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30059776	09/11/2022	1,000.31		145109	AK Payroll
North East Lincolnshire Council	2022/23	8 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30059777	09/11/2022	268.4		145107	AK Payroll
North East Lincolnshire Council	2022/23	8 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30059783	09/11/2022	1,921.10		145112	AK Payroll
North East Lincolnshire Council	2022/23	8 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30059784	09/11/2022	3,998.78		1000212	AK Payroll
North East Lincolnshire Council	2022/23	8 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30059786	09/11/2022	1,000.31		145109	AK Payroll
North East Lincolnshire Council	2022/23	8 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30059788	09/11/2022	3,998.78		1000212	AK Payroll
North East Lincolnshire Council	2022/23	8 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Camhs Commissioned	A49105	Other Supplies & Services	30061781	16/11/2022	6,007.96		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	8 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Camhs Commissioned	A49105	Other Supplies & Services	30061930	17/11/2022	1,537.44		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	8 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	Future In Mind	A57115	Payments to Private Contractors	30062451	18/11/2022	4,860.91		135941	Kooth Digital Health Limited
North East Lincolnshire Council	2022/23	8 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A16015	Staff Training Expenses	30063309	23/11/2022	299		1002881	SBK (UK) Ltd
North East Lincolnshire Council	2022/23	9 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30069175	18/07/2022	1,757.00		1001212	Rehabilitation Manufacturing Services Ltd
North East Lincolnshire Council	2022/23	9 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30062807	05/09/2022	4,033.47		139184	Ambre-Stone Ltd
North East Lincolnshire Council	2022/23	9 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30066037	06/09/2022	425		101710	Etac Limited
North East Lincolnshire Council	2022/23	9 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30066037	06/09/2022	642		101710	Etac Limited
North East Lincolnshire Council	2022/23	9 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30061852	08/09/2022	550		101785	Lisclare Ltd
North East Lincolnshire Council	2022/23	9 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30065451	09/09/2022	260		103615	Durasak Ltd
North East Lincolnshire Council	2022/23	9 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30065451	09/09/2022	375		103615	Durasak Ltd
North East Lincolnshire Council	2022/23	9 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30065451	09/09/2022	1,264.00		103615	Durasak Ltd
North East Lincolnshire Council	2022/23	9 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30041114	14/09/2022	598.8		126914	Joerns Healthcare Ltd
North East Lincolnshire Council	2022/23	9 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30041114	14/09/2022	1,350.60		126914	Joerns Healthcare Ltd
North East Lincolnshire Council	2022/23	9 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30041114	14/09/2022	4,884.00		126914	Joerns Healthcare Ltd
North East Lincolnshire Council	2022/23	9 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30041114	14/09/2022	6,006.00		126914	Joerns Healthcare Ltd
North East Lincolnshire Council	2022/23	9 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30068166	27/09/2022	822.8		1002063	BES Healthcare Ltd
North East Lincolnshire Council	2022/23	9 Adult Services	Revenue Budgets	Adult Services	Director Of Adult Services	A1445	Director Of Adult Services	A11005	Agency Supply Staff	30070069	30/09/2022	17,550.00		100785	Solace In Business
North East Lincolnshire Council	2022/23	9 Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1452	Prevention And Ageing Well	A56000	Other Establishments	30070074	30/09/2022	8,128.53		121549	Nhs North East Lincolnshire Ccg
North East Lincolnshire Council	2022/23	9 Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1857	Ukraine Scheme	A56000	Other Establishments	30070074	30/09/2022	9,934.87		121549	Nhs North East Lincolnshire Ccg
North East Lincolnshire Council	2022/23	9 Adult Services	Revenue Budgets	Adult Services	Director Of Adult Services	A1445	Director Of Adult Services	A44065	Consultancy Services	30063792	12/10/2022	3,600.00		1002283	Starfish Search Ltd
North East Lincolnshire Council	2022/23	9 Adult Services	Revenue Budgets	Adult Services	Director Of Adult Services	A1445	Director Of Adult Services	A44065	Consultancy Services	30063820	12/10/2022	2,400.00		1002283	Starfish Search Ltd
North East Lincolnshire Council	2022/23	9 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30068049	18/10/2022	2,265.00		139184	Ambre-Stone Ltd
North East Lincolnshire Council	2022/23	9 Adult Services	Revenue Budgets	Adult Services	Director Of Adult Services	A1445	Director Of Adult Services	A11005	Agency Supply Staff	30070060	31/10/2022	15,600.00		100785	Solace In Business
North East Lincolnshire Council	2022/23	9 Adult Services	Revenue Budgets	Adult Services	Director Of Adult Services	A1445	Director Of Adult Services	A44065	Consultancy Services	30063825	18/11/2022	900		1002283	Starfish Search Ltd
North East Lincolnshire Council	2022/23	9 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30065301	18/11/2022	520		101715	Nottingham Rehab Limited
North East Lincolnshire Council	2022/23	9 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A11005	Agency Supply Staff	30062621	20/11/2022	3,571.44		1002419	Hamptons Resourcing Ltd
North East Lincolnshire Council	2022/23	9 Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1857	Ukraine Scheme	A32005	Hire of Transport - Non Staff	30065691	21/11/2022	800		102879	Pc Coaches Ltd
North East Lincolnshire Council	2022/23	9 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30063855	23/11/2022	263.6		1004037	Osprey healthcare ltd
North East Lincolnshire Council	2022/23	9 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30065529	23/11/2022	1,439.00		101715	Nottingham Rehab Limited
North East Lincolnshire Council	2022/23	9 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A11005	Agency Supply Staff	30064779	27/11/2022	3,571.44		1002419	Hamptons Resourcing Ltd
North East Lincolnshire Council	2022/23	9 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30064967	30/11/2022	302.37		110463	Specialised Orthotic Services Ltd
North East Lincolnshire Council	2022/23	9 Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1857	Ukraine Scheme	A40045	Furniture	30067008	30/11/2022	577		102484	Dave'S Place
North East Lincolnshire Council	2022/23	9 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30065342	02/12/2022	3,980.00		1004126	Harvest Healthcare
North East Lincolnshire Council	2022/23	9 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A11005	Agency Supply Staff	30066881	04/12/2022	3,571.44		1002419	Hamptons Resourcing Ltd
North East Lincolnshire Council	2022/23	9 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30066508	05/12/2022	4,933.60		100833	Jenx Ltd
North East Lincolnshire Council	2022/23	9 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30066717	06/12/2022	400		101260	Silvalea Ltd
North East Lincolnshire Council	2022/23	9 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30067260	06/12/2022	1,170.00		139289	Sunrad International Uk Ltd
North East Lincolnshire Council	2022/23	9 Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1857	Ukraine Scheme	A41905	Catering	30068410	06/12/2022	308		1004378	Cook by Name Cook by Nature
North East Lincolnshire Council	2022/23	9 Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1857	Ukraine Scheme	A40045	Furniture	30068680	07/12/2022	729.97		1003560	The Bed Outlet
North East Lincolnshire Council	2022/23	9 Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1857	Ukraine Scheme	A40045	Furniture	30068713	07/12/2022	325		1003560	The Bed Outlet
North East Lincolnshire Council	2022/23	9 Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1857	Ukraine Scheme	A40045	Furniture	30070047	07/12/2022	729.97		1003560	The Bed Outlet
North East Lincolnshire Council	2022/23	9 Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1857	Ukraine Scheme	A40045	Furniture	30070077	07/12/2022	540		1003560	The Bed Outlet
North East Lincolnshire Council	2022/23	9 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30067241	08/12/2022	275		1003791	Trulife Limited
North East Lincolnshire Council	2022/23	9 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30067241	08/12/2022	862.5		1003791	Trulife Limited
North East Lincolnshire Council	2022/23	9 Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1857	Ukraine Scheme	A40045	Furniture	30068340	08/12/2022	341		102484	Dave'S Place
North East Lincolnshire Council	2022/23	9 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A11005	Agency Supply Staff	30068755	11/12/2022	3,571.44		1002419	Hamptons Resourcing Ltd
North East Lincolnshire Council	2022/23	9 Adult Services	Revenue Budgets	Adult Services	Director Of Adult Services	A1445	Director Of Adult Services	A11005	Agency Supply Staff	30070065	12/12/2022	3,780.00		100785	Solace In Business
North East Lincolnshire Council	2022/23	9 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30068693	13/12/2022	308		101710	Etac Limited
North East Lincolnshire Council	2022/23	9 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30068693	13/12/2022	380		101710	Etac Limited
North East Lincolnshire Council	2022/23	9 Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1857	Ukraine Scheme	A40045	Furniture	30070064	13/12/2022	470		102653	Cash Creators
North East Lincolnshire Council	2022/23	9 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A11005	Agency Supply Staff	30070764	18/12/2022	3,571.44		1002419	Hamptons Resourcing Ltd
North East Lincolnshire Council	2022/23	9 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30070275	20/12/2022	995.15		101710	Etac Limited
North East Lincolnshire Council	2022/23	9 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30072463	28/12/2022	862.5		1003791	Trulife Limited
North East Lincolnshire Council	2022/23	9 Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A49105	Other Supplies & Services	30070676	30/06/2022	1,246.79		112919	Alipay Limited
North East Lincolnshire Council	2022/23	9 Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A49105	Other Supplies & Services	30070672	20/07/2022	4,318.64		112919	Alipay Limited
North East Lincolnshire Council	2022/23	9 Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A49105	Other Supplies & Services	30070664	23/08/2022	275.96		112919	Alipay Limited
North East Lincolnshire Council	2022/23	9 Assistant Chief Executive	Revenue Budgets	Resources	Assistant Chief

North East Lincolnshire Council	2022/23	9 Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A46050	Conference Expenses	30066522	21/11/2022	14,432.15	1003792	National Energy Action
North East Lincolnshire Council	2022/23	9 Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A55005	Payments to Voluntary Organisations	30068167	23/11/2022	4,000.00	1000937	Carers Support Centre
North East Lincolnshire Council	2022/23	9 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A45045	IT Software Maintenance	30068741	24/11/2022	2,168.27	109848	Idox Software Ltd
North East Lincolnshire Council	2022/23	9 Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A49105	Other Supplies & Services	30065454	29/11/2022	1,000.00	1004237	Willows Community Church
North East Lincolnshire Council	2022/23	9 Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0230	Registrars	A22005	Building Rents	30065825	29/11/2022	2,970.00	101604	Cleethorpes Charter Trustees
North East Lincolnshire Council	2022/23	9 Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0230	Registrars	A49105	Other Supplies & Services	30067788	29/11/2022	650	1004024	Sovereign Insignia Limited
North East Lincolnshire Council	2022/23	9 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A16015	Staff Training Expenses	30068467	06/12/2022	397	107770	The Association Of Electoral Administrators
North East Lincolnshire Council	2022/23	9 Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A0623	Emergency Planning	A52005	Payments to Other Local Authorities	30068624	13/12/2022	63,337.57	100377	East Riding Of Yorkshire Council
North East Lincolnshire Council	2022/23	9 Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A49105	Other Supplies & Services	30070660	16/12/2022	1,015.44	112919	Allpay Limited
North East Lincolnshire Council	2022/23	9 Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A49105	Other Supplies & Services	30070674	16/12/2022	6,826.64	112919	Allpay Limited
North East Lincolnshire Council	2022/23	9 Deputy s151	Revenue Budgets	Resources	Benefit Payments & Subsidy	A0200	Benefits Payments A/C	A91136	Expenditure Recovery	30065697	02/05/2022	611.4	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9 Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44968	Legal & Conveyancing Charges	30065526	15/11/2022	911.4	1003948	Andrew Jackson Solicitors LLP
North East Lincolnshire Council	2022/23	9 Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44968	Legal & Conveyancing Charges	30065535	15/11/2022	18,277.80	1003948	Andrew Jackson Solicitors LLP
North East Lincolnshire Council	2022/23	9 Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44968	Legal & Conveyancing Charges	30065537	15/11/2022	4,770.00	1003948	Andrew Jackson Solicitors LLP
North East Lincolnshire Council	2022/23	9 Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44968	Legal & Conveyancing Charges	30065542	15/11/2022	4,559.99	1003948	Andrew Jackson Solicitors LLP
North East Lincolnshire Council	2022/23	9 Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44968	Legal & Conveyancing Charges	30065549	15/11/2022	15,567.36	1003948	Andrew Jackson Solicitors LLP
North East Lincolnshire Council	2022/23	9 Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44968	Legal & Conveyancing Charges	30065594	15/11/2022	338.76	1003948	Andrew Jackson Solicitors LLP
North East Lincolnshire Council	2022/23	9 Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44968	Legal & Conveyancing Charges	30065610	15/11/2022	764.4	1003948	Andrew Jackson Solicitors LLP
North East Lincolnshire Council	2022/23	9 Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44968	Legal & Conveyancing Charges	30065621	15/11/2022	2,940.00	1003948	Andrew Jackson Solicitors LLP
North East Lincolnshire Council	2022/23	9 Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44968	Legal & Conveyancing Charges	30065623	15/11/2022	5,233.20	1003948	Andrew Jackson Solicitors LLP
North East Lincolnshire Council	2022/23	9 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30067875	26/11/2022	-19,124.77	123422	Newlyn
North East Lincolnshire Council	2022/23	9 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30067875	26/11/2022	19,839.05	123422	Newlyn
North East Lincolnshire Council	2022/23	9 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30064642	29/11/2022	-5,404.20	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2022/23	9 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30064642	29/11/2022	5,404.20	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2022/23	9 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45015	Postages	30065700	30/11/2022	6,252.15	102314	Capita Business Services Ltd
North East Lincolnshire Council	2022/23	9 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30067886	05/12/2022	-15,605.85	101788	Jacobs Certified Bailiffs
North East Lincolnshire Council	2022/23	9 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30067886	05/12/2022	15,605.85	101788	Jacobs Certified Bailiffs
North East Lincolnshire Council	2022/23	9 Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44065	Consultancy Services	30066797	07/12/2022	10,751.25	100785	Solace In Business
North East Lincolnshire Council	2022/23	9 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30068334	08/12/2022	287	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2022/23	9 Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30070736	19/12/2022	2,595.08	101788	Jacobs Certified Bailiffs
North East Lincolnshire Council	2022/23	9 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A57115	Payments to Private Contractors	30065696	30/11/2022	15,778.10	1003779	Alexander Kemp Ltd
North East Lincolnshire Council	2022/23	9 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A21005	Electricity	30070021	02/12/2022	308.29	1000587	British Gas Trading Limited
North East Lincolnshire Council	2022/23	9 Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A57115	Payments to Private Contractors	30067511	07/12/2022	825	145139	Signis Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30070751	05/09/2022	1,713.60	1000227	Mrs Sandra Delatouche - Sandy's Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30065721	30/09/2022	260.71	100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30065721	30/09/2022	529.31	100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30065723	30/09/2022	560	100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30065728	30/09/2022	1,058.00	100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30066126	30/09/2022	1,260.00	100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30067881	30/09/2022	2,410.02	128600	Best Futures Community Interest Company
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30070746	30/09/2022	1,560.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30071084	30/09/2022	3,078.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30071102	30/09/2022	3,135.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1869	Waltham Provision	C01011	External Professional Fees	30067813	17/10/2022	2,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30070230	18/10/2022	41,433.15	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30067895	21/10/2022	4,016.76	128600	Best Futures Community Interest Company
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1766	Bursar Provision	A20005	Property Repairs, Maintenance & Alterations	30068665	25/10/2022	32,545.00	101510	Eton-Lincs Limited
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y0957	Western Primary School	C01009	New Construction, conversion & renovation	30068791	26/10/2022	20,000.00	101510	Eton-Lincs Limited
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30065631	31/10/2022	555	100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30065633	31/10/2022	462.5	100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30065717	31/10/2022	459	100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01009	New Construction, conversion & renovation	30066329	31/10/2022	10,341.77	100632	E S Rudkin Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A47008	Contributions - Other	30066790	31/10/2022	270	1003328	Miroslava Lysnar
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30071095	31/10/2022	2,640.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30065579	01/11/2022	1,760.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30065583	01/11/2022	1,540.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30065585	01/11/2022	2,750.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30065589	01/11/2022	1,530.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30065590	01/11/2022	1,430.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30065592	01/11/2022	1,980.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30065599	01/11/2022	1,005.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30065604	01/11/2022	2,112.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30065604	01/11/2022	3,168.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30065607	01/11/2022	1,650.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30065609	01/11/2022	2,860.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30065615	01/11/2022	1,650.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30065616	01/11/2022	4,290.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30065618	01/11/2022	1,760.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30065619	01/11/2022	1,540.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30065622	01/11/2022	810	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30065735	01/11/2022	2,400.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30065739	01/11/2022	1,320.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30065740	01/11/2022	3,260.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30065741	01/11/2022	1,440.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30066053	01/11/2022	1,947.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30066512	01/11/2022	1,170.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30066518	01/11/2022	1,170.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30066565	01/11/2022	1,170.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30066572	01/11/2022	4,205.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30066578	01/11/2022	1,440.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30066581	01/11/2022	1,108.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30066623	01/11/2022	2,420.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30066643	01/11/2022	1,260.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30066650	01/11/2022	660	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30066654	01/11/2022	1,560.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30066658	01/11/2022	1,487.50	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30066660	01/11/2022	2,200.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30066710	01/11/2022	690	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30066723	01/11/2022	3,075.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30066735	01/11/2022	1,445.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30067675	01/11/2022	1,170.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30067769	01/11/2022	6,600.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30067787	01/11/2022	2,200.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30068637	01/11/2022	4,504.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30070298	01/11/2022	662.5	145697	Sue Burnham - Tutor
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30067894	03/11/2022	6,984.00	101728	Community Press Office Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30067043	04/11/2022	2,400.00	106613	Community Accord
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30067250	12/11/2022	720.39	101404	Stagecoach Services
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30067250	12/11/2022	934.56	101404	Stagecoach Services
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y0957	Western Primary School	C01009	New Construction, conversion & renovation	30067673	21/11/2022	18,897.68	100786	Kes Building Maintenance Limited
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30069808	21/11/2022	3,285.70	138704	Motorvation Training Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y0957	Western Primary School	C01009	New Construction, conversion & renovation	30068790	22/11/2022	30,621.37	101510	Eton-Lincs Limited
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1865	SEND Littlecoates Primary	C01011	External Professional Fees	30067546	23/11/2022	1,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01011	External Professional Fees	30067569	23/11/2022	5,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1675	Send Special Prov Fund	C01011	External Professional Fees	30067585	23/11/2022	1,500.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01011	External Professional Fees	30067587	23/11/2022	5,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y0957	Western Primary School	C01009	New Construction, conversion & renovation	30068736	23/11/2022	30,621.37	101510	Eton-Lincs Limited
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30069799	23/11/2022	2,883.33	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1867	Scartho Provision	C01011	External Professional Fees	30069810	23/11/2022	10,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1869	Waltham Provision	C01011	External Professional Fees	30069823	23/11/2022	10,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30062956	24/11/2022	1,322.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30062956	24/11/2022	2,415.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30062958	24/11/2022	1,207.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30062958	24/11/2022	2,415.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30062958	24/11/2022	2,415.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30062965	24/11/2022	6,037.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30062966	24/11/2022	3,507.45	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30065656	25/11/2022	5,390.00	101030	Amvale Limited
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30065664	25/11/2022	4,158.00	101030	Amvale Limited
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30065665	25/11/2022	3,564.00	101030	Amvale Limited
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30065670	25/11/2022	4,345.00	101030	Amvale Limited
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32

North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30067264	28/11/2022	2,750.00		111879	Hansons Airport Express
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30067333	28/11/2022	2,750.00		111879	Hansons Airport Express
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30069865	28/11/2022	7,500.32		101186	North Lincolnshire Council
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30065452	29/11/2022	3,137.20		121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30065459	29/11/2022	2,980.80		121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30066033	29/11/2022	2,675.20		121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30066040	29/11/2022	2,675.20		121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30066061	29/11/2022	197,195.61		141244	Orchard Education Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30066839	29/11/2022	40,875.00		141244	Orchard Education Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30065054	30/11/2022	5,979.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30065461	30/11/2022	880		100578	Coxons Cars Limited
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30065464	30/11/2022	3,344.00		101522	The Bus Run
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32010	Contract Hire Scheme	30065824	30/11/2022	3,230.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30065881	30/11/2022	5,426.74		146355	Castles Education Llp
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30065901	30/11/2022	3,666.74		146355	Castles Education Llp
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30065904	30/11/2022	5,426.74		146355	Castles Education Llp
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30065926	30/11/2022	6,160.00		146355	Castles Education Llp
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30065932	30/11/2022	5,426.74		146355	Castles Education Llp
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30065943	30/11/2022	6,160.00		146355	Castles Education Llp
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30065948	30/11/2022	6,160.00		146355	Castles Education Llp
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30065952	30/11/2022	6,160.00		146355	Castles Education Llp
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30065953	30/11/2022	6,160.00		146355	Castles Education Llp
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30065960	30/11/2022	5,426.74		146355	Castles Education Llp
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30065963	30/11/2022	5,426.74		146355	Castles Education Llp
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30065968	30/11/2022	6,160.00		146355	Castles Education Llp
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30065969	30/11/2022	6,160.00		146355	Castles Education Llp
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30065971	30/11/2022	6,160.00		146355	Castles Education Llp
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30065976	30/11/2022	5,426.74		146355	Castles Education Llp
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30066004	30/11/2022	1,738.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30066011	30/11/2022	1,848.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30066013	30/11/2022	1,628.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30066079	30/11/2022	4,725.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30066831	30/11/2022	1,404.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30067825	30/11/2022	1,936.00		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30067861	30/11/2022	943		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30067883	30/11/2022	30,986.82		128600	Best Futures Community Interest Company
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30067904	30/11/2022	4,820.04		128600	Best Futures Community Interest Company
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30068105	30/11/2022	324		1000599	Katie Wright
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30068332	30/11/2022	697		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30068332	30/11/2022	697		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30068333	30/11/2022	735		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30068336	30/11/2022	1,149.26		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30068338	30/11/2022	629		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30068342	30/11/2022	567		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30068348	30/11/2022	987		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30068349	30/11/2022	3,454.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30068351	30/11/2022	5,614.50		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30068352	30/11/2022	663		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30068353	30/11/2022	705		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30068356	30/11/2022	1,144.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30068359	30/11/2022	3,454.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30068360	30/11/2022	704		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30068362	30/11/2022	352		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30068364	30/11/2022	936		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30068365	30/11/2022	301.87		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30068365	30/11/2022	612.89		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30068368	30/11/2022	576		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30068369	30/11/2022	2,296.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30068370	30/11/2022	1,296.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30068371	30/11/2022	1,364.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30068406	30/11/2022	517		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30068407	30/11/2022	2,691.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30068408	30/11/2022	1,147.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30068409	30/11/2022	1,804.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30068411	30/11/2022	987		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30068412	30/11/2022	630		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30068414	30/11/2022	570.24		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30068415	30/11/2022	696		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30068416	30/11/2022	630		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30068417	30/11/2022	1,126.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30068757	30/11/2022	2,558.50		141083	Drs Taxi Service
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30069478	30/11/2022	309.6		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30069478	30/11/2022	309.6		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30069478	30/11/2022	309.6		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30069478	30/11/2022	309.6		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30069478	30/11/2022	309.6		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30069478	30/11/2022	4,644.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30069569	30/11/2022	1,224.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30069571	30/11/2022	1,476.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30069781	30/11/2022	3,285.70		138704	Motorvation Training Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30069787	30/11/2022	313.5		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30069787	30/11/2022	940.5		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30069788	30/11/2022	627		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30069803	30/11/2022	2,134.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30069813	30/11/2022	3,564.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A52005	Payments to Other Local Authorities	30069814	30/11/2022	3,032.00		112852	Yarborough Academy
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30069821	30/11/2022	4,495.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30069825	30/11/2022	1,504.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30069826	30/11/2022	5,478.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30069832	30/11/2022	4,290.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30069839	30/11/2022	1,320.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30069841	30/11/2022	1,092.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A52005	Payments to Other Local Authorities	30069846	30/11/2022	395		112852	Yarborough Academy
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30069849	30/11/2022	567		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30069860	30/11/2022	2,970.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30069863	30/11/2022	3,042.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30069867	30/11/2022	3,058.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30069903	30/11/2022	2,391.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30070097	30/11/2022	401.61		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30070097	30/11/2022	815.39		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30070100	30/11/2022	2,684.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30070102	30/11/2022	5,456.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30070133	30/11/2022	1,342.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30070135	30/11/2022	869		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30070139	30/11/2022	1,407.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30070142	30/11/2022	1,135.20		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30070148	30/11/2022	1,198.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30070150	30/11/2022	2,358.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30070151	30/11/2022	1,737.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30070152	30/11/2022	1,476.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30070153	30/11/2022	2,112.50		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30070178	30/11/2022	375		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30070191	30/11/2022	364		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30070192	30/11/2022	704		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30070203	30/11/2022	926.25		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30070203	30/11/2022	2,778.75		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30070217	30/11/2022	1,232.00		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30070238	30/11/2022	2,823.50		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30070267	30/11/2022	1,621.80		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30070273	30/11/2022	924		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30070282	30/11/2022	1,119.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30070287	30/11/2022	1,924.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30070291	30/11/2022	693		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30070300	30/11/2022	520		100546	Links Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30070344	30/11/2022	4,610.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30070350	30/11/2022	3,498.00		130777	Amvale Medical Transport Ltd

North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30070738	30/11/2022	1,529.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30070762	30/11/2022	3,318.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30071206	30/11/2022	3,564.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30065146	01/12/2022	515.55		1003508	Nicola Cass
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30065368	01/12/2022	5,114.82	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30065371	01/12/2022	6,392.09	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A0424	Multiply Funding	A56000	Other Establishments	30065466	01/12/2022	35,555.00		102186	Cpo Media
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30065472	01/12/2022	12,114.27	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30067876	01/12/2022	4,991.50		101728	Community Press Office Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30069801	01/12/2022	1,320.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30070114	01/12/2022	960		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30070119	01/12/2022	800		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30070146	01/12/2022	840		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30070147	01/12/2022	3,600.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30070149	01/12/2022	650		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30070159	01/12/2022	1,450.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30070189	01/12/2022	900		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30070194	01/12/2022	2,340.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30070221	01/12/2022	1,500.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30070223	01/12/2022	520		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30070242	01/12/2022	840		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30070247	01/12/2022	1,680.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30070252	01/12/2022	650		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30070266	01/12/2022	640		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30070281	01/12/2022	1,152.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30070281	01/12/2022	1,728.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30070290	01/12/2022	1,500.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30070310	01/12/2022	630		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30070311	01/12/2022	1,190.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30070323	01/12/2022	1,820.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30070325	01/12/2022	900		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30070335	01/12/2022	630		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30070336	01/12/2022	910		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30070338	01/12/2022	400		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30070347	01/12/2022	910		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30070351	01/12/2022	900		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30070352	01/12/2022	1,190.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30070386	01/12/2022	1,197.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30070387	01/12/2022	2,100.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30070474	01/12/2022	720		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30070476	01/12/2022	375		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30071115	01/12/2022	1,200.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30071463	01/12/2022	3,122.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	42187093	01/12/2022	275	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30065708	02/12/2022	2,057.00		145195	Keys Pcc Limited
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30066526	02/12/2022	3,542.00		1002779	Timecar Ltd T/A Time Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30069812	02/12/2022	280		1003902	Mind Jam
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30065882	05/12/2022	2,415.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30065929	05/12/2022	2,415.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30065930	05/12/2022	2,415.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30065942	05/12/2022	1,495.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30065946	05/12/2022	2,415.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30065955	05/12/2022	2,415.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30065958	05/12/2022	2,415.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30065970	05/12/2022	2,415.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30065978	05/12/2022	1,495.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1096	Stanford Primary	C01011	External Professional Fees	30066112	05/12/2022	2,460.00		1003838	Prodar Surveys Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30067412	05/12/2022	1,897.37		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30067873	05/12/2022	38,578.04	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A0424	Multiply Funding	A56000	Other Establishments	30066563	06/12/2022	18,667.00		144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30067243	06/12/2022	1,083.00		144718	Little Oaks Day Nursery

North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30066250	07/12/2022	10,874.25	149044	Tec Partnership - Little Stars Nursery
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30066250	07/12/2022	12,324.15	101694	Butterflies Day Nursery
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30066250	07/12/2022	12,324.15	100939	Judy Clark Child Care
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30066250	07/12/2022	13,049.10	132975	Campden Kids Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30066250	07/12/2022	13,774.05	102424	Wiz Kidz
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30066250	07/12/2022	14,499.00	100647	For Under Fives Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30066250	07/12/2022	15,948.90	111750	Ormiston South Parade Academy
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30066250	07/12/2022	16,673.85	100647	For Under Fives Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30066250	07/12/2022	22,763.43	114491	Humberston Pre School
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30066250	07/12/2022	25,373.25	101411	First Steps Grimsby Limited
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	465.48	133792	Linda Pendred
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	581.85	119740	AlisonS Childminding Services
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	581.85	1003508	Nicola Cass
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	581.85	1004243	Donna Wilkinson
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	595.35	127842	Sarah Farrow-Browne
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	833.49	144810	Laura Savage
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	1,047.33	141559	Mrs Fay L Renshaw
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	1,163.70	148149	Joanne Baughan
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	1,163.70	139871	Alexander Beech
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	1,163.70	140793	Clare Holness
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	1,163.70	150323	Levi McIntyre - Levis Childminding
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	1,163.70	1003607	Claire Rear
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	1,163.70	144932	Hannah Smith
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	1,190.70	141560	Ms Natasha Dyke
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	1,190.70	111029	Sharon Springall
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	1,396.44	148270	Emma Flores - The Nature Garden
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	1,435.23	141558	Ms Amy Vernon
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	1,590.39	132521	Mrs Alison Parker
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	1,745.55	140212	Mrs Lynsey Connolly
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	1,745.55	146127	Keira Gilbert
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	1,765.80	149814	Kerry Byram - Carr Lane Childcare
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	1,786.05	100939	Judy Clark Child Care
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	2,327.40	128251	Ellie Tots Childminding Services
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	2,381.40	112491	Sara Harrison
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	2,909.25	1002550	Jade Ramsden
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	3,491.10	101742	Sarah Shotbolt - funshine childminding
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	3,743.24	143660	Katie Robbins
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	4,654.80	119739	Miss Amanda Young
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	4,762.80	121589	St Christophers Pre School
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	4,887.54	102103	Ms Karen Hudson
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	5,236.65	109167	East Ravendale C Of E Primary School Academy
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	5,834.43	144957	Kelly Flinn
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	6,051.24	101724	St Margarets Pre-School
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	6,400.35	122217	Little Twinkles Childcare Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	7,020.99	147323	Baby Bears Childcare
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	7,799.55	132649	Woodlands Academy
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	7,796.79	129030	Fairfield Primary Academy
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	7,874.37	151230	Humberston Country Club Pre-School
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	8,930.25	111742	Edward Heneage Primary (Academy)
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	8,930.25	122861	Oasis Academy School (Nunsthorpe School)
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	9,406.53	110066	St Joseph'S Rc Primary Academy
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	9,794.48	128121	Only About Kids
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	10,894.91	101591	Cleethorpe Childcare
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	11,430.72	134261	Littlecoates Primary Academy
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	11,907.00	128592	Freeston Tots Preschool
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	12,502.35	144718	Little Oaks Day Nursery
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	12,502.35	100647	For Under Fives Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	12,502.35	115108	St Marys Catholic Primary Voluntary Academy
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	12,502.35	149253	The Avenue Preschool Cic
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	13,964.40	100998	Immingham Day Nursery
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	14,119.56	101350	Wendover Pre-School
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	14,126.40	122312	Immingham Day Care
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	14,288.40	111161	Weelsby Academy
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	17,265.15	102424	Wiz Kidz
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	17,741.43	114491	Humberston Pre School
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	17,860.50	100647	For Under Fives Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	18,455.85	101694	Butterflies Day Nursery
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	19,782.90	143658	Middlethorpe Nursery
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	20,636.28	114491	Humberston Pre School
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	20,797.20	100647	For Under Fives Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	20,837.25	111550	Bursar Primary Academy
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	21,432.60	132975	Campden Kids Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	21,722.40	100647	For Under Fives Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	21,838.77	101591	Cleethorpes Childcare
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	22,027.95	128017	Leap Ahead Nursery
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	22,027.95	118749	Thrunscoe Primary And Nursery Academy
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	23,218.65	126646	Canon Peter Hall Ce Primary Academy
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	23,274.00	101420	Precious Times Childcare Services
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	24,409.35	127227	Welholme Academy
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	25,601.40	121907	Eastfield Primary Academy
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	26,765.10	108556	New Waltham Academy
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	27,928.80	136366	Pilgrim Academy
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	28,510.65	149044	Tec Partnership - Little Stars Nursery
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	28,576.80	101322	St Peters Children Centre
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	28,627.02	132178	Humberston Cloverfields Academy Nursery
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	30,159.23	101141	The Childrens House
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	30,372.57	100973	Ready Teddy Go
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	30,411.36	101096	Healing Village Nursery
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	30,759.75	122175	Reynolds Academy
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	31,652.64	112852	Yarborough Academy
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	31,807.80	100647	For Under Fives Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	32,148.90	101411	First Steps Grimsby Limited
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	35,125.65	129629	Elliston Primary Academy
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	35,861.36	111058	Little Blossoms Day Nursery
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	36,897.38	100940	St James School
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	37,820.25	131306	Springfield Primary Academy
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	43,793.91	101420	Precious Times Childcare Services
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	44,733.60	119822	Old Clee Primary Academy
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	45,841.95	112680	Macaulay Primary Academy
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	52,172.55	145026	Explorosity Education Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	58,344.30	111750	Ormiston South Parade Academy
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	59,348.70	108236	Waltham Leas Pre-School
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30066250	07/12/2022	64,329.98	110493	Lisle Marsden Childcare Limited
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30066419	07/12/2022	1,674.00	1001889	CPE L&E Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30066419	07/12/2022	2,117.00	120610	Lincs Inspire Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30066419	07/12/2022	2,340.00	1001957	Erin Douglas T/A Fierce Elite Cheerleading
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30066419	07/12/2022	2,759.00	129154	Climb 4 Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30066419	07/12/2022	2,864.50	1000115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30066419	07/12/2022	4,160.00	134261	Littlecoates Primary Academy
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30066419	07/12/2022	4,920.00	149367	Multi Sport Pro Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30066419	07/12/2022	5,643.00	120610	Lincs Inspire Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30066419	07/12/2022	6,734.00	101947	Oasis Academy Immingham
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30066419	07/12/2022	9,504.00	101968	Havelock Academy
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30066419	07/12/2022	11,900.00	101939	Oasis Academy Wintringham
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30066419	07/12/2022	14,250.00	114701	Grimsby Town Sports & Educational Trust
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and

North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30068271	14/12/2022	10,108.00		107911	Humberston Park Special School
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A48900	Contingency Reserve	30068271	14/12/2022	60,000.00		128660	Sevenhills Academy
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A48900	Contingency Reserve	30068271	14/12/2022	70,500.00		126685	Phoenix Park Academy
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30068271	14/12/2022	136,217.00		107911	Humberston Park Special School
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30068271	14/12/2022	186,750.00		107472	The Cambridge Park Academy
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30068271	14/12/2022	1,958.00		121907	Eastfield Primary Academy
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30068271	14/12/2022	6,000.00		121907	Eastfield Primary Academy
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30068271	14/12/2022	9,000.00		121907	Eastfield Primary Academy
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A90130	Pupil Premium Grant	30068426	14/12/2022	1,000.00		1002134	Your Chapter Limited
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A90130	Pupil Premium Grant	30068426	14/12/2022	7,200.00		107575	Caistor Yarborough Academy
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30068859	14/12/2022	1,500.00		111879	Hansons Airport Express
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30068861	14/12/2022	585		111879	Hansons Airport Express
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30068864	14/12/2022	1,500.00		111879	Hansons Airport Express
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1599	Efa Bursary Funding 16-19	A56000	Other Establishments	30069634	14/12/2022	24,000.00		144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0621	Resource Based Provision	A01002	Pay - Teachers Supply Cover	30069795	14/12/2022	800		141575	Saaf Supply Limited
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1675	Send Special Prov Fund	C01011	External Professional Fees	30069804	14/12/2022	1,650.00		121248	Local Transport Projects Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	42190765	14/12/2022	375	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	42190766	14/12/2022	300	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42191031	14/12/2022	935	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42191745	14/12/2022	2,091.01	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30069737	15/12/2022	264		147504	Pauline Quirke Academy
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30069106	16/12/2022	13,156.67		100940	St James School
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30070257	16/12/2022	1,824.00		101522	The Bus Run
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y1756	Stalling Primary Remodelling	C01009	New Construction, conversion & renovation	30070693	16/12/2022	49,693.59		100632	E S Rudkin Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30070277	18/12/2022	480		100578	Coxons Cars Limited
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30069790	19/12/2022	2,268.00		101030	Amvale Limited
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30069794	19/12/2022	2,268.00		101030	Amvale Limited
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30069815	19/12/2022	2,940.00		101030	Amvale Limited
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30069828	19/12/2022	1,944.00		101030	Amvale Limited
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30069837	19/12/2022	2,268.00		101030	Amvale Limited
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30069838	19/12/2022	2,370.00		101030	Amvale Limited
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30069856	19/12/2022	1,908.00		101030	Amvale Limited
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30070187	19/12/2022	343.2		121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30070250	19/12/2022	2,917.20		121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30070253	19/12/2022	2,059.20		121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30070260	19/12/2022	1,814.40		121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30070274	19/12/2022	2,318.40		121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30070313	19/12/2022	1,459.20		121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30070327	19/12/2022	1,711.20		121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30070343	19/12/2022	1,459.20		121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30070162	20/12/2022	332.5		110493	Lisle Marsden Childcare Limited
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30070162	20/12/2022	456		128121	Only About Kids
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30070162	20/12/2022	456		121589	St Christophers Pre School
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30070162	20/12/2022	486.6		100973	Ready Teddy Go
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30070162	20/12/2022	570		100998	Immingham Day Nursery
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30070162	20/12/2022	632.7		101420	Precious Times Childcare Services
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30070162	20/12/2022	762.88		144718	Little Oaks Day Nursery
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30070162	20/12/2022	814.96		122175	Reynolds Academy
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30070162	20/12/2022	912		129629	Ellaston Primary Academy
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30070162	20/12/2022	1,170.00		134261	Littlecoates Primary Academy
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30070162	20/12/2022	1,368.00		100647	For Under Fives Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30070162	20/12/2022	1,368.00		102424	Wiz Kidz
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30070162	20/12/2022	1,425.00		101694	Butterflies Day Nursery
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30070162	20/12/2022	1,577.00		100973	Ready Teddy Go
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30070162	20/12/2022	1,646.38		114491	Humberston Pre School
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30070162	20/12/2022	1,710.00		100647	For Under Fives Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30070162	20/12/2022	1,710.00		100647	For Under Fives Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30070162	20/12/2022	1,729.00		149044	Tec Partnership - Little Stars Nursery
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30070162	20/12/2022	1,796.35		114491	Humberston Pre School
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30070162	20/12/2022	2,280.00		100647	For Under Fives Ltd
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30070162	20/12/2022	2,361.50		101591	Cleethorpes Childcare
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30070162	20/12/2022	2,394.00		100940	St James School
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30070162	20/12/2022	2,500.00		101591	Cleethorpes Childcare
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30070162	20/12/2022	2,508.00		111750	Ormiston South Parade Academy
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30070162	20/12/2022	2,964.00		149044	Tec Partnership - Little Stars Nursery
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30070162	20/12/2022	3,420.00		108236	Waltham Leas Pre-School
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30070162	20/12/2022	6,218.00		110493	Lisle Marsden Childcare Limited
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30070207	20/12/2022	1,848.00		1002779	Timecar Ltd T/A Time Taxis
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30070245	20/12/2022	27,849.78		128600	Best Futures Community Interest Company
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30070248	20/12/2022	1,210.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30071959	23/12/2022	820		101030	Amvale Limited
North East Lincolnshire Council	2022/23	9 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30072448	23/12/2022	820		101030	Amvale Limited
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A45020	Telephones	30066703	01/10/2022	1,309.50		1004169	inseego
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A45020	Telephones	30066744	01/10/2022	521.6		1004169	inseego
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A52005	Payments to Other Local Authorities	30066151	17/10/2022	3,369.00		1001649	City of York Council
North East Lincolnshire Council	2022/23	9 Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30066515	26/10/2022	9,977.44		1003048	Stoneacre Motor Group
North East Lincolnshire Council	2022/23	9 Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30066520	26/10/2022	9,977.44		1003048	Stoneacre Motor Group
North East Lincolnshire Council	2022/23	9 Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30066523	26/10/2022	9,977.44		1003048	Stoneacre Motor Group
North East Lincolnshire Council	2022/23	9 Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30067521	26/10/2022	9,977.44		1003048	Stoneacre Motor Group
North East Lincolnshire Council	2022/23	9 Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30067536	26/10/2022	9,977.44		1003048	Stoneacre Motor Group
North East Lincolnshire Council	2022/23	9 Environment	Capital Spend	Environment	Enhancement Bereavement Serv	Y1761	Tearoom / Flower Shop	C01009	New Construction, conversion & renovation	30061153	28/10/2022	17,499.89		144162	Topcon Building Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A45020	Telephones	30066667	01/11/2022	4,041.90		1004169	inseego
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A45020	Telephones	30066714	01/11/2022	521.6		1004169	inseego
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A45020	Telephones	30066715	01/11/2022	1,410.75		1004169	inseego
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30065608	11/11/2022	447		143357	The Best Connection
North East Lincolnshire Council	2022/23	9 Environment	Capital Spend	Environment	Scartho Cem Lodge/Waiting Rooms	Y1827	Scartho Cem Lodge/Waiting Rm	C01009	New Construction, conversion & renovation	30061539	14/11/2022	803.37		108328	Northern Powergrid (Yorkshire) Plc
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A49520	Purchase of Equipment	30061560	16/11/2022	2,500.00		1003802	Autolnts
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30066644	17/11/2022	1,220.00		100627	Dennis Eagle Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A20005	Property Repairs, Maintenance & Alterations	30063856	18/11/2022	410.85		100587	Rentokil Pest Control
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A20005	Property Repairs, Maintenance & Alterations	30063859	18/11/2022	351.1		100587	Rentokil Pest Control
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30067768	18/11/2022	506.6		143357	The Best Connection
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A22020	Rental Property Service Charge	30063860	22/11/2022	-1,027.20		100834	Associated British Ports
North East Lincolnshire Council	2022/23	9 Environment	Capital Spend	Environment	Scartho Cem Lodge/Waiting Rooms	Y1827	Scartho Cem Lodge/Waiting Rm	C01009	New Construction, conversion & renovation	30066582	23/11/2022	5,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30067572	23/11/2022	15,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30067598	23/11/2022	3,535.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A42005	Clothing & Uniforms & Laundry	30063380	24/11/2022	309.53		147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A16015	Staff Training Expenses	30065550	24/11/2022	950		101460	Institute Of Cemetery & Crematorium Mgt
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30066664	24/11/2022	1,290.00		101828	B A Bush & Son Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A42005	Clothing & Uniforms & Laundry	30063951	25/11/2022	588		147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30067771	25/11/2022	447		143357	The Best Connection
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A42005	Clothing & Uniforms & Laundry	30069549	27/11/2022	415.25		100810	Johnsons Apparelmaster
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A42005	Clothing & Uniforms & Laundry	30064208	28/11/2022	260		147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30064983	28/11/2022	4,813.80		145790	Gb Sport & Leisure Uk Ltd
North East Lincolnshire Council	2022/23	9 Environment	Capital Spend	Environment	Enhancement Bereavement Serv	Y1761	Tearoom / Flower Shop	C01009	New Construction, conversion & renovation	30067315	28/11/2022	65,914.64		144162	Topcon Building Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A11005	Agency Supply Staff	30067781	28/11/2022	532		147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30064299	30/11/2022	570		103412	Harroquip Pump Systems
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A47010	Subscriptions (non staff)	30064890	30/11/2022	421.86		145373	Maritime Cargo Processing Plc
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30065315	30/11/2022	1,559.00		147281	Vivedia Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30065318	30/11/2022	998.52		122350	Bauer Radio Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A30017	Other Vehicle Costs	30065676	30/11/2022	406.35		108278	Allstar Business Solutions Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27015	Refuse Collection	30066857	30/11/2022	458.68		101433	Ellgia Limited
North East Lincolnshire Council	2022/23	9 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30067690	30/11/2022	335.69		149901	Cleveland Containers Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30067764	30/11/2022	323.76		139602	Eurofins Water Hygiene Testing Uk Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30067780	30/11/2022	475.05		101116	Paprec Energies Grimsby Operations Ltd
North East Lincolnshire Council	2022/23	9 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30068109	30/11/2022	335.69		149901	Cleveland Containers Ltd
North East Lincolnshire Council	2022/23	9 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30068847	30/11/2022	335.69		149901	Cleveland Containers Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30069587	30/11/2022	757.99		102009	Srcl Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Nlc Waste Disposal	A57115	Payments to Private Contractors	30070218	30/11/2022	REDACTED COMMERCIALLY SENSITIVE		101125	Newlincs Development Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Nlc Waste Disposal	A57116	Payments to Private Contractors - Landfill Tax	30070218	30/11/2022	REDACTED COMMERCIALLY SENSITIVE		101125	Newlincs Development Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57115	Payments to Private Contractors	30070249	30/11/2022	REDACTED COMMERCIALLY SENSITIVE		101125	Newlincs Development Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57116	Payments to Private Contractors - Landfill Tax	30070249	30/11/2022	REDACTED COMMERCIALLY SENSITIVE		101125	Newlincs Development Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A92035	Sales General	30070249	30/11/2022	REDACTED COMMERCIALLY SENSITIVE		101125	Newlincs Development Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661

North East Lincolnshire Council	2022/23	9 Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30065279	02/12/2022	104,562.21		1002526	NTM GB LTD
North East Lincolnshire Council	2022/23	9 Environment	Capital Spend	Environment	Resort Management	Y1835	Resort Management	C01009	New Construction, conversion & renovation	30065707	02/12/2022	587.88		105081	Mobile Mini Uk Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30066636	02/12/2022	1,557.57		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30066638	02/12/2022	3,030.91		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30066665	02/12/2022	5,189.88		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30067789	02/12/2022	514.05		143357	The Best Connection
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A49105	Other Supplies & Services	30066502	06/12/2022	473		1001635	ESU1 Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A49105	Other Supplies & Services	30066521	06/12/2022	1,089.00		1001635	ESU1 Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30066705	06/12/2022	467		121021	Holdsworth Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30066721	06/12/2022	975		112224	Bcj Construction Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30066734	06/12/2022	386.76		138362	Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30066877	06/12/2022	276		112508	Telephone Uk Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A42005	Clothing & Uniforms & Laundry	30067044	06/12/2022	252.45		147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30067254	07/12/2022	705.25		100621	The Columbaria Company
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30067255	07/12/2022	674.5		100621	The Columbaria Company
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A49105	Other Supplies & Services	30067328	07/12/2022	1,428.00		102685	Socotec Uk Limited
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A49105	Other Supplies & Services	30067777	07/12/2022	400		143071	Fresh Pharma
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30070104	07/12/2022	363.73		101388	Wr Material Handling Ltd
North East Lincolnshire Council	2022/23	9 Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30067610	08/12/2022	-2,100.00		1002526	NTM GB LTD
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30067611	08/12/2022	700		130000	S P Davis Memorials Limited
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0679	Resort	A20005	Property Repairs, Maintenance & Alterations	30071352	08/12/2022	319.2		1003938	WF Education Group Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30067755	09/12/2022	526.42		138362	Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30069536	09/12/2022	5,720.95		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30069540	09/12/2022	1,747.09		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30069738	09/12/2022	318.03		101828	B A Bush & Son Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30069742	09/12/2022	316.6		101828	B A Bush & Son Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30069748	09/12/2022	394.06		101828	B A Bush & Son Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30071477	09/12/2022	558.75		143357	The Best Connection
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30067913	12/12/2022	1,430.00		100595	Fleet Line Markers Limited
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30068277	13/12/2022	343.67		101926	E K M Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30068433	13/12/2022	2,300.00		128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A40920	Purchase of Equipment	30068525	13/12/2022	374.11		123706	R W Stokes & Sons Ltd
North East Lincolnshire Council	2022/23	9 Environment	Capital Spend	Environment	Litter Bin Upgrade Plan	Y1734	Litter Bin Upgrade Plan	C01005	Purchase of Land & Buildings	30068704	13/12/2022	14,110.00		142860	Leafield Environmental Limited
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30069597	13/12/2022	442.1		121021	Holdsworth Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A22005	Building Rents	30068502	14/12/2022	2,361.67		128437	Great Grimsby Seafood Village Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30069638	14/12/2022	669		100621	The Columbaria Company
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Regulatory Services	A0664	Taxis	A40070	Stock Materials	30070128	14/12/2022	558.42		101697	Vip System Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Regulatory Services	A0664	Taxis	A40070	Stock Materials	30070128	14/12/2022	568.94		101697	Vip System Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30069752	15/12/2022	450		130000	S P Davis Memorials Limited
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21010	Gas	42190318	15/12/2022	3,450.13		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21005	Electricity	42190319	15/12/2022	296.65		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0679	Resort	A21005	Electricity	42190319	15/12/2022	658.96		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A21005	Electricity	42190319	15/12/2022	674.06		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21005	Electricity	42190319	15/12/2022	1,668.04		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30070099	16/12/2022	2,432.17		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30070111	16/12/2022	1,275.11		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30070116	16/12/2022	7,841.79		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30070123	16/12/2022	364.71		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30070125	16/12/2022	916.41		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30070136	16/12/2022	-695.09		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30070157	16/12/2022	1,334.90		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30071479	16/12/2022	489.35		143357	The Best Connection
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A24020	Water Services	42190320	16/12/2022	326.85		125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30070811	18/12/2022	555.52		122350	Bauer Radio Ltd
North East Lincolnshire Council	2022/23	9 Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01006	Purchase of Vehicles & Plant	30070271	19/12/2022	550		101926	E K M Ltd
North East Lincolnshire Council	2022/23	9 Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01006	Purchase of Vehicles & Plant	30070271	19/12/2022	1,200.00		101926	E K M Ltd
North East Lincolnshire Council	2022/23	9 Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01006	Purchase of Vehicles & Plant	30070271	19/12/2022	1,397.30		101926	E K M Ltd
North East Lincolnshire Council	2022/23	9 Environment	Capital Spend	Environment	Play Areas	Y1852	Play Areas	C01006	Purchase of Vehicles & Plant	30070271	19/12/2022	1,850.00		101926	E K M Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30070210	20/12/2022	500		101926	E K M Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A40920	Purchase of Equipment	30070689	20/12/2022	641.25		100593	Sylvester-Keal Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30070741	21/12/2022	865		100758	James Coles & Sons Ltd
North East Lincolnshire Council	2022/23	9 Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A49105	Other Supplies & Services	30071470	21/12/2022	400		143071	Fresh Pharma
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A56000	Other Establishments	30070183	21/03/2022	1,963.41		108328	Northern Powergrid (Yorkshire) Plc
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1803	DfT Active Travel Fund	A44942	Promotions and Events	30070656	27/05/2022	297.00		1000681	Outspoken Cycles Limited
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30066887	31/05/2022	15,218.25		101010	Hobson & Porter
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30067774	07/06/2022	990	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y1826	DfT Active Travel Fund	C01009	New Construction, conversion & renovation	30067578	22/07/2022	5,280.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1803	DfT Active Travel Fund	A44942	Promotions and Events	30070654	10/08/2022	2,608.50		1000681	Outspoken Cycles Limited
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0323	Riverside Cc Premises	A27010	Contract Cleaning	30065208	12/08/2022	1,293.56		146901	Bidvest Noonan (Uk) Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30069589	25/08/2022	4,916.81		101010	Hobson & Porter
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Building Control	A0966	Dangerous Structures	A49105	Other Supplies & Services	30065345	08/09/2022	9,377.52		128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1728	Estuary House	A21005	Electricity	30070197	12/09/2022	712.68		100834	Associated British Ports
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1728	Estuary House	A21005	Electricity	30070232	12/09/2022	-1,371.16		100834	Associated British Ports
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1667	Clee Lc Backlog Maintenance	C01009	New Construction, conversion & renovation	30065745	13/09/2022	6,920.94		100592	Fred Margarson Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0201	Ltp3 Monitoring	C01014	Other Capital Costs	30067584	23/09/2022	30,196.43		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01009	New Construction, conversion & renovation	30068013	26/09/2022	1,620.00		101510	Eton-Lincs Limited
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0317	Central Cc Premises	A27010	Contract Cleaning	30068178	27/09/2022	1,966.30		1004279	For Under Fives Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0403	Public Trans Infrastru Improve	C01011	External Professional Fees	30070743	27/09/2022	475		1001753	KJ Ecology Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30069156	28/09/2022	9,655.91		146603	Tspro Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30065768	30/09/2022	3,757.32		101120	Lyreco Uk Limited
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Streetworks Network Management	A1818	Street Licensing	A45040	IT Software Purchase	30065370	03/10/2022	2,500.00		148396	Kainos Software Limited
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1803	DfT Active Travel Fund	A40920	Purchase of Equipment	30069434	07/10/2022	1,830.00		1002479	Balanceability Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0389	Ltp Unclassified Roads	C01009	New Construction, conversion & renovation	30065297	10/10/2022	5,180.20		125951	EC Surfacing Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30065296	17/10/2022	4,845.00		112666	Obam Lift Services Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Building Control	A0966	Dangerous Structures	A49105	Other Supplies & Services	30065327	17/10/2022	4,917.60		128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0201	Ltp3 Monitoring	C01014	Other Capital Costs	30067577	17/10/2022	30,196.43		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y1826	DfT Active Travel Fund	C01014	Other Capital Costs	30067586	17/10/2022	3,535.71		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y1826	DfT Active Travel Fund	C01014	Other Capital Costs	30067588	17/10/2022	4,500.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0317	Central Cc Premises	A27010	Contract Cleaning	30068179	18/10/2022	954		1004279	For Under Fives Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1451	Alex Doc Bus Cent Backlog Main	C01009	New Construction, conversion & renovation	30067579	21/10/2022	34,200.00		100786	Kes Building Maintenance Limited
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30067776	21/10/2022	18,241.70		136453	Jc Pomfret Consetion Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30066788	24/10/2022	22,443.12		101404	Stagecoach Services
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01014	Other Capital Costs	30068265	25/10/2022	600		141974	Reach Publishing Services Limited
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0038	Maintenance Of Structures	C01011	External Professional Fees	30070261	25/10/2022	600		141974	Reach Publishing Services Limited
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1804	Acc Cons Funding Matthew Humb	C01009	New Construction, conversion & renovation	30054853	28/10/2022	1,500.00		149029	Clancy Consulting
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Management	A1236	Highway Management	A57115	Payments to Private Contractors	30067814	28/10/2022	-1,030.00		1001908	Vaisala Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Management	A1236	Highway Management	A57115	Payments to Private Contractors	30067815	28/10/2022	-20,768.00		1001908	Vaisala Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0323	Riverside Cc Premises	A27010	Contract Cleaning	30064962	30/10/2022	1,293.56		146901	Bidvest Noonan (Uk) Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30055338	31/10/2022	2,694.61		146603	Tspro Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30061564	31/10/2022	2,238.57	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0321	Highgate Cc Premises	A20015	Security / Surveillance Equipment Maintenance	30065206	31/10/2022	270		118749	Thrunscoe Primary And Nursery Academy
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0321	Highgate Cc Premises	A28005	Premises Insurance	30065206	31/10/2022	559.55		118749	Thrunscoe Primary And Nursery Academy
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30067383	31/10/2022	2,275.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Gy and Imm Flood Innovation Funding	Y1853	Gy & Imm Flood Innov Funding	C01014	Other Capital Costs	30067872	31/10/2022	2,100.00		102888	Ajet Drain Services Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0323	Riverside Cc Premises	A27010	Contract Cleaning	30064973	04/11/2022	1,293.56		146901	Bidvest Noonan (Uk) Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30064224	07/11/2022	362.21	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y1650	Pothole Action	C01009	New Construction, conversion & renovation	30065280	07/11/2022	7,128.35		125951	EC Surfacing Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y1650	Pothole Action	C01009	New Construction, conversion & renovation	30065280	07/11/2022	202,003.10		125951	EC Surfacing Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30065687	10/11/2022	8,345.96		103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57125	Bus Services	30062013	12/11/2022	17,136.00		101404	Stagecoach Services
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30063444	14/11/2022	2,205.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30063433	15/11/2022	1,522.07	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30065292	15/11/2022	5,885.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30065320	15/11/2022	2,339.33		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30065339	15/11/2022	1,993.21		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0074	LTP Programme Management	C01011	External Professional Fees	30065341	15/11/2022	8,315.75		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0319	Reynolds Cc Premises	A20015	Security / Surveillance Equipment Maintenance	30068413	15/11/2022	1,040.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1434	Civic Off Backlog Maint	C01009	New Construction, conversion & renovation	30068449	15/11/2022	1,177.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30062183	17/11/2022	18,544.53		146603	Tspro Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30065827	17/11/2022	2,412.00		112666	Obam Lift Services Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0322	Queensway Cc Premises	A57115	Payments to Private Contractors	30065277	18/11/2022	849.38		100515	Biffa Waste Services Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0316	West Marsh Cc Premises	A57115	Payments to Private Contractors	30065306	18/11/2022	955.64		100515	Biffa Waste Services Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0316	West Marsh Cc Premises	A44037	Inspection Fees	30065726	18/11/2022	276.8	

North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1179	South Quay Ent. Centre	A22005	Building Rents	30065635	21/11/2022	3,250.00			100834	Associated British Ports
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1855	DFG - Strategic Housing	C01009	New Construction, conversion & renovation	30062942	22/11/2022	4,604.83			1001038	Northern Lincolnshire and Goole NHS Foundation Trust
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1728	Estuary House	A21015	Heating Oil	30065534	22/11/2022	913.5			138198	Your Nrg
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Building Control	A0966	Dangerous Structures	A49105	Other Supplies & Services	30065626	22/11/2022	4,108.60			128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30066917	22/11/2022	8,885.77			146603	Tspro Ltd
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A33005	Public Transport - Non Staff	30065317	23/11/2022	507.72			1003915	Transport for the North
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1451	Alex Doc Bus Cent Backlog Main	C01011	External Professional Fees	30065746	23/11/2022	800			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1451	Alex Doc Bus Cent Backlog Main	C01011	External Professional Fees	30066058	23/11/2022	4,000.00			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30066411	23/11/2022	12,478.63			120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01011	External Professional Fees	30067519	23/11/2022	7,800.00			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01011	External Professional Fees	30067528	23/11/2022	1,270.67			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1668	Cartergate	A20005	Property Repairs, Maintenance & Alterations	30067549	23/11/2022	1,000.00			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y1826	DFT Active Travel Fund	C01014	Other Capital Costs	30067557	23/11/2022	4,500.00			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y1826	DFT Active Travel Fund	C01014	Other Capital Costs	30067559	23/11/2022	707.14			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y1826	DFT Active Travel Fund	C01014	Other Capital Costs	30067559	23/11/2022	2,828.57			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0201	Ltp3 Monitoring	C01014	Other Capital Costs	30067564	23/11/2022	30,196.43			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1460	Condition Work Ration Plan	C01011	External Professional Fees	30067566	23/11/2022	17,448.74			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30067576	23/11/2022	14,788.25			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30069132	23/11/2022	13,852.41			136453	Jc Pomfret Construction Ltd
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30072430	23/11/2022	2,814.17			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30067775	24/11/2022	652.81			100894	North East Lincolnshire Council
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Planning	A1221	Planning	A93000	Fees & Charges	30068681	24/11/2022	462			144928	Portal Plan Quest Ltd
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Planning	A1221	Planning	A93000	Fees & Charges	30068684	24/11/2022	924			144928	Portal Plan Quest Ltd
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30063386	25/11/2022	560			138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01012	Payment of Grants/Advances	30063400	25/11/2022	17,071.04			138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1668	King George V Backlog Maint	C01009	New Construction, conversion & renovation	30066075	25/11/2022	14,800.00			1001594	Playdeck Uk Limited
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0321	Highgate Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30065210	28/11/2022	957.83			118749	Thrunscoe Primary And Nursery Academy
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Operational Management	A1252	Highway Maint Principal	A40095	Equipment Maintenance and Repair	30065612	28/11/2022	612.54			1000492	Glasdon UK Limited
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30067823	28/11/2022	1,235.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30067827	28/11/2022	650	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30067827	28/11/2022	1,300.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30067828	28/11/2022	360	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30067829	28/11/2022	1,620.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30067829	28/11/2022	1,620.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30067832	28/11/2022	2,700.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30067836	28/11/2022	630	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30067837	28/11/2022	2,700.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30067839	28/11/2022	1,620.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30067842	28/11/2022	3,900.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30067846	28/11/2022	845	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30067850	28/11/2022	1,200.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30067855	28/11/2022	1,620.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30067858	28/11/2022	910	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30067859	28/11/2022	1,260.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30067863	28/11/2022	330	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30067863	28/11/2022	790	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30067864	28/11/2022	630	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30067866	28/11/2022	1,710.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0260	Involve Inform Encourage	C01014	Other Capital Costs	30063962	29/11/2022	1,214.00			1001951	Room 9 Media Ltd
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1793	Equipment Store	C01006	Purchase of Vehicles & Plant	30063964	29/11/2022	5,562.00			126914	Joerns Healthcare Ltd
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1793	Equipment Store	C01006	Purchase of Vehicles & Plant	30063998	29/11/2022	2,680.00			126914	Joerns Healthcare Ltd
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30064003	29/11/2022	365	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1793	Equipment Store	C01006	Purchase of Vehicles & Plant	30064005	29/11/2022	2,574.00			126914	Joerns Healthcare Ltd
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1793	Equipment Store	C01006	Purchase of Vehicles & Plant	30064005	29/11/2022	2,930.40			126914	Joerns Healthcare Ltd
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1793	Equipment Store	C01006	Purchase of Vehicles & Plant	30064196	29/11/2022	1,125.00			101710	Etac Limited
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1793	Equipment Store	C01006	Purchase of Vehicles & Plant	30064196	29/11/2022	1,975.00			101710	Etac Limited
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30064303	29/11/2022	400	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30064249	30/11/2022	350	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1793	Equipment Store	C01006	Purchase of Vehicles & Plant	30065003	30/11/2022	1,500.00			1004009	Accora Ltd
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1793	Equipment Store	C01006	Purchase of Vehicles & Plant	30065003	30/11/2022	7,500.00			1004009	Accora Ltd
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1793	Equipment Store	C01006	Purchase of Vehicles & Plant	30065679	30/11/2022	515.2			1010070	Smilcare Ltd
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0320	Immingham Cc Premises	A27015	Refuse Collection	30065722	30/11/2022	331.37			101433	Ellgia Limited
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0002	Cycle Route	C01009	New Construction, conversion & renovation	30065760	30/11/2022	100,411.86			100579	Specialist Surfacing Limited
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0387	Ltp Principal Roads	C01009	New Construction, conversion & renovation	30065780	30/11/2022	431,236.38			100579	Specialist Surfacing Limited
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A32005	Hire of Transport - Non Staff	30066080	30/11/2022	832.72			100546	Links Taxis
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y1650	Pothole Action	C01009	New Construction, conversion & renovation	30066624	30/11/2022	10,854.47			125951	EC Surfacing Ltd
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0022	Local Road Safety Improvements	C01009	New Construction, conversion & renovation	30066626	30/11/2022	936.07			125951	EC Surfacing Ltd
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1178	King Edward St Ent. Centre	A27015	Refuse Collection	30066822	30/11/2022	755.91			101433	Ellgia Limited
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1175	Europarc Innovation Centre	A27015	Refuse Collection	30066838	30/11/2022	372.95			101433	Ellgia Limited
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1180	Wilton Road Ent Centre	A27015	Refuse Collection	30066845	30/11/2022	756.44			101433	Ellgia Limited
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30066874	30/11/2022	260			132818	Stephen Heywood Design Ltd
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1722	New Oxford House	A27005	Window Cleaning	30067371	30/11/2022	534			149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0993	Grimsby Town Hall	A27005	Window Cleaning	30067390	30/11/2022	600			149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0996	Municipal Offices	A27005	Window Cleaning	30067402	30/11/2022	413			149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30067663	30/11/2022	1,053.24	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1101	Boating Lake Car Park Toilets	A57115	Payments to Private Contractors	30068435	30/11/2022	1,764.58			142148	Danfo (Uk) Limited
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1112	Market Hall Toilets	A57115	Payments to Private Contractors	30068435	30/11/2022	2,184.42			142148	Danfo (Uk) Limited
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1109	St Peters Avenue Toilets	A57115	Payments to Private Contractors	30068435	30/11/2022	2,200.92			142148	Danfo (Uk) Limited
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1106	Kingsway Toilets	A57115	Payments to Private Contractors	30068435	30/11/2022	2,618.67			142148	Danfo (Uk) Limited
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1107	Sea Road Toilets	A57115	Payments to Private Contractors	30068435	30/11/2022	4,185.08			142148	Danfo (Uk) Limited
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30069533	30/11/2022	557.97	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30070107	30/11/2022	1,434.78	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30070158	30/11/2022	717.36	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0299	East Marsh Cc Premises	A27015	Refuse Collection	30070815	30/11/2022	343.46			101433	Ellgia Limited
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0297	Nbpcc Premises	A27015	Refuse Collection	30070884	30/11/2022	686.92			101433	Ellgia Limited
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0323	Riverside Cc Premises	A27015	Refuse Collection	30070899	30/11/2022	686.92			101433	Ellgia Limited
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30064644	01/12/2022	-1,977.00			101120	Lyreco Uk Limited
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30065294	01/12/2022	360	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30065672	01/12/2022	4,316.60			100980	Gy Clps & District Dial A Ride
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30066446	01/12/2022	1,500	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30066795	01/12/2022	205,822.58			101404	Stagecoach Services
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30067515	01/12/2022	400	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30069816	01/12/2022	480	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30069833	01/12/2022	1,080.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30069836	01/12/2022	650	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30069853	01/12/2022	1,800.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30069855	01/12/2022	1,800.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30069864	01/12/2022	1,600.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30070093	01/12/2022	280	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30070126	01/12/2022	280	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30070131	01/12/2022	1,885.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30070138	01/12/2022	280	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30070145	01/12/2022	280	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30065299	02/12/2022	1,312.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0323	Riverside Cc Premises	A27010	Contract Cleaning	30069584	02/12/2022	1,293.56			146901	Bidvest Noonan (Uk) Ltd
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0316	West Marsh Cc Premises	A21010	Gas	30070184	02/12/2022	256.36			112680	Macaulay Primary Academy
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0322	Queensway Cc Premises	A27010	Contract Cleaning	30070279	02/12/2022	1,038.88			146901	Bidvest Noonan (Uk) Ltd
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1451	Alex Doc Bus Cent Backlog Main	C01009	New Construction, conversion & renovation	30066507	04/12/2022	34,325.87			100786	Kes Building Maintenance Limited
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01012	Payment of Grants/Advances	30065924	05/12/2022	1,191.53			138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30065924	05/12/2022	560			138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30065934	05/12/2022	560			138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	9	Housing, Highways and Transport	Capital Spend	Economy And Grow

North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30067830	06/12/2022	734.02	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30067936	06/12/2022	4,200.00		112666	Obam Lift Services Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1864	Osbourne Street	A21005	Electricity	30070036	06/12/2022	415.5		108375	Sse (Southern Electric)
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1864	Osbourne Street	A21005	Electricity	30070038	06/12/2022	415.5		108375	Sse (Southern Electric)
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0323	Riverside Cc Premises	A21005	Electricity	30068758	07/12/2022	371.96		112852	Yarborough Academy
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30067368	08/12/2022	3,900.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30067406	08/12/2022	4,800.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30067786	08/12/2022	11,727.22		101010	Hobson & Porter
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A49105	Other Supplies & Services	30067819	08/12/2022	1,873.32		134124	Flowbird Smart City Uk Limited
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1111	Gilbey Road Depot	A30015	Vehicle Fuel	30068430	08/12/2022	22,873.55		138198	Your Nrg
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1793	Equipment Store	C01006	Purchase of Vehicles & Plant	30070314	08/12/2022	3,349.75		101715	Nottingham Rehab Limited
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1793	Equipment Store	C01006	Purchase of Vehicles & Plant	30070314	08/12/2022	3,749.75		101715	Nottingham Rehab Limited
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1793	Equipment Store	C01006	Purchase of Vehicles & Plant	30070322	08/12/2022	1,720.00		101715	Nottingham Rehab Limited
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1793	Equipment Store	C01006	Purchase of Vehicles & Plant	30070322	08/12/2022	2,699.75		101715	Nottingham Rehab Limited
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1793	Equipment Store	C01006	Purchase of Vehicles & Plant	30070322	08/12/2022	3,099.75		101715	Nottingham Rehab Limited
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1793	Equipment Store	C01006	Purchase of Vehicles & Plant	30070329	08/12/2022	1,400.00		101715	Nottingham Rehab Limited
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1793	Equipment Store	C01006	Purchase of Vehicles & Plant	30070329	08/12/2022	4,750.00		101715	Nottingham Rehab Limited
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30071163	08/12/2022	10,675.64		103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1793	Equipment Store	C01006	Purchase of Vehicles & Plant	30071190	08/12/2022	2,376.00		101715	Nottingham Rehab Limited
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1793	Equipment Store	C01006	Purchase of Vehicles & Plant	30071257	08/12/2022	863.4		101715	Nottingham Rehab Limited
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30071287	08/12/2022	560	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30071290	08/12/2022	2,240.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30071295	08/12/2022	660	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30067756	09/12/2022	1,890.43	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30071285	09/12/2022	575	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30071292	09/12/2022	300	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30071293	09/12/2022	1,740.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57125	Bus Services	30069744	10/12/2022	17,136.00		101404	Stagecoach Services
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1445	Gilbey Rd Depot Backlog Maint	C01009	New Construction, conversion & renovation	30067929	12/12/2022	879.08		105081	Mobile Mini Uk Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1722	New Oxford House	A22005	Building Rents	30068164	12/12/2022	30,000.00		140205	Purple Emperor Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1793	Equipment Store	C01006	Purchase of Vehicles & Plant	30068445	12/12/2022	855		101715	Nottingham Rehab Limited
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Grant Street Car Park	Y1858	Grant St Car Park	C01011	External Professional Fees	30068760	12/12/2022	5,700.00		1002099	Kings Chambers
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30070024	12/12/2022	337	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1579	Old Clee Youth Centre	A21005	Electricity	30070092	12/12/2022	653.96		119822	Old Clee Primary Academy
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1579	Old Clee Youth Centre	A21010	Gas	30070092	12/12/2022	419.5		119822	Old Clee Primary Academy
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30068347	13/12/2022	340	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing Dev & Regen	A1217	Energy Efficiency	A56000	Other Establishments	30068446	13/12/2022	972		138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30068762	13/12/2022	560		132818	Stephen Heywood Design Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing Dev & Regen	A1217	Energy Efficiency	A56000	Other Establishments	30069100	13/12/2022	860		138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1198	New Clee I.E.	A21005	Electricity	30070225	13/12/2022	350.6		148119	E.On Next
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1579	Old Clee Youth Centre	A24005	Water Services	30070333	13/12/2022	821.11		119822	Old Clee Primary Academy
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1287	Backlog Gy Business Centre	C01006	New Construction, conversion & renovation	30071185	13/12/2022	1,975.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1728	Estuary House	A28505	Other Premises Costs	30071186	13/12/2022	3,918.36		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01009	New Construction, conversion & renovation	30071192	13/12/2022	2,311.10		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30071197	13/12/2022	385		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01005	Purchase of Land & Buildings	30071214	13/12/2022	675		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1578	Grimsby Central Library	C01009	New Construction, conversion & renovation	30071231	13/12/2022	848.3		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30071232	13/12/2022	868.77		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1574	Molson Centre	C01009	New Construction, conversion & renovation	30071236	13/12/2022	380		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1210	Water Sports Centre	A20005	Property Repairs, Maintenance & Alterations	30071241	13/12/2022	259.83		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1210	Water Sports Centre	A20005	Property Repairs, Maintenance & Alterations	30071241	13/12/2022	339.25		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1816	N & Bp Family Hub Backlog	C01009	New Construction, conversion & renovation	30071245	13/12/2022	440		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0469	Void Property Costs	A20005	Property Repairs, Maintenance & Alterations	30071247	13/12/2022	1,785.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1458	Gy Town Hall Backlog Maint	C01005	Purchase of Land & Buildings	30071259	13/12/2022	1,448.19		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30072432	13/12/2022	844.85		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30072433	13/12/2022	14,872.88		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30072653	13/12/2022	14,397.63		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1793	Equipment Store	C01006	Purchase of Vehicles & Plant	30069796	14/12/2022	856.44		104008	Performance Health
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1793	Equipment Store	C01006	Purchase of Vehicles & Plant	30069796	14/12/2022	1,028.48		104008	Performance Health
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1777	New Oxford House	C01009	New Construction, conversion & renovation	30070226	14/12/2022	1,088.00		140205	Purple Emperor Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A21025	Street Lighting - Energy Costs	42189459	14/12/2022	65,351.10		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A21025	Street Lighting - Energy Costs	42189459	14/12/2022	71,839.97		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30069111	15/12/2022	700	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30069131	15/12/2022	1,470.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30069134	15/12/2022	2,572.92	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0320	Immingham Cc Premises	A21005	Electricity	30070328	15/12/2022	1,132.88		121907	Eastfield Primary Academy
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0317	Central Cc Premises	A21010	Gas	42190318	15/12/2022	267.42		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1176	Poplar Road Fact Units	A21010	Gas	42190318	15/12/2022	287		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0998	The Knoll	A21010	Gas	42190318	15/12/2022	290.23		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1000	Doughty Centre	A21010	Gas	42190318	15/12/2022	311.73		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0299	East Marsh Cc Premises	A21010	Gas	42190318	15/12/2022	326.24		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1185	Alexandra Dock Business Units	A21010	Gas	42190318	15/12/2022	355.17		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1175	Europarc Innovation Centre	A21010	Gas	42190318	15/12/2022	380.11		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0323	Riverside Cc Premises	A21010	Gas	42190318	15/12/2022	507.81		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1044	Cleethorpes Library	A21010	Gas	42190318	15/12/2022	516.24		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1722	New Oxford House	A21010	Gas	42190318	15/12/2022	555.42		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1059	Doughty Road Depot	A21010	Gas	42190318	15/12/2022	561.23		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1120	William Molson Centre	A21010	Gas	42190318	15/12/2022	572.17		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0994	Cleethorpes Town Hall	A21010	Gas	42190318	15/12/2022	641.43		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0979	Heritage Centre Building	A21010	Gas	42190318	15/12/2022	724.78		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0996	Municipal Offices	A21010	Gas	42190318	15/12/2022	784.73		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21010	Gas	42190318	15/12/2022	860.56		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0297	Nbpcc Premises	A21010	Gas	42190318	15/12/2022	1,070.86		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1028	REDACTED	A21010	Gas	42190318	15/12/2022	1,119.28		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0995	Cleethorpes Civic Offices	A21010	Gas	42190318	15/12/2022	1,240.00		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1030	Members Office	A21010	Gas	42190318	15/12/2022	1,294.16		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0993	Grimsby Town Hall	A21010	Gas	42190318	15/12/2022	1,376.51		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0343	Leas Extened Services	A21010	Gas	42190318	15/12/2022	1,433.58		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1177	Immingham Ent. Centre	A21005	Electricity	42190319	15/12/2022	260.97		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0997	3 Town Hall Square	A21005	Electricity	42190319	15/12/2022	266.87		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A21005	Electricity	42190319	15/12/2022	283.17		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0316	West Marsh Cc Premises	A21005	Electricity	42190319	15/12/2022	349.08		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1097	Sussex Recreation Ground	A21005	Electricity	42190319	15/12/2022	353.73		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1088	Peoples Park	A21005	Electricity	42190319	15/12/2022	358.53		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0317	Central Cc Premises	A21005	Electricity	42190319	15/12/2022	370.62		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0318	Broadway Cc Premises	A21005	Electricity	42190319	15/12/2022	417.3		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1102	Pier Gardens And Waterfall	A21005	Electricity	42190319	15/12/2022	442.53		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1044	Cleethorpes Library	A21005	Electricity	42190319	15/12/2022	444.01		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A21005	Electricity	42190319	15/12/2022	447.16		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0998	The Knoll	A21005	Electricity	42190319	15/12/2022	474.6		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1394	Poplar Road Depot	A21005	Electricity	42190319	15/12/2022	487.34		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0299	East Marsh Cc Premises	A21005	Electricity	42190319	15/12/2022	519.47		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1185	Alexandra Dock Business Units	A21005	Electricity	42190319	15/12/2022	597.04		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1088	Peoples Park	A21005	Electricity	42190319	15/12/2022	609.82		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1050	Waltham Library	A21005	Electricity	42190319	15/12/2022	618.5		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0469	Void Property Costs	A21005	Electricity	42190319	15/12/2022	696.36		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0343	Leas Extened Services	A21005	Electricity	42190319	15/12/2022	717.65		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0990	Unit 5/6 Pyewipe Place	A21005	Electricity	42190319	15/12/2022	753.54		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0979	Heritage Centre Building	A21005	Electricity	42190319	15/12/2022	755.55		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1028	REDACTED	A21005	Electricity	42190319	15/12/2022	823.53		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1120	William Molson Centre	A21005	Electricity	42190319	15/12/2022	828.94		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0993	Grimsby Town Hall	A21005	Electricity	42190319	15/12/2022	921.81		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0297	Nbpcc Premises	A21005	Electricity	42190319	15/12/2022	933.17		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42190319	15/12/2022	997.62		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1032	Clee Youth Centre	A21005	Electricity	42190319	15/12/2022	1,173.59		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A21005	Electricity	42190319	15/12/2022	1,620.00		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1722	New Oxford House	A21005	Electricity	42190319	15/12/2022	1,697.18		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1176	Poplar Road Fact Units	A21005	Electricity	42190319	15/12/2022	2,008.99		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1180	Wilton Road Ent Centre	A21005	Electricity	42190319	15/12/

North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1043	Grimsby Library	A21005	Electricity	42190319	15/12/2022	4,490.49	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1668	Cartergate	A21005	Electricity	42190319	15/12/2022	4,689.26	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0995	Cleethorpes Civic Offices	A21005	Electricity	42190319	15/12/2022	5,597.42	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	SHIIP Pioneer Business Park	A1823	SHIIP Ecological Mitigation	A21005	Electricity	42190319	15/12/2022	11,829.89	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21005	Electricity	42190319	15/12/2022	13,593.12	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing Dev & Regen	A1217	Energy Efficiency	A56000	Other Establishments	30070022	16/12/2022	916	138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A47005	Grants, Contributions & Donations	30070045	16/12/2022	19,500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0321	Highgate Cc Premises	A20011	Premises External Maintenance	30070141	16/12/2022	487.85	118749	Thrunscoe Primary And Nursery Academy
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0317	Central Cc Premises	A24005	Water Services	42190320	16/12/2022	-3,474.28	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1101	Boating Lake Car Park Toilets	A24005	Water Services	42190320	16/12/2022	266.53	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1102	Pier Gardens And Waterfall	A24005	Water Services	42190320	16/12/2022	273.28	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1032	Cree Youth Centre	A24005	Water Services	42190320	16/12/2022	294.75	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0990	Unit 5/6 Pyewipe Place	A24005	Water Services	42190320	16/12/2022	316.7	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1109	St Peters Avenue Toilets	A24005	Water Services	42190320	16/12/2022	344.71	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1094	King Georg V Fields Taylors Av	A24005	Water Services	42190320	16/12/2022	436.38	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1111	Gilbey Road Depot	A24005	Water Services	42190320	16/12/2022	481.59	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1178	King Edward St Ent. Centre	A24005	Water Services	42190320	16/12/2022	502.43	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1394	Poplar Road Depot	A24005	Water Services	42190320	16/12/2022	598.4	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1191	Cleethorpes Showground	A24005	Water Services	42190320	16/12/2022	654.22	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1116	Neville Turner Way Pavilion	A24005	Water Services	42190320	16/12/2022	695.88	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0995	Cleethorpes Civic Offices	A24005	Water Services	42190320	16/12/2022	701.83	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1120	William Molson Centre	A24005	Water Services	42190320	16/12/2022	1,387.15	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1090	Sidney Park	A24005	Water Services	42190320	16/12/2022	1,868.42	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1059	Doughty Road Depot	A24005	Water Services	42190320	16/12/2022	2,162.16	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1764	Lac Education Facility	A24005	Water Services	42190320	16/12/2022	2,423.85	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30069472	19/12/2022	6,070.00	149461	Framework Housing Association
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30069472	19/12/2022	6,263.00	100309	The Salvation Army
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30069472	19/12/2022	8,956.00	106726	Creative Support Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30069472	19/12/2022	9,052.00	1000803	Nurtrio
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30069472	19/12/2022	9,691.00	100311	Humbercare Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30069472	19/12/2022	13,195.00	100326	Womens Aid
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30069472	19/12/2022	13,336.00	1000115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30069472	19/12/2022	19,892.00	100310	Doorstep
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30069472	19/12/2022	20,693.00	100342	Longhurst And Havelok Homes Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30070231	19/12/2022	540	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1803	DfT Active Travel Fund	A44942	Promotions and Events	30071224	22/12/2022	1,080.00	119476	Cycle Hub Lincs Cic
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0322	Queensway Cc Premises	A27010	Contract Cleaning	30072569	30/12/2022	1,038.88	146901	Bidvest Noonan (Uk) Ltd
North East Lincolnshire Council	2022/23	9 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0323	Riverside Cc Premises	A27010	Contract Cleaning	30072608	30/12/2022	1,293.56	146901	Bidvest Noonan (Uk) Ltd
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30063451	05/03/2022	872.88	136501	Reflective Minds Ltd
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30068812	14/05/2022	1,237.00	136501	Reflective Minds Ltd
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30070460	30/05/2022	403	125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30069840	11/08/2022	439.03	148242	Joyce Scaife - Chartered Clinical Psychologist
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30066200	20/09/2022	517	102955	Hull University Teaching Hosp Nhs Trust
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30070679	30/09/2022	804.83	147716	Hope-Borland Associates Ltd
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30071255	11/10/2022	400.25	148825	John Holland Psychologists Ltd
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30072577	18/10/2022	353.45	148825	John Holland Psychologists Ltd
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30068814	26/10/2022	770.86	146277	Psychology Experts Ltd
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30070465	26/10/2022	584	125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30069844	28/10/2022	462	145182	Wilberforce Chambers
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30072579	31/10/2022	483.25	125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30070470	02/11/2022	525	1002401	Wilberforce Chambers
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30070477	02/11/2022	595	1002401	Wilberforce Chambers
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30070682	02/11/2022	525	1002401	Wilberforce Chambers
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30059893	04/11/2022	636	147197	Crown Chambers
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30069866	07/11/2022	1,201.00	125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30069868	07/11/2022	427.5	139686	Wilberforce Chambers
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30071141	08/11/2022	588	147197	Crown Chambers
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30072564	10/11/2022	4,015.00	148355	Morgan Assessments Ltd
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44042	Alternative Provision	30071213	14/11/2022	420	148641	Spire Barristers
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30072581	14/11/2022	665	150738	Wilberforce Chambers
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30067593	15/11/2022	276.9	110632	Marta Cohen Ltd
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30067622	15/11/2022	629.8	124337	Forensic Testing Service
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30067253	16/11/2022	660	147197	Crown Chambers
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30067608	16/11/2022	556	147197	Crown Chambers
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30067624	16/11/2022	608.8	147197	Crown Chambers
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30067629	16/11/2022	780	147197	Crown Chambers
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30067633	16/11/2022	576.8	147197	Crown Chambers
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30067636	16/11/2022	876	147197	Crown Chambers
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30069845	16/11/2022	1,320.00	147197	Crown Chambers
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30069854	16/11/2022	756	147197	Crown Chambers
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30070254	16/11/2022	800.8	147197	Crown Chambers
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30071119	16/11/2022	1,200.00	147197	Crown Chambers
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30062845	17/11/2022	17,100.00	147197	Crown Chambers
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30065285	17/11/2022	1,125.00	143651	Mewa Llp
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30069830	17/11/2022	684	147197	Crown Chambers
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30071147	17/11/2022	420	147197	Crown Chambers
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30072559	17/11/2022	379.99	125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30068813	21/11/2022	968.68	125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30071088	21/11/2022	588	147197	Crown Chambers
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30067613	23/11/2022	1,208.00	147197	Crown Chambers
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30067625	23/11/2022	261.15	124337	Forensic Testing Service
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30067635	23/11/2022	493.35	108259	David Briggs Associates Ltd
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30067638	23/11/2022	269.6	124337	Forensic Testing Service
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30068789	23/11/2022	420	147197	Crown Chambers
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30068792	23/11/2022	1,176.00	147197	Crown Chambers
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30068794	23/11/2022	588	147197	Crown Chambers
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30071076	23/11/2022	2,232.00	147197	Crown Chambers
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30071091	23/11/2022	1,200.00	147197	Crown Chambers
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30071105	23/11/2022	504	147197	Crown Chambers
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30068852	24/11/2022	735	123960	Wilberforce Chambers
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30072622	24/11/2022	595	1000544	Wilberforce Chambers
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30069822	25/11/2022	583	148825	John Holland Psychologists Ltd
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44042	Alternative Provision	30069827	25/11/2022	1,320.00	1000545	Spire Barristers
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30067644	28/11/2022	475	1000148	St Johns Buildings Barristers
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A22010	Hire of Rooms	30064130	29/11/2022	435	101604	Cleethorpes Charter Trustees
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30068815	29/11/2022	2,190.00	1001800	Spire Barristers
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30068827	29/11/2022	350	1000146	Spire Barristers
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30070034	29/11/2022	306.85	148825	John Holland Psychologists Ltd
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30067853	30/11/2022	1,500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44968	Legal & Conveyancing Charges	30069130	30/11/2022	579	1001519	DAC Beachcroft LLP
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30070467	30/11/2022	750	103505	Spire Barristers
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30070694	30/11/2022	920	140405	Spire Barristers
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61177	Conveyance Bodies	30066077	01/12/2022	2,005.40	121430	Bloodfast Evs Ltd
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30068811	01/12/2022	500	148641	Spire Barristers
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30069858	01/12/2022	1,243.20	147197	Crown Chambers
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A47010	Subscriptions (non staff)	30070659	01/12/2022	30,000.00	110059	Thomson Reuters
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30070673	01/12/2022	3,045.00	140405	Spire Barristers
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30071096	01/12/2022	588	147197	Crown Chambers
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A16020	Staff Professional Membership Fees	30069626	05/12/2022	316	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30070255	06/12/2022	620	147197	Crown Chambers
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30070464	06/12/2022	294.95	148825	John Holland Psychologists Ltd
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30071083	06/12/2022	636	147197	Crown Chambers
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30071089	06/12/2022	636	147197	Crown Chambers
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30071158	06/12/2022	588	147197	Crown Chambers
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30067556	07/12/2022	328	111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30067565	07/12/2022	326.48	101211	Sheffield Teaching Hospitals Nhsft
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A44042	Alternative Provision	30067582	07/12/2022	438	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30067594	07/12/2022	14,391.00	111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30067597	07/12/2022	2,680.00	111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30069818	07/12/2022	420	147197	Crown Chambers
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30069851	08/12/2022	628	147197	Crown Chambers
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30071078	08/12/2022	600.8	147197	Crown Chambers
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30072594	08/12/2022	490.4	124337	Forensic Testing Service
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30071097	09/12/2022	620	147197	Crown Chambers
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30071109	09/12/2022	930	147197	Crown Chambers
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30072583	09/12/2022	490	146667	Spire Barristers

North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30071114	12/12/2022	572	147197	Crown Chambers	
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30072611	12/12/2022	416	124337	Forensic Testing Service	
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A47010	Subscriptions (non staff)	30070112	14/12/2022	1,424.22	1003903	NLA Media Access	
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A47010	Subscriptions (non staff)	30070156	14/12/2022	4,747.40	1003903	NLA Media Access	
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30070686	14/12/2022	336.53	147716	Hope-Borland Associates Ltd	
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30071087	14/12/2022	588	147197	Crown Chambers	
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30068809	15/12/2022	425	148242	Joyce Scaife - Chartered Clinical Psychologist	
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30071075	15/12/2022	572	147197	Crown Chambers	
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A11005	Agency Supply Staff	30071188	18/12/2022	1,485.00	150642	G2v Recruitment Group Ltd	
North East Lincolnshire Council	2022/23	9 Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0177	Audit Shared Service	A57115	Payments to Private Contractors	30070294	20/12/2022	935	147004	Tiaa Ltd	
North East Lincolnshire Council	2022/23	9 Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A47010	Subscriptions (non staff)	30064993	01/12/2022	650	125043	Pslive Ltd	
North East Lincolnshire Council	2022/23	9 Other Corp Budgets - Technical	Revenue Budgets	Other Corporate Budgets	Appropriations	A1327	Pension Pf Pymts & Protection Pay	A49105	Other Supplies & Services	30065213	18/10/2022	9,500.00	100377	East Riding Of Yorkshire Council	
North East Lincolnshire Council	2022/23	9 Other Corp Budgets - Technical	Revenue Budgets	Other Corporate Budgets	Corporate Budgets - Other	A1307	Capital Receipts (Non Hra)	A47005	Grants, Contributions & Donations	30066426	02/12/2022	10,000.00	109470	Wilkin Chapman Llp Solicitors	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30067246	12/05/2022	380	148286	Ucheck	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30071130	13/10/2022	11,666.67	101186	North Lincolnshire Council	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30071157	13/10/2022	176,342.14	101186	North Lincolnshire Council	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	Comm & Strategic Support Unit	A1787	Local Lottery	A47010	Subscriptions (non staff)	30065381	28/10/2022	400	1004227	Gambling Commission	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Capital Spend	Resources	System Investment	Y1661	Integrated Hr & Payroll System	C01006	Purchase of Vehicles & Plant	30065715	28/10/2022	2,250.00	102633	Mhr International Uk Ltd	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Capital Spend	Resources	System Investment	Y1661	Integrated Hr & Payroll System	C01006	Purchase of Vehicles & Plant	30065715	28/10/2022	2,250.00	102633	Mhr International Uk Ltd	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30065543	02/11/2022	51,000.00	102633	Mhr International Uk Ltd	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30065823	04/11/2022	1,416.64	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A47010	Subscriptions (non staff)	30067874	09/11/2022	320	135506	Christine Miles	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30065754	10/11/2022	360	105501	Forefront Training Ltd	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Telephones	30069122	22/11/2022	1,387.29	107612	Virgin Media	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30069122	22/11/2022	1,388.79	107612	Virgin Media	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30065602	24/11/2022	650	141310	Total Computer Networks Ltd	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30065602	24/11/2022	1,350.00	141310	Total Computer Networks Ltd	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30065628	25/11/2022	320	141310	Total Computer Networks Ltd	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A61167	Mobile Phones	30068857	26/11/2022	5,474.71	101324	Vodafone Limited	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30065966	27/11/2022	2,969.00	135925	Whistl Uk Ltd	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Finance Officer	A0195	Chief Finance Officer	A44065	Consultancy Services	30065871	28/11/2022	2,062.50	1000814	Anthony Winn Business Consultant	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30068672	28/11/2022	4,958.41	102633	Mhr International Uk Ltd	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30065601	29/11/2022	310	101147	Systematic Print Management Ltd	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A61167	Mobile Phones	30065730	29/11/2022	5,750.00	141310	Total Computer Networks Ltd	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A16030	Employee Benefits	30066727	29/11/2022	1,580.00	130544	Manor Occupational Health Ltd	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30064658	30/11/2022	900	110598	Caci Ltd	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30064658	30/11/2022	900	110598	Caci Ltd	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30064658	30/11/2022	900	110598	Caci Ltd	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	Communications And Marketing	A0747	Customer Care	A40070	Stock Materials	30064985	30/11/2022	653.61	142186	Allied Publicity Services (Manchester Ltd)	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30065689	30/11/2022	550	101147	Systematic Print Management Ltd	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A22010	Hire of Rooms	30065759	30/11/2022	263	126893	Centre4 Limited	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Finance Officer	A0195	Chief Finance Officer	A44065	Consultancy Services	30065867	30/11/2022	687.5	144555	Rebecca Darnell	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Finance Officer	A0195	Chief Finance Officer	A44065	Consultancy Services	30065869	30/11/2022	2,083.00	134910	Sarah Rock - Your Business Buddy	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Finance Officer	A0195	Chief Finance Officer	A44065	Consultancy Services	30065875	30/11/2022	2,030.00	137191	Ian Girdley	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30066044	30/11/2022	10,510.62	148202	Opus Trust Marketing Ltd	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40090	Equipment Hire	30066529	30/11/2022	2,020.86	101652	Agilico Workplace Technologies (North) Ltd	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43010	Printing	30066529	30/11/2022	577.29	101652	Agilico Workplace Technologies (North) Ltd	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40090	Equipment Hire	30066532	30/11/2022	2,955.16	101652	Agilico Workplace Technologies (North) Ltd	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43010	Printing	30066532	30/11/2022	1,629.13	101652	Agilico Workplace Technologies (North) Ltd	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A0214	Business Support Unit (Sbs)	A33005	Public Transport - Non Staff	30067045	30/11/2022	3,300.75	127476	Click Travel	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A0214	Business Support Unit (Sbs)	A33005	Public Transport - Non Staff	30067045	30/11/2022	3,562.05	127476	Click Travel	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30067889	30/11/2022	257.5	126893	Centre4 Limited	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	Communications And Marketing	A0747	Customer Care	A58015	Other Agencies/Contractors	30067918	30/11/2022	565.52	100952	G4s Cash Services (Uk) Limited	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	Comm & Strategic Support Unit	A1628	Comm & Strategic Support Unit	A18035	Pension Enhancements to ERPF	30071116	30/11/2022	10,058.31	1003322	East Riding Pension Fund	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	Comm & Strategic Support Unit	A1628	Comm & Strategic Support Unit	A18035	Pension Enhancements to ERPF	30071120	30/11/2022	16,092.92	1003322	East Riding Pension Fund	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A1455	Information Team	A18035	Pension Enhancements to ERPF	30071628	30/11/2022	11,053.61	100377	East Riding Of Yorkshire Council	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1869	Organisation and Service Design	A44065	Consultancy Services	30064966	01/12/2022	6,075.00	1003627	David Ayre Consulting	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30064971	01/12/2022	7,680.00	1000207	Sentinel Partners Limited	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30065369	01/12/2022	500	1004168	Humberside County Scouts Council	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30065374	01/12/2022	282.97	1002388	Bishop King Centre	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	Communications And Marketing	A0747	Customer Care	A42020	Medical Supplies	30065767	01/12/2022	270	105269	Physio-Works	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30065828	02/12/2022	1,416.64	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30066009	02/12/2022	700	141310	Total Computer Networks Ltd	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30065989	04/12/2022	1,385.11	135925	Whistl Uk Ltd	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30065997	04/12/2022	262.36	135925	Whistl Uk Ltd	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30066010	04/12/2022	305.73	135925	Whistl Uk Ltd	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30067239	04/12/2022	62,603.16	145197	Comensura Ltd	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40095	Equipment Maintenance and Repair	30067237	05/12/2022	715	100689	Freelance Offset Services	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30067592	08/12/2022	3,170.33	104775	Total Signs And Graphics Ltd	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40070	Stock Materials	30067683	08/12/2022	345	1000857	Antalis Limited	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Telephones	30070900	08/12/2022	2,780.83	108104	Gamma Business Communications Ltd	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A47010	Subscriptions (non staff)	30067637	09/12/2022	400	135506	Christine Miles	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30069817	11/12/2022	65,008.25	145197	Comensura Ltd	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30069857	11/12/2022	1,114.11	135925	Whistl Uk Ltd	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30068019	12/12/2022	282.28	101082	Royal Mail Group Plc	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30069820	12/12/2022	550	148286	Ucheck	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A16030	Employee Benefits	30070160	12/12/2022	1,325.00	1004340	The At Work Partnership Ltd	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30068288	13/12/2022	500	141310	Total Computer Networks Ltd	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30069463	13/12/2022	320	105501	Forefront Training Ltd	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30069736	14/12/2022	2,000.00	1004382	Scartho Community Garden Group	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30069739	14/12/2022	425	1002729	Barnoldby le Beck Parish Council	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30069743	14/12/2022	1,000.00	1004373	Beelsby Telephone Box	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30069749	14/12/2022	598.18	1004293	Marshall Avenue and Little Michael Street Neighbourhood Watch Group	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30069756	14/12/2022	468	102742	Tec Partnership	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30070198	15/12/2022	1,860.00	101147	Systematic Print Management Ltd	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43020	General Office Expenses	30070285	15/12/2022	269.88	101097	Presco	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40095	Equipment Maintenance and Repair	30070301	15/12/2022	343.11	145481	Morgana Systems Ltd	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30070025	16/12/2022	720	1002872	UKHab Ltd	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30070066	16/12/2022	1,500.00	103631	Voluntary Action North East Lincolnshire	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30070186	16/12/2022	5,250.00	1002800	East Marsh Involve CIC	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30071100	18/12/2022	1,262.81	135925	Whistl Uk Ltd	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30071118	18/12/2022	67,056.43	145197	Comensura Ltd	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30070262	19/12/2022	836	148286	Ucheck	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30071626	19/12/2022	293.75	102633	Mhr International Uk Ltd	
North East Lincolnshire Council	2022/23	9 Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30071154	20/12/2022	360	101082	Royal Mail Group Plc	
North East Lincolnshire Council	2022/23	9 Public Health	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A56000	Other Establishments	30062309	31/03/2022	1,296.00	134026	Humber And Wolds Rural Community Council	
North East Lincolnshire Council	2022/23	9 Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30069682	06/10/2022	1,115.14	1002404	Dr RK Mathews	
North East Lincolnshire Council	2022/23	9 Public Health	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A47010	Subscriptions (non staff)	30065011	28/10/2022	3,900.00	1004073	Association of Directors of Public Health (UK)	
North East Lincolnshire Council	2022/23	9 Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30055987	02/11/2022	520	111683	Littlefields Health Centre	
North East Lincolnshire Council	2022/23	9 Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30055988	02/11/2022	320	107882	Woodford Medical Centre	
North East Lincolnshire Council	2022/23	9 Public Health	Revenue Budgets	Public Health	Director Public Health	A1744	Oral Health Commissioning	A54000	Payments to Government departments	30071211	07/11/2022	65,559.00	1001038	Northern Lincolnshire and Goole NHS Foundation Trust	
North East Lincolnshire Council	2022/23	9 Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1834	Drug Treatment Harm & Crime Redu	A56000	Other Establishments	30059873	11/11/2022	12,600.00	119504	Creative Start Arts In Health C.I.C	
North East Lincolnshire Council	2022/23	9 Public Health	Revenue Budgets	Public Health	Recovery Community	A1729	Recovery Community	A20005	Property Repairs, Maintenance & Alterations	30065751	15/11/2022	493.5	133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	9 Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1834	Drug Treatment Harm & Crime Redu	A56000	Other Establishments	30063808	28/11/2022	7,266.66	119504	Creative Start Arts In Health C.I.C	
North East Lincolnshire Council	2022/23	9 Public Health	Revenue Budgets	Public Health	Childrens Health	A0358	Childrens Public Health	A44050	Translating & Interpreter Services	30065596	29/11/2022	303	122711	He Words	
North East Lincolnshire Council	2022/23	9 Public Health	Revenue Budgets	Public Health	Childrens Health	A0358	Childrens Public Health	A42020	Medical Supplies	30065677	30/11/2022	7,200.00	1003419	Harlow Printing Ltd	
North East Lincolnshire Council	2022/23	9 Public Health	Revenue Budgets	Public Health	Childrens Health	A0358	Childrens Public Health	A22010	Hire of Rooms	30065757	30/11/2022	270	126893	Centre4 Limited	
North East Lincolnshire Council	2022/23	9 Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30066514	01/12/2022	640	111683	Littlefields Health Centre	
North East Lincolnshire Council	2022/23	9 Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A57115	Payments to Private Contractors	30066836	01/12/2022	55,286.66	120538	Hcg Care Services Ltd	
North East Lincolnshire Council	2022/23	9 Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30071222	01/12/2022	537	110889	City Health Care Partnership Cic	
North East Lincolnshire Council	2022/23	9 Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A42020	Medical Supplies	30066517	02/12/2022	380	133708	E Cigarette Outlet (Uk) Ltd	
North East Lincolnshire Council	2022/23	9 Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A42020	Medical Supplies	30070044	02/12/2022	320.73	104023	Lincoln Co-Operative Pharmacy	
North East Lincolnshire Council	2022/23	9 Public Health	Revenue Budgets	Public Health	Director Public Health	A1785	Grounds - Covid Inf Control	A56000	Other Establishments	30066114	05/12/2022	258	122711	He Words	
North East Lincolnshire Council	2022/23	9 Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30066428	05/12/2022	440	104350	Pelham Medical Group	
North East Lincolnshire Council	2022/23	9 Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30066429	05/12/2022	880	107570	Scartho Medical Centre	
North East Lincolnshire Council	2022/23	9 Public Health	Revenue Budgets	Public Health	Director Public Health	A1785	Grounds - Covid Inf Control	A56000	Other Establishments	30067374	07/12/2022	258	122711	He Words	
North East Lincolnshire Council	2022/23	9 Public Health	Revenue Budgets	Public Health	Recovery Community	A1729	Recovery Community	A56000	Other Establishments	30072494	26/12/2022	3,734.00	119504	Creative Start Arts In Health C.I.C	
North East Lincolnshire Council	2022/23	9 Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1834	Drug Treatment Harm & Crime Redu	A56000	Other Establishments	30072500	26/12/2022	7,266.66	119504	Creative Start Arts In Health C.I.C	
North East Lincolnshire Council	2022/23	9 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30066728	17/03/2022	2,960.00	1004217	DDM Agricultural Limited	
North East Lincolnshire Council	2022/23	9 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30066219	17/03/2022	2,960.00	101276	Pyh Commercial Ltd	
North East Lincolnshire Council	2022/23	9 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1779	Erdf Safe Reop. Fund - High St	A49045	Publicity	30070877	31/03/2022	12,224.25	122350	Bauer Radio Ltd	
North East Lincolnshire Council	2022/23	9 Regeneration	Capital Spend	Economy And Growth	Unlocking The Potential	Y1666	Riverhead Sq Enabling	C01011	External Professional Fees	30067574	17/08/2022	10,000.00	133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	9 Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30067641	29/09/2022	11,655.00	145979	Montagu Evans Llp	
North East Lincolnshire Council	2022/23	9 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30065059	17/10/2022	3,048.60	1003224	Crowdfunder Ltd	
North East Lincolnshire Council	2022/23	9 Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30068529	31/10/2022	1,650.00	1003399	Omnia Environmental Consulting (South) Ltd	
North East Lincolnshire Council	2022/23	9 Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30069760	31/10/2022	3,720.30	149375	Freeths Llp	

North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30069766	31/10/2022	264	149375	Freeths Llp
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A20005	Property Repairs, Maintenance & Alterations	30059628	09/11/2022	1,028.15	147054	Prime Irrigation Limited
North East Lincolnshire Council	2022/23	9	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01009	New Construction, conversion & renovation	30060914	14/11/2022	1,435.20	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A20005	Property Repairs, Maintenance & Alterations	30070735	15/11/2022	2,310.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A20005	Property Repairs, Maintenance & Alterations	30070735	15/11/2022	3,077.58	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A20005	Property Repairs, Maintenance & Alterations	30070735	15/11/2022	3,137.40	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A20005	Property Repairs, Maintenance & Alterations	30070735	15/11/2022	3,971.44	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A20005	Property Repairs, Maintenance & Alterations	30070735	15/11/2022	7,447.10	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A20005	Property Repairs, Maintenance & Alterations	30070735	15/11/2022	8,453.45	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9	Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01009	New Construction, conversion & renovation	30066001	17/11/2022	566.6	1000513	CAG Developments Ltd
North East Lincolnshire Council	2022/23	9	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30072479	17/11/2022	13,525.00	133565	Aecom Ltd
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30065308	21/11/2022	14,214.20	1003166	Black Cat Building Consultancy Limited
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30062687	23/11/2022	2,475.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	9	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01011	External Professional Fees	30066842	23/11/2022	15,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9	Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01011	External Professional Fees	30067288	23/11/2022	2,500.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A0712	Leisure Commissioning	A47008	Contributions - Other	30064030	28/11/2022	6,000.00	120610	Linca Inspire Ltd
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30065347	28/11/2022	1,800.00	1002399	Lowercase Theatre c/o Mr M D Gray
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30067691	28/11/2022	11,104.34	149739	Grimsby Community Energy Ltd
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30069475	28/11/2022	590.5	149375	Freeths Llp
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30069482	28/11/2022	823.5	149375	Freeths Llp
North East Lincolnshire Council	2022/23	9	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30069494	28/11/2022	377.5	149375	Freeths Llp
North East Lincolnshire Council	2022/23	9	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30069503	28/11/2022	295	149375	Freeths Llp
North East Lincolnshire Council	2022/23	9	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30069503	28/11/2022	407.1	149375	Freeths Llp
North East Lincolnshire Council	2022/23	9	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30069505	28/11/2022	1,168.40	149375	Freeths Llp
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30069525	28/11/2022	565.5	149375	Freeths Llp
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30069534	28/11/2022	394.5	149375	Freeths Llp
North East Lincolnshire Council	2022/23	9	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30064987	30/11/2022	10,934.40	1001888	DLP Planning Limited
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Marketing And Promotion	A0737	Tourism Promotion - General	A49075	Licences - General	30065014	30/11/2022	2,100.00	1004199	Destinet Ltd T/A NewZapp Communications
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30065162	30/11/2022	1,250.00	131927	Magna Vitae Leisure Trust
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1878	Play Zones Programme	A56000	Other Establishments	30065462	30/11/2022	1,056.00	149708	Public Arts
North East Lincolnshire Council	2022/23	9	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30065743	30/11/2022	12,050.00	1003273	Murphy Geospatial UK Ltd
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30065748	30/11/2022	2,475.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	9	Regeneration	Capital Spend	Economy And Growth	Towns Fund	Y1863	Towns Fund Pub Realm Connectivity	C01011	External Professional Fees	30066042	30/11/2022	22,308.00	129056	Lda Design
North East Lincolnshire Council	2022/23	9	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30066712	30/11/2022	10,088.65	150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A44968	Legal & Conveyancing Charges	30067590	30/11/2022	1,289.00	1000137	Anthony Collins Solicitors LLP
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30067619	30/11/2022	12,500.00	150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2022/23	9	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30068528	30/11/2022	1,230.00	1003399	Omnia Environmental Consulting (South) Ltd
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30069484	30/11/2022	471	149375	Freeths Llp
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30069487	30/11/2022	972	149375	Freeths Llp
North East Lincolnshire Council	2022/23	9	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30069544	30/11/2022	4,040.40	149375	Freeths Llp
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30069547	30/11/2022	805.9	149375	Freeths Llp
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30069594	30/11/2022	740.6	149375	Freeths Llp
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1759	Town Deal	A44065	Consultancy Services	30065004	01/12/2022	2,500.00	138884	Wnc Ltd
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1792	NLHF AREA OF FOCUS GRANT	A47006	Contributions - Communities	30065758	01/12/2022	3,298.00	1003176	Grimsby Cleethorpes and District Civic Society
North East Lincolnshire Council	2022/23	9	Regeneration	Capital Spend	Economy And Growth	Towns Fund	Y1861	Towns Fund St James Hse	C01012	Payment of Grants/Advances	30065822	01/12/2022	13,468.75	122549	E-Factor Group Ltd
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30066531	01/12/2022	450	1003863	Wild Violet Creative
North East Lincolnshire Council	2022/23	9	Regeneration	Capital Spend	Economy And Growth	Town Deal Investment	Y1752	West Haven Maltings	C01011	External Professional Fees	30066741	01/12/2022	7,533.00	111781	Browne Jacobson Llp
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30067665	01/12/2022	48,196.14	122549	E-Factor Group Ltd
North East Lincolnshire Council	2022/23	9	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30067782	01/12/2022	24,225.40	1000715	WT Partnership
North East Lincolnshire Council	2022/23	9	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30067856	01/12/2022	24,225.40	1000715	WT Partnership
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30071092	01/12/2022	300	138884	Wnc Ltd
North East Lincolnshire Council	2022/23	9	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30065343	02/12/2022	3,000.00	1003709	Right of Light Consulting Ltd
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30065473	02/12/2022	1,000.00	145528	Grimbarians
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30072502	02/12/2022	1,500.00	1004502	Barker Proudlove Limited
North East Lincolnshire Council	2022/23	9	Regeneration	Capital Spend	Economy And Growth	Town Deal Investment	Y1752	West Haven Maltings	C01014	Other Capital Costs	30067262	03/12/2022	652.62	105081	Mobile Mini Uk Ltd
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30066056	04/12/2022	300	1004023	Callum King
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30065949	05/12/2022	900	1003074	Lisa February
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30065973	05/12/2022	1,200.00	1003074	Lisa February
North East Lincolnshire Council	2022/23	9	Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01011	External Professional Fees	30065984	05/12/2022	9,517.45	148754	Control Panels And Installations Ltd
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30065999	05/12/2022	900	1003691	Abbie Jennings
North East Lincolnshire Council	2022/23	9	Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01009	New Construction, conversion & renovation	30066104	05/12/2022	679.92	150563	Mr L E And Mrs S Bulcock
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Marketing And Promotion	A0737	Tourism Promotion - General	A44942	Promotions and Events	30067327	05/12/2022	655	1004006	Road Traffic Solutions Ltd
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Marketing And Promotion	A0737	Tourism Promotion - General	A44005	Publicity Materials	30068674	05/12/2022	1,000.00	1003518	High Street Safari
North East Lincolnshire Council	2022/23	9	Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01009	New Construction, conversion & renovation	30065985	06/12/2022	1,133.20	148754	Control Panels And Installations Ltd
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1792	NLHF AREA OF FOCUS GRANT	A56000	Other Establishments	30066629	06/12/2022	1,250.00	110652	Heritage Trust Of Lincolnshire
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30066646	06/12/2022	900	1004022	Abby Symonds
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30066979	07/12/2022	1,540.00	100785	Solace In Business
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30067249	07/12/2022	2,475.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	9	Regeneration	Capital Spend	Economy And Growth	Towns Fund	Y1859	Towns Fund Riverhead Square	C01009	New Construction, conversion & renovation	30067551	07/12/2022	64,376.87	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30067697	07/12/2022	1,281.97	1002039	Katie Hopper
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30070212	07/12/2022	800	1004425	Den Architecture Ltd
North East Lincolnshire Council	2022/23	9	Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Psica	C01012	Payment of Grants/Advances	30067534	08/12/2022	2,025.00	1002405	WE1 Group Heritage Limited
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Marketing And Promotion	A0737	Tourism Promotion - General	A44942	Promotions and Events	30070049	08/12/2022	895	1003912	National Event Support Ltd
North East Lincolnshire Council	2022/23	9	Regeneration	Capital Spend	Economy And Growth	UK Shared Prosperity Fund	Y1885	UK Shared Prosperity Fund	C01012	Payment of Grants/Advances	30067826	12/12/2022	64,103.00	122549	E-Factor Group Ltd
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30069641	13/12/2022	2,991.00	149708	Public Arts
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A0736	Leis Fac Contract Client	A20005	Property Repairs, Maintenance & Alterations	30071137	13/12/2022	10,574.12	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	9	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01009	New Construction, conversion & renovation	30068749	14/12/2022	136,771.50	1002200	J E Spence & Son Ltd
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30068793	14/12/2022	900	1000206	Lauren Smith
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30069127	14/12/2022	3,500.00	1000206	Lauren Smith
North East Lincolnshire Council	2022/23	9	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30069464	14/12/2022	18,000.00	1003273	Murphy Geospatial UK Ltd
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30069498	14/12/2022	2,475.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1878	Play Zones Programme	A47006	Contributions - Communities	30069590	14/12/2022	750	1000115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2022/23	9	Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Psica	C01012	Payment of Grants/Advances	30069750	14/12/2022	3,600.00	1002405	WE1 Group Heritage Limited
North East Lincolnshire Council	2022/23	9	Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Psica	C01012	Payment of Grants/Advances	30069768	14/12/2022	2,700.00	1002405	WE1 Group Heritage Limited
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30069671	15/12/2022	3,512.84	149739	Grimsby Community Energy Ltd
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A49075	Licences - General	30070208	15/12/2022	587.7	1002599	PPL PRS Ltd
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30072440	15/12/2022	4,125.00	1004502	Barker Proudlove Limited
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21010	Gas	42190318	15/12/2022	468.86	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21010	Gas	42190318	15/12/2022	2,740.68	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42190318	15/12/2022	3,762.84	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21010	Gas	42190318	15/12/2022	8,625.98	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21010	Gas	42190318	15/12/2022	9,330.36	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1281	Maint L/Scaping At Europarc	A21005	Electricity	42190319	15/12/2022	255.84	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A21005	Electricity	42190319	15/12/2022	476.84	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42190319	15/12/2022	766.54	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21005	Electricity	42190319	15/12/2022	2,069.64	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21005	Electricity	42190319	15/12/2022	3,046.65	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21005	Electricity	42190319	15/12/2022	5,270.33	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21005	Electricity	42190319	15/12/2022	5,512.56	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A21005	Electricity	42190319	15/12/2022	7,247.17	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21005	Electricity	42190319	15/12/2022	10,849.74	103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30070053	16/12/2022	1,760.00	100785	Solace In Business
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A24005	Water Services	42190320	16/12/2022	523.26	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A24005	Water Services	42190320	16/12/2022	710.3	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A24005	Water Services	42190320	16/12/2022	940.89	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A24005	Water Services	42190320	16/12/2022	26,539.44	125923	Anglian Water Services Limited
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30072454	18/12/2022	1,500.00	1004501	Jamieson Mills Limited
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30072468	18/12/2022	2,000.00	1004501	Jamieson Mills Limited
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1872	IVE Partnership Project	A56000	Other Establishments	30070143	19/12/2022	2,400.00	1003074	Lisa February
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30070258	19/12/2022	2,500.00	146973	Electric Angel Design Llp
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0707	Heritage Centre & Museum	A27010	Contract Cleaning	30070337	19/12/2022	4,517.78	149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30070353	19/12/2022	3,600.00	1002399	Lowercase Theatre c/o Mr M D Gray
North East Lincolnshire Council	2022/23	9	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30071107	20/12/2022	5,500.00	1004396	Market Curators Ltd
North East Lincolnshire Council	2022/23	9	Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Psica	C01012	Payment of Grants/Advances	30070894	21/12/2022	2,480.00	1001541	Alan Baxter Ltd
North East Lincolnshire Council	2022/23	9	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30071108	21/12/2022	2,475.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	9	Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Psica	C01012	Payment of Grants/Advances	30071146	21/12/2022	17,442.72	1002405	WE1 Group Heritage Limited
North East Lincolnshire Council	2022/23	9	Regeneration	Capital Spend	Economy And Growth	Towns Fund	Y1863	Towns Fund Pub Realm Connectivity	C01011	External Professional Fees	30071227	22/12/2022	5,577.00	129056	Lda Design
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Advice And Inspection	A1560	Asye Grant - Social Work	A16015	Staff Training Expenses	30065906	17/03/2022	13,158.00	135861	Dartington Hall Trust
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A16020	Staff Professional Membership Fees	30063816	01/04/2022	740	103725	The Fostering Network
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A16020	Staff Professional Membership Fees	30063816	01/04/2022	754.54	103725	The Fostering Network
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30070009	17/06/2022	-398.66	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30062795	30/06/2022	3,458.40	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30070011	01/07/2022	-398.66	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30070051	01/07/2022	-398.66	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30065346	29/07/2022	2,867.90	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30062704	01/08/2022	3,573.86	132099	Five Rivers Childcare Ltd

North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30065340	01/08/2022	3,704.37		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30070013	01/08/2022	-398.66		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30070050	01/08/2022	-398.66		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30070289	19/08/2022	519.52	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30065071	31/08/2022	28,781.33	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30066880	31/08/2022	-1,058.49		122225	The National Fostering Agency
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A56000	Other Establishments	30066856	01/09/2022	4,904.65		1000654	TD Social Care Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A56000	Other Establishments	30068726	01/09/2022	2,321.80		1000654	TD Social Care Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30070012	01/09/2022	-385.8		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30070028	01/09/2022	-385.8		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Ass Dir Child And Fam Services	A1733	Ass Dir Child And Fam Services	A11005	Agency Supply Staff	30068304	07/09/2022	3,776.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30068312	07/09/2022	874.2		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30068325	07/09/2022	2,067.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30068311	14/09/2022	2,549.30		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30068318	14/09/2022	645.64		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30068318	14/09/2022	1,268.72		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A49105	Other Supplies & Services	30065145	20/09/2022	720	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30068307	21/09/2022	2,549.30		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30066843	23/09/2022	290		1000428	Empower – Employability Mentoring Programme CIC
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30066824	26/09/2022	22,663.51		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30068699	26/09/2022	1,078.71		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30068705	26/09/2022	1,078.71		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30064205	28/09/2022	3,642.86		1002661	Shining Stars Fostering Agency
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30068323	28/09/2022	2,067.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30067848	29/09/2022	34,000.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30064666	30/09/2022	398.55		1000115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30065010	30/09/2022	22,692.86	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61156	Section 17	30067914	30/09/2022	2,391.30		1000115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A33005	Public Transport - Non Staff	30069241	30/09/2022	339.59		100546	Links Taxis
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A33005	Public Transport - Non Staff	30069241	30/09/2022	6,873.40		100546	Links Taxis
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30062696	01/10/2022	3,573.86		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30062702	01/10/2022	3,538.12		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30062707	01/10/2022	3,538.12		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30065282	01/10/2022	3,704.37		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30065334	01/10/2022	14,671.62	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30070010	01/10/2022	-398.66		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30070056	01/10/2022	-398.66		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A11005	Agency Supply Staff	30069141	02/10/2022	4,419.63		1002419	Hamptons Resourcing Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A56000	Other Establishments	30069562	04/10/2022	2,208.60		1003495	Mandy Harley
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30068303	05/10/2022	494.74		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30068303	05/10/2022	2,054.56		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Ass Dir Child And Fam Services	A1733	Ass Dir Child And Fam Services	A11005	Agency Supply Staff	30068320	05/10/2022	4,720.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30069592	05/10/2022	250.4		101411	First Steps Grimsby Limited
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30065063	10/10/2022	31,000.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30065068	10/10/2022	22,143.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Ass Dir Child And Fam Services	A1733	Ass Dir Child And Fam Services	A11005	Agency Supply Staff	30068322	12/10/2022	4,720.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30062388	14/10/2022	3,532.45		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30062577	14/10/2022	3,653.35		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30062694	14/10/2022	4,079.91		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30062812	14/10/2022	3,839.66		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACTED	A44030	Provisions	30067370	14/10/2022	386.4	PETTY CASH		PETTY CASH
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1713	REDACTED	A44030	Provisions	30067370	14/10/2022	502.06	PETTY CASH		PETTY CASH
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACTED	A61110	Birthday Allowances	30067370	14/10/2022	275.96	PETTY CASH		PETTY CASH
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30068437	14/10/2022	1,944.32		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30068708	14/10/2022	2,039.80		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30068718	14/10/2022	3,801.53		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30069177	14/10/2022	3,888.64		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A11005	Agency Supply Staff	30058168	16/10/2022	3,928.56		1002419	Hamptons Resourcing Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A44968	Legal & Conveyancing Charges	30070750	17/10/2022	1,000.00		104183	Bates & Mountain Solicitors
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30051463	18/10/2022	2,127.50		120715	Nonstop Consulting Limited
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30065674	18/10/2022	2,250.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30070296	18/10/2022	3,835.71		151029	Rainbow Fostering Services Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Ass Dir Child And Fam Services	A1733	Ass Dir Child And Fam Services	A11005	Agency Supply Staff	30068306	19/10/2022	4,720.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30052990	20/10/2022	2,058.50		120715	Nonstop Consulting Limited
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30053191	21/10/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30068314	21/10/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A11005	Agency Supply Staff	30065994	23/10/2022	3,273.80		1002419	Hamptons Resourcing Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30053879	25/10/2022	1,092.50		120715	Nonstop Consulting Limited
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A44050	Translating & Interpreter Services	30067092	25/10/2022	351.4		122711	He Words
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30053763	26/10/2022	2,549.30		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30053881	26/10/2022	2,331.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30053884	26/10/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30053886	26/10/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A56000	Other Establishments	30061667	26/10/2022	3,000.00		1003680	Antony Macklin
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30066574	26/10/2022	749.04		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Head	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30066574	26/10/2022	1,800.26		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30056990	28/10/2022	2,016.50		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Ass Dir Child And Fam Services	A1733	Ass Dir Child And Fam Services	A11005	Agency Supply Staff	30068308	28/10/2022	4,720.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A11005	Agency Supply Staff	30063440	30/10/2022	4,961.32		1002419	Hamptons Resourcing Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30068208	31/10/2022	3,951.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30068208	31/10/2022	60,397.75	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30069159	31/10/2022	-263.2		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30069165	31/10/2022	-250.88		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A33005	Public Transport - Non Staff	30069243	31/10/2022	257.55		100546	Links Taxis
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A33005	Public Transport - Non Staff	30069243	31/10/2022	5,166.80		100546	Links Taxis
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30069501	31/10/2022	478.28		1000115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30070182	31/10/2022	8,741.07	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30062121	01/11/2022	2,127.50		120715	Nonstop Consulting Limited
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30065057	01/11/2022	84,852.61	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30065177	01/11/2022	3,148.80		144562	Unity Foster Care Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30065530	01/11/2022	3,235.50		144562	Unity Foster Care Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30065544	01/11/2022	4,815.60		144562	Unity Foster Care Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30065546	01/11/2022	3,054.30		144562	Unity Foster Care Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30065548	01/11/2022	1,214.86		144562	Unity Foster Care Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30066949	01/11/2022	1,020.00		149854	Tiny Turners Nurseries
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30067843	01/11/2022	22,285.50	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30068466	01/11/2022	18,428.70	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30068501	01/11/2022	18,428.70	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30068504	01/11/2022	18,428.70	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30068657	01/11/2022	11,653.59	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30068688	01/11/2022	24,401.47	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30069140	01/11/2022	982.13	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30069577	01/11/2022	14,240.70	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30070014	01/11/2022	-385.8		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30070035	01/11/2022	-385.8		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30071022	01/11/2022	374		102688	Mark Bates Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30055718	02/11/2022	874.2		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30055729	02/11/2022	2,549.30		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30056048	02/11/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30065613	02/11/2022	56,130.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30066823	04/11/2022	262.5		142322	First Steps Grimsby Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30066950	04/11/2022	47,488.00		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A11005	Agency Supply Staff	30059082	06/11/2022	3,928.56		1002419	Hamptons Resourcing Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A56000	Other Establishments	30069163	06/11/2022	2,151.60		1003787	Leighton-Carey Social Work Services LTD
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30059494	08/11/2022	2,127.50		120715	Nonstop Consulting Limited
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30069103	08/11/2022	9,100.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency

North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30061687	11/11/2022	2,087.22	129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30069105	11/11/2022	1,300.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30069164	11/11/2022	526.44	101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30069169	11/11/2022	501.76	101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A11005	Agency Supply Staff	30061517	13/11/2022	3,273.80	1002419	Hamptons Resourcing Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A44065	Consultancy Services	30065829	14/11/2022	1,020.00	1004054	REVA Management & Consultancy
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30069115	14/11/2022	700	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30060493	15/11/2022	2,127.50	120715	Nonstop Consulting Limited
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30066840	15/11/2022	1,427.30	142322	First Steps Grimsby Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30069102	15/11/2022	9,100.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30070944	15/11/2022	2,200.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A56000	Other Establishments	30071028	15/11/2022	2,883.00	1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30061089	16/11/2022	2,156.36	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30061580	16/11/2022	2,156.36	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30061604	16/11/2022	2,156.36	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30061627	16/11/2022	874.2	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30065545	18/11/2022	2,137.22	129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30061992	21/11/2022	1,247.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30061999	21/11/2022	747	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30062024	21/11/2022	1,349.65	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30066826	21/11/2022	31,576.52	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30062580	22/11/2022	2,127.50	120715	Nonstop Consulting Limited
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0483	Short Break Boarded Out	A40920	Purchase of Equipment	30064200	22/11/2022	1,062.68	116266	B & M Retail Limited
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30065176	22/11/2022	3,997.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30069133	22/11/2022	9,100.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A56000	Other Establishments	30071027	22/11/2022	2,948.00	1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30062700	23/11/2022	550.16	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30062700	23/11/2022	1,839.32	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30063397	23/11/2022	7,617.13	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30065052	23/11/2022	14,726.60	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30066837	23/11/2022	390	1003434	Dinky Grows Day Nursery Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A56000	Other Establishments	30066852	23/11/2022	3,143.00	125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0479	Lac Res Civil Secure	A56000	Other Establishments	30070299	23/11/2022	1,165.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61157	Contact	30062880	24/11/2022	600	1001406	Families Forward
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30062850	24/11/2022	2,127.50	120715	Nonstop Consulting Limited
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A56000	Other Establishments	30065866	24/11/2022	4,709.55	1000654	TD Social Care Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A56000	Other Establishments	30066841	24/11/2022	5,301.16	1000654	TD Social Care Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30065630	25/11/2022	4,747.20	105607	Action For Children Services Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30065638	25/11/2022	4,864.20	105607	Action For Children Services Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30065641	25/11/2022	4,864.20	105607	Action For Children Services Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30065734	25/11/2022	2,137.22	129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding Hub	A1669	Multi Agency Safeguarding Hub	A11005	Agency Supply Staff	30065764	25/11/2022	1,717.10	129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30066570	25/11/2022	392.94	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30066570	25/11/2022	2,156.36	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1589	Looked After Children 16 - 18	A40920	Purchase of Equipment	30067052	25/11/2022	305	120641	Freshney Beds
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A56000	Other Establishments	30067925	25/11/2022	2,000.00	1000318	Lynsey Davison SWA Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30065640	27/11/2022	4,997.10	105607	Action For Children Services Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30066827	28/11/2022	250.4	142322	First Steps Grimsby Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30066846	28/11/2022	250.4	142322	First Steps Grimsby Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0500	REDACTED	A11005	Agency Supply Staff	30067686	28/11/2022	1,548.50	147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A56000	Other Establishments	30067920	28/11/2022	1,200.00	1000318	Lynsey Davison SWA Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A56000	Other Establishments	30070095	28/11/2022	1,050.00	120445	Fortis Therapy & Training
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30064202	29/11/2022	9,183.52	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30064204	29/11/2022	2,127.50	120715	Nonstop Consulting Limited
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1807	DIV/ HSB/ SYSTEMS - LOC 3	A16015	Staff Training Expenses	30064211	29/11/2022	280	105257	The Aim Project
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30065061	29/11/2022	1,554.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30065065	29/11/2022	6,216.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30065066	29/11/2022	20,183.59	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30065933	29/11/2022	19,285.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A16015	Staff Training Expenses	30067793	29/11/2022	6,000.00	1004219	The Listening Post (Chesterfield) Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACTED	A11005	Agency Supply Staff	30068108	29/11/2022	7,975.95	1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACTED	A40045	Furniture	30068191	29/11/2022	378.5	106169	Bed Centre Grimsby Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1713	REDACTED	A11005	Agency Supply Staff	30068734	29/11/2022	1,249.27	147407	The Open Care Group
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30069117	29/11/2022	9,100.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A56000	Other Establishments	30071024	29/11/2022	2,402.00	1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30064235	30/11/2022	7,130.70	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30064252	30/11/2022	3,556.20	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30064256	30/11/2022	3,887.14	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30064291	30/11/2022	356.79	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30064291	30/11/2022	1,738.22	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30064297	30/11/2022	2,549.30	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30064298	30/11/2022	2,156.36	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30064300	30/11/2022	1,800.26	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30064309	30/11/2022	2,156.36	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30064314	30/11/2022	2,156.36	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A11005	Agency Supply Staff	30064317	30/11/2022	2,655.00	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30064318	30/11/2022	2,156.36	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30064320	30/11/2022	2,156.36	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30064321	30/11/2022	2,156.36	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30064327	30/11/2022	2,156.36	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30064329	30/11/2022	2,156.36	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30064330	30/11/2022	2,156.36	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30064331	30/11/2022	2,156.36	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30064641	30/11/2022	3,277.50	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30064646	30/11/2022	5,981.70	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30064650	30/11/2022	3,070.80	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30064651	30/11/2022	3,441.30	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30064653	30/11/2022	3,504.30	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30064659	30/11/2022	3,289.80	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30064660	30/11/2022	3,372.60	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30064661	30/11/2022	3,277.50	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30064663	30/11/2022	3,298.80	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30064664	30/11/2022	3,298.80	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30064665	30/11/2022	3,269.40	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30064667	30/11/2022	5,927.10	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30064668	30/11/2022	2,803.80	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30064669	30/11/2022	3,441.30	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30064671	30/11/2022	3,359.40	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30064673	30/11/2022	2,803.80	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30064674	30/11/2022	4,711.20	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30064675	30/11/2022	3,232.80	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30064796	30/11/2022	303.31	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30064766	30/11/2022	1,253.05	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30064996	30/11/2022	1,942.88	112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30064998	30/11/2022	3,642.90	112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30064999	30/11/2022	2,063.79	112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30065000	30/11/2022	3,642.90	112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30065001	30/11/2022	303.55	112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30065002	30/11/2022	303.55	112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30065005	30/11/2022	1,262.45	112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30065006	30/11/2022	3,642.90	112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30065007	30/11/2022	1,231.78	112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30065008	30/11/2022	3,642.90	112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30065009	30/11/2022	3,642.90	112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30065012	30/11/2022	3,033.79	112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30065013	30/11/2022	2,115.17	112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30065016	30/11/2022	1,942.88	112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30065017	30/11/2022	3,258.62	112225

North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30065155	30/11/2022	3,258.60			112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30065159	30/11/2022	13,671.43	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30065164	30/11/2022	23,142.90	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30065166	30/11/2022	19,650.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30065168	30/11/2022	3,407.90			112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30065171	30/11/2022	3,407.90			112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30065174	30/11/2022	3,193.43			112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30065540	30/11/2022	4,821.30			1000346	Brighter Futures Foster Care
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30065905	30/11/2022	3,407.10			1002705	Horizon Fostering Services
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30065950	30/11/2022	73,939.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30065951	30/11/2022	60,397.75	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30065972	30/11/2022	61,837.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30066051	30/11/2022	5,400.00			1003086	The Ethical Fostering Service Limited
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30066577	30/11/2022	2,549.30			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30066812	30/11/2022	31,576.52			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30067882	30/11/2022	3,660.00			145801	Young People At Heart
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30067885	30/11/2022	3,570.00			145801	Young People At Heart
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30067897	30/11/2022	3,660.00			145801	Young People At Heart
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30067898	30/11/2022	3,660.00			145801	Young People At Heart
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30067901	30/11/2022	3,570.00			145801	Young People At Heart
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30067903	30/11/2022	3,570.00			145801	Young People At Heart
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30068354	30/11/2022	21,407.10	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30069161	30/11/2022	818.84			147560	Springfield Day Nursery Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A56000	Other Establishments	30069168	30/11/2022	2,400.00			1000318	Lynsey Davison SWA Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A33005	Public Transport - Non Staff	30069236	30/11/2022	317.38			100546	Links Taxis
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A33005	Public Transport - Non Staff	30069236	30/11/2022	6,377.50			100546	Links Taxis
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Child/ Asylum Seekers	A44050	Translating & Interpreter Services	30069627	30/11/2022	683.49			148993	Clear Voice Interpreting Services
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30070265	30/11/2022	8,177.13	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30070293	30/11/2022	4,085.71	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A56000	Other Establishments	30071123	30/11/2022	1,510.00			104893	Dr Ellis Mosley
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30064892	01/12/2022	4,171.71			146086	Fusion Fostering Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30064984	01/12/2022	3,321.96			144562	Unity Foster Care Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30064988	01/12/2022	5,757.01			138712	Family Care Fostering Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30064989	01/12/2022	3,253.76			144562	Unity Foster Care Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30064990	01/12/2022	3,156.11			144562	Unity Foster Care Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30064992	01/12/2022	4,976.12			144562	Unity Foster Care Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30064995	01/12/2022	3,343.35			144562	Unity Foster Care Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Strengthening Families Loc 1	A44030	Printing & Stationery	30065051	01/12/2022	1,000.00			102576	Tesco Stores Limited
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30065056	01/12/2022	91,808.40	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30065144	01/12/2022	1,782.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30065150	01/12/2022	4,270.43			148494	By The Bridge Northwest Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30065157	01/12/2022	1,451.43			148494	By The Bridge Northwest Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30065204	01/12/2022	15,597.30	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30065278	01/12/2022	3,202.92			143409	Family Fostercare Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30065290	01/12/2022	3,382.72			143409	Family Fostercare Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30065305	01/12/2022	3,548.10			145652	Parallel Parents
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30065336	01/12/2022	3,554.46			143409	Family Fostercare Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30065338	01/12/2022	3,733.20			145652	Parallel Parents
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30065348	01/12/2022	3,554.46			143409	Family Fostercare Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30065938	01/12/2022	5,273.45			149194	Quality Foster Care Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30066998	01/12/2022	4,216.00			128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30067003	01/12/2022	4,216.00			128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30067005	01/12/2022	3,681.25			128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30067007	01/12/2022	6,479.00			128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30067013	01/12/2022	6,479.00			128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30067014	01/12/2022	3,960.25			128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30067028	01/12/2022	3,202.92			143409	Family Fostercare Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A11005	Agency Supply Staff	30067695	01/12/2022	4,860.00			1000106	Gravity Red Inspires
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30067838	01/12/2022	23,028.35	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30068350	01/12/2022	22,364.33	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30068475	01/12/2022	3,631.34			128844	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30068496	01/12/2022	19,042.99	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30068498	01/12/2022	19,042.99	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30068499	01/12/2022	19,042.99	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30068506	01/12/2022	19,042.99	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30068526	01/12/2022	3,852.68			128844	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30068659	01/12/2022	27,789.33	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30068668	01/12/2022	3,584.84			128844	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30068670	01/12/2022	3,496.80			128844	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30068671	01/12/2022	3,496.80			128844	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30068675	01/12/2022	3,090.39			128844	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30069142	01/12/2022	1,421.42	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A56000	Other Establishments	30069678	01/12/2022	2,083.33			128712	Nyas
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30070048	01/12/2022	-398.66			128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30070235	01/12/2022	26,084.33	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42187007	01/12/2022	298.15	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42187014	01/12/2022	305.55	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	42187074	01/12/2022	520	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	42187075	01/12/2022	279	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42187080	01/12/2022	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42187082	01/12/2022	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42187083	01/12/2022	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42187084	01/12/2022	397	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42187088	01/12/2022	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42187089	01/12/2022	360	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42187096	01/12/2022	314	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42187115	01/12/2022	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42187120	01/12/2022	334	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42187120	01/12/2022	334	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42187122	01/12/2022	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42187126	01/12/2022	542.86	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42187183	01/12/2022	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42187203	01/12/2022	435.69	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42187269	01/12/2022	328	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42187269	01/12/2022	328	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42187273	01/12/2022	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42187293	01/12/2022	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42187294	01/12/2022	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42187295	01/12/2022	711.58	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42187296	01/12/2022	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42187297	01/12/2022	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42187298	01/12/2022	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42187321	01/12/2022	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42187323	01/12/2022	711.58	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42187334	01/12/2022	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42187337	01/12/2022	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42187341	01/12/2022	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42187344	01/12/2022	504	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42187349	01/12/2022	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42187351	01/12/2022	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42187354	01/12/2022	327.5	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42187354	01/12/2022	327.5	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42187380	01/12

North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30065749	02/12/2022	2,156.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30065756	02/12/2022	3,573.86			132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30065766	02/12/2022	2,156.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30065773	02/12/2022	3,538.12			132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30066054	02/12/2022	3,704.37			132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	30067271	02/12/2022	314	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1669	Multi Agency Safeguarding Hub	A11005	Agency Supply Staff	30067272	02/12/2022	1,815.22			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30067285	02/12/2022	1,746.50			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30067292	02/12/2022	2,087.22			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30070214	02/12/2022	4,259.99	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30070286	02/12/2022	8,519.98	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A53005	Public Transport - Non Staff	30066041	05/12/2022	279.47	PETTY CASH		PETTY CASH	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30066041	05/12/2022	395.5	PETTY CASH		PETTY CASH	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED	A44030	Provisions	30066561	05/12/2022	891.47	PETTY CASH		PETTY CASH	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED	A61145	Clothing	30066561	05/12/2022	271.5	PETTY CASH		PETTY CASH	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A32045	Hire of Transport - Staff	30066867	05/12/2022	464.65		101222	Aa Radio Cars Ltd	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30067047	05/12/2022	3,248.56		146857	Swis Foster Care Ltd	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30067048	05/12/2022	3,304.00		146857	Swis Foster Care Ltd	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A44050	Translating & Interpreter Services	30068015	05/12/2022	274		106512	Aztec Translations	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61156	Section 17	30068195	05/12/2022	300		147037	Bear Care Services Ltd	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30071288	05/12/2022	998	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61156	Section 17	30066031	06/12/2022	2,421.10	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30066701	06/12/2022	2,127.50		120715	Nonstop Consulting Limited	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30066708	06/12/2022	1,868.75		120715	Nonstop Consulting Limited	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61156	Section 17	30066786	06/12/2022	4,007.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A56000	Other Establishments	30067396	06/12/2022	7,476.00		144120	Learning4life-Gy-Cic	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACTED	A11005	Agency Supply Staff	30070062	06/12/2022	6,398.70		1002181	Velox Healthcare	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30066559	07/12/2022	535.72	PETTY CASH		PETTY CASH	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A11005	Agency Supply Staff	30066793	07/12/2022	2,183.00		146503	Attenti Consulting	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30066799	07/12/2022	2,825.15		146503	Attenti Consulting	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30066800	07/12/2022	2,156.36		146503	Attenti Consulting	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30066802	07/12/2022	2,156.36		146503	Attenti Consulting	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30066805	07/12/2022	2,156.36		146503	Attenti Consulting	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30066811	07/12/2022	2,156.36		146503	Attenti Consulting	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30066828	07/12/2022	3,710.61		135118	Orange Grove Fostercare Ltd	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30066835	07/12/2022	3,672.06		135118	Orange Grove Fostercare Ltd	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30066844	07/12/2022	3,786.34		135118	Orange Grove Fostercare Ltd	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30066849	07/12/2022	3,894.89		135118	Orange Grove Fostercare Ltd	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30066855	07/12/2022	4,737.73		135118	Orange Grove Fostercare Ltd	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30066865	07/12/2022	3,888.64		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30066869	07/12/2022	3,970.17		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30066871	07/12/2022	3,532.45		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30066872	07/12/2022	2,156.36		146503	Attenti Consulting	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30066876	07/12/2022	3,839.66		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30066882	07/12/2022	3,801.53		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30066904	07/12/2022	2,156.36		146503	Attenti Consulting	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A11005	Agency Supply Staff	30066907	07/12/2022	2,655.00		146503	Attenti Consulting	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30066908	07/12/2022	2,331.00		146503	Attenti Consulting	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Ass Dir Child And Fam Services	A1733	Ass Dir Child And Fam Services	A11005	Agency Supply Staff	30066912	07/12/2022	4,720.00		146503	Attenti Consulting	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30066914	07/12/2022	2,156.36		146503	Attenti Consulting	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30066965	07/12/2022	3,970.17		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30066966	07/12/2022	4,886.53		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30066967	07/12/2022	3,532.45		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30066968	07/12/2022	3,801.53		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30066969	07/12/2022	3,801.53		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30066970	07/12/2022	3,801.53		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30066971	07/12/2022	3,329.65		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30066972	07/12/2022	3,532.45		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30066973	07/12/2022	3,763.51		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30066974	07/12/2022	3,970.17		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30066975	07/12/2022	3,801.53		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30066976	07/12/2022	4,079.91		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30066977	07/12/2022	3,801.53		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30066978	07/12/2022	4,525.71		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30066980	07/12/2022	3,801.53		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30066981	07/12/2022	3,932.66		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30066982	07/12/2022	3,970.17		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30066983	07/12/2022	3,801.53		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30066984	07/12/2022	3,970.17		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30066986	07/12/2022	3,970.17		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30066987	07/12/2022	3,763.51		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30066989	07/12/2022	3,761.85		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30066990	07/12/2022	3,970.17		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30066991	07/12/2022	3,565.40		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30066993	07/12/2022	3,801.53		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61045	Personal Allowance	30066999	07/12/2022	489.6	PETTY CASH		PETTY CASH	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61045	Personal Allowance	30066999	07/12/2022	903.2	PETTY CASH		PETTY CASH	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30067000	07/12/2022	3,666.56		145485	Fosterplus Ltd	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30067002	07/12/2022	3,996.49		145485	Fosterplus Ltd	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30067010	07/12/2022	3,741.39		145485	Fosterplus Ltd	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30067265	07/12/2022	3,888.64		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30067274	07/12/2022	4,714.79		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30067276	07/12/2022	4,079.91		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30067278	07/12/2022	3,653.35		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30067281	07/12/2022	4,079.91		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30067286	07/12/2022	3,888.64		101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30067840	07/12/2022	34,000.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30069129	07/12/2022	6,048.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61157	Contact	30067244	08/12/2022	600		1001406	Families Forward	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Strengthening Families Loc 1	A47005	Grants, Contributions & Donations	30067627	08/12/2022	387.45		103135	David Bury Ltd	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A49105	Other Supplies & Services	30070292	08/12/2022	527.8		106512	Aztec Translations	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1589	Locked After Children 16 - 18	A21005	Electricity	30072620	08/12/2022	403.76		101712	British Gas	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42184429	08/12/2022	298.15	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42184436	08/12/2022	305.55	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42184436	08/12/2022	320	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42184458	08/12/2022	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42184498	08/12/2022	397	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42188502	08/12/2022	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42188504	08/12/2022	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42188507	08/12/2022	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42188508	08/12/2022	360	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61122	Staying Care Grant	42188512	08/12/2022	2,000.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42188643	08/12/2022	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42188648	08/12/2022	334	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42188648	08/12/2022	334	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42188650	08/12/2022	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42188656	08/12/2022	276	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42188712	08/12/2022	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42188798	08/12/2022	328	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42188798	08/12/2022	328	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42188802	08/12/2022	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42188822	08/12/2022	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42188823	08/12/2022	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42188824	08/12/2022	711.58	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42188825	08/12/2022	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42188826	08/12/2022	315	REDACTED PERSONAL IN

North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42188885	08/12/2022	327.5	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42188911	08/12/2022	379.3	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42188911	08/12/2022	386.3	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42188914	08/12/2022	849.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42188960	08/12/2022	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42188991	08/12/2022	282	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42189059	08/12/2022	323	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42189059	08/12/2022	338	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42189081	08/12/2022	337.2	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61148	Setting Up	42189088	08/12/2022	533	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42189089	08/12/2022	356.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42189089	08/12/2022	356.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30067666	09/12/2022	2,156.36	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30067681	09/12/2022	1,719.26	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30067682	09/12/2022	2,156.36	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30067779	09/12/2022	2,867.54	143482	Barnardos East
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A44050	Translating & Interpreter Services	30067785	09/12/2022	260	122711	He Words
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30067795	09/12/2022	17,986.30	122809	Barnardos
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30067797	09/12/2022	7,997.25	122809	Barnardos
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30067822	09/12/2022	2,102.81	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30067831	09/12/2022	2,156.36	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30067833	09/12/2022	2,156.36	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30067847	09/12/2022	519.52	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30067847	09/12/2022	25,029.31	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30067849	09/12/2022	2,549.30	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30067851	09/12/2022	847.73	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30067851	09/12/2022	1,314.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30067851	09/12/2022	25,431.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30067862	09/12/2022	27,529.90	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1669	Multi Agency Safeguarding Hub	A11005	Agency Supply Staff	30069834	09/12/2022	1,980.24	129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1669	Multi Agency Safeguarding Hub	A11005	Agency Supply Staff	30069847	09/12/2022	815.22	129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30069862	09/12/2022	2,087.22	129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30067524	12/12/2022	1,020.00	149854	Tiny Tumers Nurseries
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A27010	Contract Cleaning	30067799	12/12/2022	400	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30067879	12/12/2022	22,143.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A49107	Activities - Service Users	30067893	12/12/2022	757.46	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30067899	12/12/2022	1,080.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30067902	12/12/2022	31,000.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A44050	Translating & Interpreter Services	30068020	12/12/2022	257.1	106512	Aztec Translations
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30068106	12/12/2022	8,323.35	1001047	Homes 2 Inspire
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A56000	Other Establishments	30068284	12/12/2022	2,520.00	1000882	AFRUCA - Safeguarding Children
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61156	Section 17	30068806	12/12/2022	298	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30070233	12/12/2022	440	140435	Time To Listen Limited
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30068282	13/12/2022	1,618.75	120715	Nonstop Consulting Limited
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30068285	13/12/2022	2,127.50	120715	Nonstop Consulting Limited
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30068286	13/12/2022	6,216.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30068287	13/12/2022	1,618.75	120715	Nonstop Consulting Limited
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30068319	13/12/2022	19,007.40	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30068326	13/12/2022	978.5	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61156	Section 17	30069101	13/12/2022	438	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61163	Driving Lessons	30069119	13/12/2022	350	1002159	Intensive Driving UK
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61163	Driving Lessons	30069125	13/12/2022	350	1002159	Intensive Driving UK
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Strengthening Families Loc 1	A40609	Purchase of Equipment	30069559	13/12/2022	329.15	103135	David Bury Ltd
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACTED	A11005	Agency Supply Staff	30070070	13/12/2022	6,396.90	1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A49105	Other Supplies & Services	30070276	13/12/2022	345.3	106512	Aztec Translations
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0498	REDACTED	A44030	Provisions	30068544	14/12/2022	1,073.82	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0498	REDACTED	A49107	Activities - Service Users	30068544	14/12/2022	258.35	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0498	REDACTED	A61144	Pocket Money	30068544	14/12/2022	320.5	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0498	REDACTED	A61145	Clothing	30068544	14/12/2022	423.44	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30068691	14/12/2022	2,156.36	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30068695	14/12/2022	2,331.00	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30068702	14/12/2022	2,156.36	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30068710	14/12/2022	2,549.30	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30068717	14/12/2022	2,156.36	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30068720	14/12/2022	2,156.36	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Ass Dir Child And Fam Services	A1733	Ass Dir Child And Fam Services	A11005	Agency Supply Staff	30068722	14/12/2022	4,720.00	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30068727	14/12/2022	2,156.36	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30068732	14/12/2022	494.74	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30068732	14/12/2022	1,661.62	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30068738	14/12/2022	2,156.36	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30068739	14/12/2022	2,156.36	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30068740	14/12/2022	2,156.36	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30069183	14/12/2022	392.94	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30069183	14/12/2022	1,763.42	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30069187	14/12/2022	2,156.36	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30069188	14/12/2022	392.94	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30069188	14/12/2022	1,126.75	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A11005	Agency Supply Staff	30069195	14/12/2022	2,655.00	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30069220	14/12/2022	2,156.36	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A11005	Agency Supply Staff	30069221	14/12/2022	2,006.00	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30069222	14/12/2022	2,156.36	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61045	Personal Allowance	30069631	14/12/2022	550.8	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61045	Personal Allowance	30069631	14/12/2022	765.37	PETTY CASH	PETTY CASH
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42190691	14/12/2022	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42190694	14/12/2022	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42190695	14/12/2022	397	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42190699	14/12/2022	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42190700	14/12/2022	360	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42190701	14/12/2022	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61152	Leaving Care Grant	42190708	14/12/2022	1,800.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42190763	14/12/2022	305.55	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42190774	14/12/2022	298.15	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42190799	14/12/2022	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42190804	14/12/2022	334	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42190804	14/12/2022	334	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42190806	14/12/2022	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42190869	14/12/2022	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42190954	14/12/2022	328	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42190954	14/12/2022	328	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42190959	14/12/2022	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42190979	14/12/2022	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42190980	14/12/2022	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42190981	14/12/2022	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42190982	14/12/2022	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42190984	14/12/2022	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42191007	14/12/2022	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42191008	14/12/2022	350	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42191009	14/12/2022	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42191020	14/12/2022	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42191023	14/12/2022	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42191027	14/12/2022	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42191030	14/12/2022	504	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42191036	14/12/2022	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42191038	14/12/2022	315	REDACTED PERSONAL INFORMATION	RE

North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42191275	14/12/2022	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42191276	14/12/2022	360	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42191279	14/12/2022	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42191281	14/12/2022	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42191282	14/12/2022	397	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42191289	14/12/2022	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42191348	14/12/2022	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42191353	14/12/2022	334	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42191353	14/12/2022	334	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42191355	14/12/2022	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42191417	14/12/2022	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42191502	14/12/2022	328	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42191502	14/12/2022	328	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42191507	14/12/2022	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42191527	14/12/2022	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42191528	14/12/2022	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42191529	14/12/2022	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42191530	14/12/2022	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42191532	14/12/2022	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42191555	14/12/2022	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42191557	14/12/2022	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42191568	14/12/2022	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42191571	14/12/2022	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42191575	14/12/2022	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42191578	14/12/2022	504	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42191583	14/12/2022	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42191584	14/12/2022	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42191587	14/12/2022	327.5	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42191587	14/12/2022	327.5	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42191612	14/12/2022	379.3	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42191612	14/12/2022	386.3	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42191615	14/12/2022	849.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42191660	14/12/2022	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42191691	14/12/2022	282	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42191759	14/12/2022	323	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42191759	14/12/2022	338	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42191780	14/12/2022	337.2	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30069082	15/12/2022	547.2	142322	First Steps Grimsby Ltd		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30069084	15/12/2022	526.3	142322	First Steps Grimsby Ltd		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61156	Section 17	30070016	15/12/2022	351.3	PETTY CASH	PETTY CASH		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61156	Section 17	30070023	15/12/2022	2,040.00	PETTY CASH	PETTY CASH		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0500	REDACTED	A11005	Agency Supply Staff	30070948	15/12/2022	380	1002181	Velox Healthcare		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42191800	15/12/2022	298.15	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42191807	15/12/2022	305.55	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42191861	15/12/2022	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42191863	15/12/2022	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42191864	15/12/2022	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42191865	15/12/2022	397	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42191869	15/12/2022	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42191870	15/12/2022	360	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42191890	15/12/2022	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42191895	15/12/2022	334	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42191895	15/12/2022	334	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42191897	15/12/2022	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42191959	15/12/2022	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42191979	15/12/2022	435.69	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42192044	15/12/2022	328	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42192044	15/12/2022	328	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42192048	15/12/2022	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42192068	15/12/2022	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42192069	15/12/2022	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42192070	15/12/2022	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42192071	15/12/2022	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42192073	15/12/2022	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42192096	15/12/2022	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42192098	15/12/2022	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42192109	15/12/2022	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42192112	15/12/2022	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42192116	15/12/2022	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42192119	15/12/2022	504	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42192124	15/12/2022	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42192125	15/12/2022	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42192128	15/12/2022	327.5	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42192128	15/12/2022	327.5	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42192152	15/12/2022	379.3	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42192152	15/12/2022	386.3	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42192155	15/12/2022	849.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42192200	15/12/2022	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42192231	15/12/2022	282	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42192296	15/12/2022	323	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42192296	15/12/2022	338	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42192317	15/12/2022	337.2	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A53005	Public Transport - Non Staff	30069691	16/12/2022	2,460.86	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A44065	Consultancy Services	30070345	16/12/2022	660	1004054	REVA Management & Consultancy		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A44065	Consultancy Services	30070348	16/12/2022	960	1004054	REVA Management & Consultancy		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED	A44030	Provisions	30069784	19/12/2022	825.01	PETTY CASH	PETTY CASH		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0502	REDACTED	A40920	Purchase of Equipment	30069800	19/12/2022	290.26	PETTY CASH	PETTY CASH		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0502	REDACTED	A61147	Christmas	30069800	19/12/2022	292.46	PETTY CASH	PETTY CASH		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A53005	Public Transport - Non Staff	30070237	20/12/2022	296.4	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30070663	20/12/2022	1,618.75	120715	Nonstop Consulting Limited		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30070666	20/12/2022	1,618.75	120715	Nonstop Consulting Limited		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30070669	20/12/2022	1,293.75	120715	Nonstop Consulting Limited		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A11005	Agency Supply Staff	30071062	21/12/2022	2,183.00	146503	Attenti Consulting		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30071065	21/12/2022	2,331.00	146503	Attenti Consulting		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30071291	22/12/2022	1,079.72	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30071423	22/12/2022	4,570.29	122809	Barnardos		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61045	Personal Allowance	30072439	22/12/2022	1,108.43	PETTY CASH	PETTY CASH		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61045	Personal Allowance	30072439	22/12/2022	1,407.80	PETTY CASH	PETTY CASH		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A56000	Other Establishments	30072477	29/12/2022	2,520.00	1000882	AFRUCA - Safeguarding Children		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Strengthening Families Loc 1	A40920	Purchase of Equipment	30072491	29/12/2022	324.95	103135	David Bury Ltd		
North East Lincolnshire Council	2022/23	9	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A56000	Other Establishments	30072426	01/01/2023	4,233.60	1002718	The Starting Point Centre		
North East Lincolnshire Council	2022/23	9	Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A11005	Agency Supply Staff	30063934	20/07/2022	3,245.00	146503	Attenti Consulting		
North East Lincolnshire Council	2022/23	9	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49105	Other Supplies & Services	30070658	21/09/2022	2,000.00	143803	Fusion Boxing - Fusion Health & Wellbeing		
North East Lincolnshire Council	2022/23	9	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49107	Activities - Service Users	30068263	04/10/2022	600	103410	Ian Coxon Consultancy Ltd		
North East Lincolnshire Council	2022/23	9	Safer and Partnerships	Capital Spend	Childrens Services	Safer Streets 2	Y1870	Safer Streets 2	C01009	New Construction, conversion & renovation	30062540	31/10/2022	1,800.00	148751	Wireless Cctv Ltd		
North East Lincolnshire Council	2022/23	9	Safer and Partnerships	Capital Spend	Childrens Services	Safer Streets 2	Y1870	Safer Streets 2	C01009	New Construction, conversion & renovation	30062540	31/10/2022	42,000.00	148751	Wireless Cctv Ltd		
North East Lincolnshire Council	2022/23	9	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A47010	Subscriptions (non staff)	30067620	07/11/2022	300	105846	West Marsh Development Trust		
North East Lincolnshire Council	2022/23	9	Safer and Partnerships	Capital Spend	Childrens Services	Safer Streets 4	Y1883	Safer Streets 4	C01009	New Construction, conversion & renovation	30069120	07/11/2022	2,137.50	1003277	Liz Baghurst		
North East Lincolnshire Council	2022/23	9	Safer and Partnerships	Capital Spend	Childrens Services	Safer Streets 2	Y1870	Safer Streets 2	C01009	New Construction, conversion

North East Lincolnshire Council	2022/23	9	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Camhs Commissioned	A49105	Other Supplies & Services	30066785	07/12/2022	1,875.00			143986	Claire Wilson Consulting Ltd
North East Lincolnshire Council	2022/23	9	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Camhs Commissioned	A49105	Other Supplies & Services	30067313	07/12/2022	5,985.86			1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	9	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Camhs Commissioned	A49105	Other Supplies & Services	30070017	14/12/2022	7,489.08			1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	9	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A40095	Equipment Maintenance and Repair	30070749	20/12/2022	1,216.00			138460	RESMED (UK) Limited
North East Lincolnshire Council	2022/23	9	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Camhs Commissioned	A49105	Other Supplies & Services	30071150	21/12/2022	6,745.56			1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	9	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30072434	21/12/2022	1,000.31	AK PAYROLL			AK PAYROLL
North East Lincolnshire Council	2022/23	9	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30072442	21/12/2022	1,921.10	AK PAYROLL			AK PAYROLL
North East Lincolnshire Council	2022/23	9	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30072446	21/12/2022	1,060.00	AK PAYROLL			AK PAYROLL
North East Lincolnshire Council	2022/23	9	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30072449	21/12/2022	3,007.16	AK PAYROLL			AK PAYROLL
North East Lincolnshire Council	2022/23	9	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Camhs Commissioned	A49105	Other Supplies & Services	30072566	22/12/2022	1,250.00			120445	Fortis Therapy & Training
North East Lincolnshire Council	2022/23	9	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Camhs Commissioned	A49105	Other Supplies & Services	30072663	22/12/2022	2,750.00			120445	Fortis Therapy & Training
North East Lincolnshire Council	2022/23	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30075621	16/04/2022	283.6			1001886	Nine Group International
North East Lincolnshire Council	2022/23	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30081328	23/09/2022	408			101008	Invacare (Uk) Ltd
North East Lincolnshire Council	2022/23	10	Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1452	Prevention And Ageing Well	A56000	Other Establishments	30074663	30/09/2022	8,128.53			1004626	Care Plus Group Ltd
North East Lincolnshire Council	2022/23	10	Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1857	Ukraine Scheme	A56000	Other Establishments	30074663	30/09/2022	9,934.87			1004626	Care Plus Group Ltd
North East Lincolnshire Council	2022/23	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30072798	17/10/2022	1,760.00			1003373	Aidapt Bathrooms Ltd
North East Lincolnshire Council	2022/23	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30076920	17/11/2022	3,587.95			139184	Ambre-Stone Ltd
North East Lincolnshire Council	2022/23	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30080701	25/11/2022	466.6			136642	Care & Independence Ltd
North East Lincolnshire Council	2022/23	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30063850	28/11/2022	8,332.00			146299	Active Linx Ltd
North East Lincolnshire Council	2022/23	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30067041	07/12/2022	280			101260	Silvalea Ltd
North East Lincolnshire Council	2022/23	10	Adult Services	Revenue Budgets	Adult Services	Director Of Adult Services	A1445	Director Of Adult Services	A16025	Recruitment Expenses	30079089	07/12/2022	16,087.50			100785	Solace In Business
North East Lincolnshire Council	2022/23	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30070219	19/12/2022	703.5			102678	Direct Healthcare
North East Lincolnshire Council	2022/23	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30071418	22/12/2022	1,586.40			101134	The Helping Hand Company (Ledbury) Ltd
North East Lincolnshire Council	2022/23	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30071435	22/12/2022	1,411.00			101134	The Helping Hand Company (Ledbury) Ltd
North East Lincolnshire Council	2022/23	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30073260	22/12/2022	500			139289	Sumed International Uk Ltd
North East Lincolnshire Council	2022/23	10	Adult Services	Revenue Budgets	Adult Services	Director Of Adult Services	A1445	Director Of Adult Services	A44065	Consultancy Services	30074258	31/12/2022	1,299.75			133446	Impower Consulting Limited
North East Lincolnshire Council	2022/23	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30076229	31/12/2022	413			1000580	Newsmith Stainless Limited
North East Lincolnshire Council	2022/23	10	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A11005	Agency Supply Staff	30073282	01/01/2023	3,571.44			1002419	Hamptons Resourcing Ltd
North East Lincolnshire Council	2022/23	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30073410	03/01/2023	500.33			101715	Nottingham Rehab Limited
North East Lincolnshire Council	2022/23	10	Adult Services	Revenue Budgets	Adult Services	Prevention And Wellbeing	A1857	Ukraine Scheme	A56000	Other Establishments	30072805	04/01/2023	350	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION

North East Lincolnshire Council	2022/23	10	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30080828	30/01/2023	742		1000434	Tough Furniture Limited
North East Lincolnshire Council	2022/23	10	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A45045	IT Software Maintenance	30074954	16/11/2022	315.84		109848	Idox Software Ltd
North East Lincolnshire Council	2022/23	10	Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A49105	Other Supplies & Services	30073127	21/12/2022	310		1004499	Aistrup & Hind
North East Lincolnshire Council	2022/23	10	Assistant Chief Executive	Revenue Budgets	Resources	Assistant Chief Executive	A0770	Dem Improvement And Engagement	A56000	Other Establishments	30073210	01/01/2023	40,000.00		101013	Gy/Clee & Dist Citizens
North East Lincolnshire Council	2022/23	10	Assistant Chief Executive	Revenue Budgets	Resources	Assistant Chief Executive	A1761	Eu Exit Funding	A47006	Contributions - Communities	30073433	04/01/2023	30,000.00		120031	North Bank Forum
North East Lincolnshire Council	2022/23	10	Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0230	Registrars	A22005	Building Rents	30074994	05/01/2023	1,240.00		101604	Cleethorpes Charter Trustees
North East Lincolnshire Council	2022/23	10	Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A41905	Catering	30076772	13/01/2023	284.41		121021	Holdsworth Ltd
North East Lincolnshire Council	2022/23	10	Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A44942	Promotions and Events	30077034	17/01/2023	260		1004487	Royal British Legion Poppy Appeal
North East Lincolnshire Council	2022/23	10	Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A44942	Promotions and Events	30077403	18/01/2023	834.54		1004709	Allenby Stevenson Ltd
North East Lincolnshire Council	2022/23	10	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A49105	Other Supplies & Services	30077570	19/01/2023	1,000.00	HSFGRANT		HSF Grant
North East Lincolnshire Council	2022/23	10	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A49105	Other Supplies & Services	30077570	19/01/2023	1,000.00	HSFGRANT		HSF Grant
North East Lincolnshire Council	2022/23	10	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A49105	Other Supplies & Services	30077570	19/01/2023	1,000.00	HSFGRANT		HSF Grant
North East Lincolnshire Council	2022/23	10	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A49105	Other Supplies & Services	30077570	19/01/2023	1,000.00	HSFGRANT		HSF Grant
North East Lincolnshire Council	2022/23	10	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A49105	Other Supplies & Services	30077570	19/01/2023	1,000.00	HSFGRANT		HSF Grant
North East Lincolnshire Council	2022/23	10	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A49105	Other Supplies & Services	30077570	19/01/2023	1,000.00	HSFGRANT		HSF Grant
North East Lincolnshire Council	2022/23	10	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A49105	Other Supplies & Services	30077570	19/01/2023	1,000.00	HSFGRANT		HSF Grant
North East Lincolnshire Council	2022/23	10	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A49105	Other Supplies & Services	30077570	19/01/2023	1,000.00	HSFGRANT		HSF Grant
North East Lincolnshire Council	2022/23	10	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A49105	Other Supplies & Services	30077570	19/01/2023	1,000.00	HSFGRANT		HSF Grant
North East Lincolnshire Council	2022/23	10	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A49105	Other Supplies & Services	30077570	19/01/2023	1,000.00	HSFGRANT		HSF Grant
North East Lincolnshire Council	2022/23	10	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A49105	Other Supplies & Services	30077570	19/01/2023	2,000.00	HSFGRANT		HSF Grant
North East Lincolnshire Council	2022/23	10	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A49105	Other Supplies & Services	30077570	19/01/2023	2,000.00	HSFGRANT		HSF Grant
North East Lincolnshire Council	2022/23	10	Assistant Chief Executive	Revenue Budgets	Resources	Assistant Chief Executive	A1849	Community Renewals Fund (CRF)	A47005	Grants, Contributions & Donations	30079933	25/01/2023	166,146.22		101299	University Of Lincoln
North East Lincolnshire Council	2022/23	10	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A49105	Other Supplies & Services	30080039	27/01/2023	1,000.00	HSFGRANT		HSF Grant
North East Lincolnshire Council	2022/23	10	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A49105	Other Supplies & Services	30080039	27/01/2023	1,000.00	HSFGRANT		HSF Grant
North East Lincolnshire Council	2022/23	10	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A49105	Other Supplies & Services	30080039	27/01/2023	1,000.00	HSFGRANT		HSF Grant
North East Lincolnshire Council	2022/23	10	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A49105	Other Supplies & Services	30080039	27/01/2023	1,000.00	HSFGRANT		HSF Grant
North East Lincolnshire Council	2022/23	10	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A49105	Other Supplies & Services	30080039	27/01/2023	1,000.00	HSFGRANT		HSF Grant
North East Lincolnshire Council	2022/23	10	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A49105	Other Supplies & Services	30080039	27/01/2023	1,000.00	HSFGRANT		HSF Grant
North East Lincolnshire Council	2022/23	10	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A49105	Other Supplies & Services	30080039	27/01/2023	2,000.00	HSFGRANT		HSF Grant
North East Lincolnshire Council	2022/23	10	Assistant Chief Executive	Revenue Budgets	Resources	Assistant Chief Executive	A1849	Community Renewals Fund (CRF)	A47005	Grants, Contributions & Donations	30080417	27/01/2023	68,550.36		141443	Modal Training Ltd
North East Lincolnshire Council	2022/23	10	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A45040	IT Software Purchase	30080799	30/01/2023	265.32		101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2022/23	10	Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A44942	Promotions and Events	30080816	30/01/2023	420		1002345	David Everingham Conservation Ltd
North East Lincolnshire Council	2022/23	10	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A55005	Payments to Voluntary Organisations	30080787	31/01/2023	30,000.00		102869	Foresight Nel Ltd
North East Lincolnshire Council	2022/23	10	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30077401	26/03/2022	-10,859.18		123422	Newlyn
North East Lincolnshire Council	2022/23	10	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30077401	26/03/2022	10,859.18		123422	Newlyn
North East Lincolnshire Council	2022/23	10	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30078802	26/03/2022	-1,661.70		123422	Newlyn
North East Lincolnshire Council	2022/23	10	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30078802	26/03/2022	1,896.70		123422	Newlyn
North East Lincolnshire Council	2022/23	10	Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44065	Consultancy Services	30080830	01/04/2022	8,400.00		1004912	Albany Infrastructure Management
North East Lincolnshire Council	2022/23	10	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30077408	30/04/2022	-17,830.20		123422	Newlyn
North East Lincolnshire Council	2022/23	10	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30077408	30/04/2022	17,898.58		123422	Newlyn
North East Lincolnshire Council	2022/23	10	Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44065	Consultancy Services	30080826	03/05/2022	8,400.00		1004912	Albany Infrastructure Management
North East Lincolnshire Council	2022/23	10	Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44065	Consultancy Services	30080719	01/06/2022	1,400.00		1004912	Albany Infrastructure Management
North East Lincolnshire Council	2022/23	10	Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44065	Consultancy Services	30080719	01/06/2022	7,000.00		1004912	Albany Infrastructure Management
North East Lincolnshire Council	2022/23	10	Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44065	Consultancy Services	30081235	06/07/2022	8,400.00		1004912	Albany Infrastructure Management
North East Lincolnshire Council	2022/23	10	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30035484	30/07/2022	-1,955.82		123422	Newlyn
North East Lincolnshire Council	2022/23	10	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30035484	30/07/2022	1,955.82		123422	Newlyn
North East Lincolnshire Council	2022/23	10	Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44065	Consultancy Services	30081217	08/08/2022	6,600.00		1004912	Albany Infrastructure Management
North East Lincolnshire Council	2022/23	10	Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44065	Consultancy Services	30081245	02/09/2022	6,600.00		1004912	Albany Infrastructure Management
North East Lincolnshire Council	2022/23	10	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30075161	12/09/2022	-11,984.15		101788	Jacobs Certified Bailiffs
North East Lincolnshire Council	2022/23	10	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30075161	12/09/2022	11,984.15		101788	Jacobs Certified Bailiffs
North East Lincolnshire Council	2022/23	10	Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44065	Consultancy Services	30081249	04/10/2022	6,600.00		1004912	Albany Infrastructure Management
North East Lincolnshire Council	2022/23	10	Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44065	Consultancy Services	30081065	02/11/2022	6,600.00		1004912	Albany Infrastructure Management
North East Lincolnshire Council	2022/23	10	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30067880	26/11/2022	-803.65		123422	Newlyn
North East Lincolnshire Council	2022/23	10	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30067880	26/11/2022	803.65		123422	Newlyn
North East Lincolnshire Council	2022/23	10	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30067877	30/11/2022	736.71		101373	Rossendales Ltd
North East Lincolnshire Council	2022/23	10	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A16015	Staff Training Expenses	30074261	30/11/2022	345		100518	Cipfa
North East Lincolnshire Council	2022/23	10	Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44065	Consultancy Services	30081240	08/12/2022	6,600.00		1004912	Albany Infrastructure Management
North East Lincolnshire Council	2022/23	10	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45015	Postages	30074172	23/12/2022	2,889.21		102314	Capita Business Services Ltd
North East Lincolnshire Council	2022/23	10	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30074754	31/12/2022	-14,272.94		123422	Newlyn
North East Lincolnshire Council	2022/23	10	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30074754	31/12/2022	14,276.00		123422	Newlyn
North East Lincolnshire Council	2022/23	10	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30074919	31/12/2022	-1,458.47		123422	Newlyn
North East Lincolnshire Council	2022/23	10	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30074919	31/12/2022	1,458.47		123422	Newlyn
North East Lincolnshire Council	2022/23	10	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30074913	03/01/2023	-4,323.54		101788	Jacobs Certified Bailiffs
North East Lincolnshire Council	2022/23	10	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30074913	03/01/2023	4,339.26		101788	Jacobs Certified Bailiffs
North East Lincolnshire Council	2022/23	10	Deputy s151	Revenue Budgets	Resources	Benefit Payments & Subsidy	A0200	Benefits Payments A/C	A91136	Expenditure Recovery	30073400	05/01/2023	730.29	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A16015	Staff Training Expenses	30074232	05/01/2023	410		101115	IRRV
North East Lincolnshire Council	2022/23	10	Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44065	Consultancy Services	30074546	06/01/2023	10,980.00		100785	Solace In Business
North East Lincolnshire Council	2022/23	10	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30079218	12/01/2023	670		109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2022/23	10	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45045	IT Software Maintenance	30078913	21/01/2023	1,600.00		101841	Nec Software Solutions Uk Ltd
North East Lincolnshire Council	2022/23	10	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45040	IT Software Purchase	30079396	24/01/2023	925		101841	Nec Software Solutions Uk Ltd
North East Lincolnshire Council	2022/23	10	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45040	IT Software Purchase	30079403	24/01/2023	2,700.00		101841	Nec Software Solutions Uk Ltd
North East Lincolnshire Council	2022/23	10	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30077059	09/11/2022	115,062.50		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	10	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A22005	Building Rents	30074121	25/11/2022	511.25		136453	Jc Pomfret Construction Ltd
North East Lincolnshire Council	2022/23	10	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30077791	19/12/2022	828.33		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	10	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30077795	19/12/2022	4,480.75		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	10	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30077797	19/12/2022	1,399.00		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	10	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30077798	19/12/2022	1,951.72		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	10	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30077799	19/12/2022	427		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	10	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30077800	19/12/2022	1,208.24		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	10	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30077803	19/12/2022	569		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	10	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30077805	19/12/2022	772		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	10	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30077834	19/12/2022	370.78		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	10	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30077835	19/12/2022	1,187.59		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	10	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30077839	19/12/2022	381.82		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	10	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30077842	19/12/2022	540.11		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	10	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30077844	19/12/2022	773.57		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	10	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30077847	19/12/2022	426.18		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	10	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30077849	19/12/2022	917.01		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	10	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30077853	19/12/2022	343.35		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	10	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30077856	19/12/2022	416.56		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	10	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30077858	19/12/2022	258.95		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	10	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30077859	19/12/2022	632.42		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	10	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30077862	19/12/2022	904.03		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	10	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30077864	19/12/2022	1,254.88		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	10	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30077867	19/12/2022	1,141.80		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	10	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30077869	19/12/2022	1,485.72		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	10	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30077873	19/12/2022	1,495.00		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	10	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30077874	19/12/2022	259.19		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	10	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30077876	19/12/2022	1,562.98		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	10	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30077878	19/12/2022	275.4		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	10	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30077881	19/12/2022	1,700.00		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	10	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30077882	19/12/2022	1,581.15		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	10	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30077884	19/12/2022	715.26		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	10	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A57115	Payments to Private Contractors	30072547	30/12/2022	16,000.00		1003779	Alexander Kemp Ltd
North East Lincolnshire Council	2022/23	10	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A57115	Payments to Private Contractors	30076967	09/01/2023	825		145139	Signis Ltd
North East Lincolnshire Council	2022/23	10	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A16015	Staff Training Expenses	30078903	12/01/2023	525		141443	Modal Training Ltd
North East Lincolnshire Council	2022/23	10	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30079219	24/01/2023	525.62		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	10	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30079222	24/01/2023	259.19		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	10	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30079222	24/01/2023	354.76		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	10	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30079227	24/01/2023	1,892.38		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	10	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30079229	24/01/2023	314.47		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	10	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30079230	24/01/2023	908.92		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	10	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30079337	24/01/2023	3,729.50		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	10	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A16015	Staff Training Expenses	30080803	31/01/2023	750		141443	Modal Training Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30079567	23/02/2022	1,114.17		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30080399	23/02/2022	348.33		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Capital Spend	Childrens Services	Cap Alloc Devolved To Schools	Y0871	Scartho Nursery Dfcg	C01009	New Construction, conversion & renovation	30079624	31/03/2022	2,420.00		119571	Technology Support Solutions Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30078780	12/04/2022	7,400.00		1004799	Hull and East Yorkshire Children's University
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30079200	26/04/2022	20,904.00		122448	The National Autistic Society
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30078167	29/04/2022	1,547.50		101073	Franklin College
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30078180	21/06/2022	1,547.50		101073	Franklin College
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30078317	20/07/2022	20,904.00		122448	The National Autistic Society
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30081069	04/08/2022	500		145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30079198	11/08/2022	2,090.40		122448	The National Autistic Society
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30080703	31/08/2022	39,883.34		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30076975	20/09/2022	350		1004403	Andrew Whitehouse Ltd

North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30072705	30/09/2022	936	100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30080926	01/10/2022	300	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1766	Bursar Provision	A20005	Property Repairs, Maintenance & Alterations	30079625	17/10/2022	1,320.60	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30078326	19/10/2022	4,015.66	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30081067	20/10/2022	500	145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30081074	20/10/2022	500	145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30081056	21/10/2022	300	145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30081060	21/10/2022	400	145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30081064	21/10/2022	400	145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30081073	21/10/2022	500	145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30081076	21/10/2022	500	145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30072700	31/10/2022	520	100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30077049	01/11/2022	5,547.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30077606	01/11/2022	3,045.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30080929	01/11/2022	700	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1807	Beacon Academy	C01009	New Construction, conversion & renovation	30078274	02/11/2022	2,366.59	144162	Topcon Building Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30073263	14/11/2022	541.5	100647	For Under Fives Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30073263	14/11/2022	541.5	100647	For Under Fives Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30073263	14/11/2022	541.5	100647	For Under Fives Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30073272	14/11/2022	361	101694	Butterflies Day Nursery
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30073272	14/11/2022	361	101694	Butterflies Day Nursery
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30073272	14/11/2022	600	101694	Butterflies Day Nursery
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30073272	14/11/2022	1,353.75	101694	Butterflies Day Nursery
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30073272	14/11/2022	3,519.75	101694	Butterflies Day Nursery
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30079788	15/11/2022	1,353.75	103968	Bursar Pre-School
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30080441	15/11/2022	2,166.00	1003444	For Under Fives Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30073727	16/11/2022	271.46	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30074312	16/11/2022	271.15	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30074318	16/11/2022	262.4	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30074322	16/11/2022	262.71	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30073810	17/11/2022	875	143856	Nunnys Farm Cic
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30074308	17/11/2022	10,770.91	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30074355	17/11/2022	8,268.33	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30074365	17/11/2022	9,882.29	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30074367	17/11/2022	10,758.40	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0595	Reynolds Cc Daycare	A27010	Contract Cleaning	30070733	28/11/2022	280	147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30076135	29/11/2022	5,254.57	107911	Humberston Park Special School
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A40920	Purchase of Equipment	30073459	30/11/2022	293.04	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A47008	Contributions - Other	30074147	30/11/2022	504	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1869	Waltham Provision	C01011	External Professional Fees	30074190	30/11/2022	512.6	142378	Cgc Ecology Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30075240	30/11/2022	2,530.00	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30076299	30/11/2022	4,400.00	146355	Castles Education Llp
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30076300	30/11/2022	4,697.88	146355	Castles Education Llp
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30078039	30/11/2022	520	146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30078041	30/11/2022	2,275.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30078043	30/11/2022	1,365.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30078046	30/11/2022	495	146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30078048	30/11/2022	2,860.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30078072	30/11/2022	2,400.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30078096	30/11/2022	2,470.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30078370	30/11/2022	300	120445	Fortis Therapy & Training
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30070201	01/12/2022	2,325.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30072804	01/12/2022	1,200.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30073104	01/12/2022	1,062.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30073496	01/12/2022	880	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30073562	01/12/2022	1,430.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30078627	01/12/2022	1,080.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30080924	01/12/2022	300	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30081071	01/12/2022	761.75	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0271	Sen Team Admin	A16015	Staff Training Expenses	30073097	05/12/2022	460	1003811	Sarah A Makaton Tutor
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30073809	06/12/2022	20,013.90	144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30073815	06/12/2022	22,770.00	144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30076983	07/12/2022	295	109708	Mr Nigel K Bishop
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1869	Waltham Provision	C01011	External Professional Fees	30074126	13/12/2022	10,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1867	Scartho Provision	C01011	External Professional Fees	30074138	13/12/2022	10,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1675	Send Special Prov Fund	C01011	External Professional Fees	30074155	13/12/2022	1,562.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1868	Cleethorpes Academy	C01011	External Professional Fees	30077629	13/12/2022	5,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01011	External Professional Fees	30077637	13/12/2022	5,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y0957	Western Primary School	C01011	External Professional Fees	30077638	13/12/2022	2,900.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1865	SEND Littlecoates Primary	C01011	External Professional Fees	30077639	13/12/2022	1,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1766	Bursar Provision	A20005	Property Repairs, Maintenance & Alterations	30079669	13/12/2022	565	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A52005	Payments to Other Local Authorities	30079201	14/12/2022	900	142906	R Y Fidler
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30073813	15/12/2022	3,285.70	138704	Motorvation Training Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A56000	Other Establishments	30076958	15/12/2022	1,320.00	100377	East Riding Of Yorkshire Council
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1675	Send Special Prov Fund	C01011	External Professional Fees	30071166	16/12/2022	1,575.00	101760	Alan Wood Partnership Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30074038	16/12/2022	3,261.60	1003323	More Than Ed Independent School Limited
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30074298	19/12/2022	10,211.70	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30074301	19/12/2022	11,129.94	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30074307	19/12/2022	11,117.01	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30074362	19/12/2022	8,268.33	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30072864	20/12/2022	540	1002574	SL TAXI'S
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30073125	20/12/2022	1,755.00	109708	Mr Nigel K Bishop
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30073720	20/12/2022	5,763.46	141244	Orchard Education Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30073723	20/12/2022	1,375.00	141244	Orchard Education Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30073725	20/12/2022	22,500.00	141244	Orchard Education Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30073729	20/12/2022	107,236.20	141244	Orchard Education Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47006	Contributions - Communities	30078520	20/12/2022	2,125.50	110493	Lisle Marsden Childcare Limited
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30081216	20/12/2022	24,334.83	101186	North Lincolnshire Council
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30075698	21/12/2022	2,000.04	146355	Castles Education Llp
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30075705	21/12/2022	2,960.04	146355	Castles Education Llp
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30075713	21/12/2022	2,562.48	146355	Castles Education Llp
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30075717	21/12/2022	2,960.04	146355	Castles Education Llp
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30075730	21/12/2022	2,400.00	146355	Castles Education Llp
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30075741	21/12/2022	2,960.04	146355	Castles Education Llp
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30075747	21/12/2022	2,000.04	146355	Castles Education Llp
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30075786	21/12/2022	3,360.00	146355	Castles Education Llp
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30075788	21/12/2022	3,360.00	146355	Castles Education Llp
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30075789	21/12/2022	3,360.00	146355	Castles Education Llp
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30075791	21/12/2022	2,960.04	146355	Castles Education Llp
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30075793	21/12/2022	2,960.04	146355	Castles Education Llp
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30075794	21/12/2022	3,360.00	146355	Castles Education Llp
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30075795	21/12/2022	3,360.00	146355	Castles Education Llp
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30076257	21/12/2022	3,360.00	146355	Castles Education Llp
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30076261	21/12/2022	3,360.00	146355	Castles Education Llp
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30076270	21/12/2022	3,360.00	146355	Castles Education Llp
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30076277	21/12/2022	3,360.00	146355	Castles Education Llp
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30078371	22/12/2022	600	120445	Fortis Therapy & Training
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30072981	25/12/2022	1,794.00	100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30072992	25/12/2022	378	100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30072993	25/12/2022	470	100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30072995	25/12/2022	720	100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30072996	25/12/2022	384	100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30072999	25/12/2022	1,884.00	100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30073000	25/12/2022	513	100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30073001	25/12/2022	861	100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30073178	25/12/2022	1,778.00	100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30073179	25/12/2022	624	100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30073224	25/12/2022	504	100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30073226	25/12/2022	624	100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30073229	25/12/2022	444	100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30073230	25/12/2022	868	100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30073234	25/12/2022	492	100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30073234	25/12/2022	492	100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30073238	25/12/2022	611	100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30073239	25/12/2022	1,333.00	100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30073241	25/12/2022	864	100546	Links Taxis

North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30073244	25/12/2022	744		100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30073246	25/12/2022	483		100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30073249	25/12/2022	420		100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30073250	25/12/2022	399		100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30073254	25/12/2022	572		100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30073257	25/12/2022	384		100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30073262	25/12/2022	378		100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30073276	25/12/2022	798		100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30073287	25/12/2022	624		100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30073288	25/12/2022	443.52		100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30073297	25/12/2022	1,884.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30073299	25/12/2022	891		100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30073300	25/12/2022	636		100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30073306	25/12/2022	4,108.50		100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30073309	25/12/2022	334.3		100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30073322	25/12/2022	468		100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30073343	25/12/2022	703.5		100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30073347	25/12/2022	502		100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30073349	25/12/2022	767		100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30073350	25/12/2022	504		100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30073353	25/12/2022	1,586.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30073355	25/12/2022	734.5		100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30073357	25/12/2022	711		100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30073357	25/12/2022	2,133.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30073358	25/12/2022	619.2		100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30073360	25/12/2022	385.25		100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30073361	25/12/2022	1,107.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30073363	25/12/2022	1,069.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30073387	25/12/2022	1,884.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30073394	25/12/2022	1,240.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30073397	25/12/2022	400		100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30073399	25/12/2022	252		100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30073404	25/12/2022	1,326.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30073408	25/12/2022	840		100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30073415	25/12/2022	504		100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30073425	25/12/2022	1,848.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30073429	25/12/2022	708		100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30073431	25/12/2022	1,036.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30073432	25/12/2022	364		100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30073100	30/12/2022	780		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30073105	30/12/2022	814		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30073107	30/12/2022	948		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30073108	30/12/2022	486.5		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30073113	30/12/2022	2,420.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30073126	30/12/2022	1,008.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32010	Contract Hire Scheme	30072997	31/12/2022	2,293.10		100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30073227	31/12/2022	1,056.00		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30073228	31/12/2022	552		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30073233	31/12/2022	600		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30073235	31/12/2022	1,430.00		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30073245	31/12/2022	673		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30073344	31/12/2022	3,489.15		100546	Links Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30074950	31/12/2022	1,428.00		141083	Drs Taxi Service
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A47008	Contributions - Other	30075212	31/12/2022	594	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0595	Reynolds Cc Daycare	A27010	Contract Cleaning	30076207	31/12/2022	727.47		149644	Kingdom Cleaning Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30076861	31/12/2022	2,880.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30076869	31/12/2022	2,880.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30076881	31/12/2022	2,988.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30076908	31/12/2022	1,788.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30076966	31/12/2022	1,908.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30076968	31/12/2022	1,668.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30076969	31/12/2022	1,944.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30076981	31/12/2022	1,620.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30076988	31/12/2022	2,340.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30076990	31/12/2022	2,366.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30077412	31/12/2022	979.2		1000227	Sandy's Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A47006	Contributions - Communities	30078036	31/12/2022	975		146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A47006	Contributions - Communities	30078038	31/12/2022	1,560.00		146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A47006	Contributions - Communities	30078045	31/12/2022	1,527.50		146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A47006	Contributions - Communities	30078561	31/12/2022	1,560.00		146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A47006	Contributions - Communities	30078576	31/12/2022	650		146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A47006	Contributions - Communities	30078613	31/12/2022	633.75		146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30078820	31/12/2022	1,944.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30081296	02/01/2023	1,040.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30081299	02/01/2023	1,600.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30081304	02/01/2023	1,500.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30081306	02/01/2023	640		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30081309	02/01/2023	1,680.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30081311	02/01/2023	1,300.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30074025	03/01/2023	4,991.50		101728	Community Press Office Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30074035	03/01/2023	75,352.81		109683	Demeter House (England) Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30072845	04/01/2023	6,392.09	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30072858	04/01/2023	12,114.27	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30072870	04/01/2023	5,114.82	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47006	Contributions - Communities	30078305	04/01/2023	395		112852	Yarborough Academy
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47006	Contributions - Communities	30078307	04/01/2023	395		112852	Yarborough Academy
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A47006	Contributions - Communities	30078362	04/01/2023	320		1003902	Mind Jam
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47006	Contributions - Communities	30078388	04/01/2023	703.5		108556	New Waltham Academy
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30073286	05/01/2023	-275		1004190	Connor Towler-Boswell
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A47006	Contributions - Communities	30078322	05/01/2023	562.58		143856	Nunnys Farm Cic
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A47006	Contributions - Communities	30078373	05/01/2023	750		143856	Nunnys Farm Cic
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A46050	Conference Expenses	30078958	05/01/2023	349		135553	National Association Of Virtual School Heads
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	42194422	05/01/2023	325	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	42194423	05/01/2023	275	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30076646	06/01/2023	840		100377	East Riding Of Yorkshire Council
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30076649	06/01/2023	1,200.00		100377	East Riding Of Yorkshire Council
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30077583	07/01/2023	563.51		101404	Stagecoach Services
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30077583	07/01/2023	731.04		101404	Stagecoach Services
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Capital Spend	Childrens Services	Cap Alloc Devolved To Schools	Y0818	Stallingborough Primary Dfcg	C01009	New Construction, conversion & renovation	30076782	09/01/2023	1,248.00		1003956	GY Sunblinds Limited
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30079184	09/01/2023	18,050.00		1002364	Flourish With Us Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30079188	09/01/2023	18,050.00		1002364	Flourish With Us Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30078310	10/01/2023	20,383.90		144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30079179	10/01/2023	20,820.00		144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y1756	Stalling Primary Remodelling	C01009	New Construction, conversion & renovation	30080661	10/01/2023	5,705.46		100632	E S Rudkin Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	42195812	12/01/2023	275	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1561	Education Team Hear / Vision	A45040	IT Software Purchase	30078584	13/01/2023	398		139006	Symbols Worldwide Ltd T/A Widgit Software
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Capital Spend	Childrens Services	Cap Alloc Devolved To Schools	Y0818	Stallingborough Primary Dfcg	C01009	New Construction, conversion & renovation	30077012	15/01/2023	2,030.00		119571	Technology Support Solutions Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1865	SEND Littlecoates Primary	C01009	New Construction, conversion & renovation	30080437	15/01/2023	15,200.00		100786	Kes Building Maintenance Limited
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A90130	Pupil Premium Grant	30076654	16/01/2023	400		101947	Oasis Academy Immingham
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A90130	Pupil Premium Grant	30076654	16/01/2023	900		112680	Macaulay Primary Academy
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A90130	Pupil Premium Grant	30076654	16/01/2023	2,200.00		108556	New Waltham Academy
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A90130	Pupil Premium Grant	30076654	16/01/2023	3,800.00		101968	Havelock Academy
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A90130	Pupil Premium Grant	30076654	16/01/2023	3,800.00		120478	Willows Primary Academy
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30078961	16/01/2023	10,211.70		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30078982	16/01/2023	8,268.33		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30079528	16/01/2023	11,117.01		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30077258	18/01/2023	2,748.00		107911	Humberston Park Special School
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A48900	Contingency Reserve	30077258	18/01/2023	3,039.00		126685	Phoenix Park Academy
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30077258	18/01/2023	3,666.00		107472	The Cambridge Park Academy
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30077258	18/01/2023	10,108.00		107911	Humberston Park Special School
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A48900	Contingency Reserve	30077258	18/01/2023	60,000.00		128660	Sevenhills Academy
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A48900	Contingency Reserve	30077258	18/01/2023	70,500.00		126685	Phoenix Park Academy
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30077258	18/01/2023	136,217.00		107911	Humberston

North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30077258	18/01/2023	9,000.00	121907	Eastfield Primary Academy
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A90130	Pupil Premium Grant	30077286	18/01/2023	400	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A90130	Pupil Premium Grant	30077286	18/01/2023	3,000.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30080696	19/01/2023	262.71	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30080698	19/01/2023	271.15	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30080706	19/01/2023	262.4	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42198343	19/01/2023	2,091.01	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42198343	19/01/2023	4,000.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30078801	20/01/2023	820	101030	Amvale Limited
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30078823	20/01/2023	820	101030	Amvale Limited
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47006	Contributions - Communities	30081170	23/01/2023	395	112852	Yarborough Academy
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47006	Contributions - Communities	30081225	23/01/2023	406	112852	Yarborough Academy
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30081305	23/01/2023	2,600.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1640	School Improvement	A56000	Other Establishments	30079220	24/01/2023	880	120365	Scartho Infants School
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1640	School Improvement	A56000	Other Establishments	30079220	24/01/2023	3,680.93	120365	Scartho Infants School
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1561	Education Team Hear / Vision	A45040	IT Software Purchase	30079546	24/01/2023	572.25	101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0621	Resource Based Provision	A01002	Pay - Teachers Supply Cover	30080352	24/01/2023	1,250.00	141575	Saaf Supply Limited
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30079181	25/01/2023	3,418.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30079186	25/01/2023	3,418.33	1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30079203	25/01/2023	2,830.00	1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30079522	25/01/2023	3,737.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30079537	25/01/2023	6,037.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30079542	25/01/2023	6,037.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30079551	25/01/2023	6,037.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30079558	25/01/2023	3,737.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30079561	25/01/2023	6,037.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30079564	25/01/2023	6,037.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30079565	25/01/2023	6,037.50	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47006	Contributions - Communities	30081168	25/01/2023	395	112852	Yarborough Academy
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30080422	26/01/2023	258,356.25	141244	Orchard Education Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30080660	26/01/2023	2,500.00	111879	Hansons Airport Express
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30080665	26/01/2023	2,500.00	111879	Hansons Airport Express
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	42199927	26/01/2023	325	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30081146	27/01/2023	2,432.00	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30081151	27/01/2023	3,024.00	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30081152	27/01/2023	2,994.60	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30081159	27/01/2023	3,477.60	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30081163	27/01/2023	3,432.00	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30081230	27/01/2023	4,991.50	101728	Community Press Office Ltd
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30080841	31/01/2023	3,180.00	101030	Amvale Limited
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30080856	31/01/2023	3,080.00	1002779	Timecar Ltd T/A Time Taxis
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30080859	31/01/2023	3,240.00	101030	Amvale Limited
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30080861	31/01/2023	4,900.00	101030	Amvale Limited
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A90130	Pupil Premium Grant	30081077	31/01/2023	1,000.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30081097	31/01/2023	3,040.00	101522	The Bus Run
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30081242	31/01/2023	5,707.80	1003323	More Than Ed Independent School Limited
North East Lincolnshire Council	2022/23	10	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30081300	01/02/2023	1,710.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	10	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30078381	30/06/2022	12,408.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	10	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30078364	21/07/2022	25,130.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	10	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30080412	06/09/2022	132,227.51	103021	C R Reynolds (Construction) Ltd
North East Lincolnshire Council	2022/23	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30065528	24/11/2022	303	109921	Dlf Trifolium
North East Lincolnshire Council	2022/23	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30065528	24/11/2022	360	109921	Dlf Trifolium
North East Lincolnshire Council	2022/23	10	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30076897	24/11/2022	1,071.22	1004490	VPG Systems UK Limited
North East Lincolnshire Council	2022/23	10	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30076914	28/11/2022	3,737.00	1004492	Vehicle Weighing Solutions Ltd
North East Lincolnshire Council	2022/23	10	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A52005	Payments to Other Local Authorities	30077264	29/11/2022	1,880.00	100377	East Riding Of Yorkshire Council
North East Lincolnshire Council	2022/23	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A40920	Purchase of Equipment	30072978	30/11/2022	1,639.00	1003816	South Humberside Suspended Ceilings Ltd t/a CSH Interiors
North East Lincolnshire Council	2022/23	10	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	30074828	30/11/2022	2,900.00	103270	Sangreal Kennels
North East Lincolnshire Council	2022/23	10	Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30077032	30/11/2022	975.69	145790	Gb Sport & Leisure Uk Ltd
North East Lincolnshire Council	2022/23	10	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A45020	Telephones	30075672	01/12/2022	521.6	1004169	inseego
North East Lincolnshire Council	2022/23	10	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A45020	Telephones	30075673	01/12/2022	1,410.75	1004169	inseego
North East Lincolnshire Council	2022/23	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30070029	06/12/2022	2,650.00	140553	Lifeart Ltd
North East Lincolnshire Council	2022/23	10	Environment	Capital Spend	Environment	Resort Management	Y1835	Resort Management	C01009	New Construction, conversion & renovation	30077270	08/12/2022	10,404.90	100786	Kes Building Maintenance Limited
North East Lincolnshire Council	2022/23	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A49105	Other Supplies & Services	30077660	08/12/2022	12,600.00	104361	Creative Nature Uk Ltd
North East Lincolnshire Council	2022/23	10	Environment	Revenue Budgets	Environment	Energy Project	A1853	Smarter Energy Project	A44065	Consultancy Services	30077155	12/12/2022	10,799.80	122549	E-Factor Group Ltd
North East Lincolnshire Council	2022/23	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A20005	Property Repairs, Maintenance & Alterations	30072651	13/12/2022	270	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10	Environment	Capital Spend	Environment	Scartho Cem Lodge/Waiting Rooms	Y1827	Scartho Cem Lodge/Waiting Rm	C01009	New Construction, conversion & renovation	30073345	13/12/2022	10,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30076236	13/12/2022	15,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10	Environment	Capital Spend	Environment	Resort Management	Y1835	Resort Management	C01011	External Professional Fees	30079030	13/12/2022	2,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10	Environment	Capital Spend	Environment	Scartho Cem Lodge/Waiting Rooms	Y1827	Scartho Cem Lodge/Waiting Rm	C01009	New Construction, conversion & renovation	30074886	15/12/2022	30,689.77	1002135	Craftsman Restoration Ltd
North East Lincolnshire Council	2022/23	10	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30075504	15/12/2022	455	104354	Thompson Commercials Ltd
North East Lincolnshire Council	2022/23	10	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30075504	15/12/2022	1,000.00	104354	Thompson Commercials Ltd
North East Lincolnshire Council	2022/23	10	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30075504	15/12/2022	1,100.00	104354	Thompson Commercials Ltd
North East Lincolnshire Council	2022/23	10	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30075504	15/12/2022	1,500.00	104354	Thompson Commercials Ltd
North East Lincolnshire Council	2022/23	10	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30075504	15/12/2022	53,530.00	104354	Thompson Commercials Ltd
North East Lincolnshire Council	2022/23	10	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30075507	15/12/2022	455	104354	Thompson Commercials Ltd
North East Lincolnshire Council	2022/23	10	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30075507	15/12/2022	1,000.00	104354	Thompson Commercials Ltd
North East Lincolnshire Council	2022/23	10	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30075507	15/12/2022	1,100.00	104354	Thompson Commercials Ltd
North East Lincolnshire Council	2022/23	10	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30075507	15/12/2022	1,500.00	104354	Thompson Commercials Ltd
North East Lincolnshire Council	2022/23	10	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30075507	15/12/2022	53,530.00	104354	Thompson Commercials Ltd
North East Lincolnshire Council	2022/23	10	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A42005	Clothing & Uniforms & Laundry	30071122	19/12/2022	743.04	102378	Westbury Industrial Supplies Ltd
North East Lincolnshire Council	2022/23	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30071199	19/12/2022	815.78	100583	Brianplant (Humberside) Ltd
North East Lincolnshire Council	2022/23	10	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30076886	19/12/2022	1,760.37	148812	Scarab Sweepers Ltd
North East Lincolnshire Council	2022/23	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30073339	20/12/2022	620.12	121021	Holdsworth Ltd
North East Lincolnshire Council	2022/23	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30070747	21/12/2022	353.5	100758	James Coles & Sons Ltd
North East Lincolnshire Council	2022/23	10	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30075355	21/12/2022	448.52	139602	Eurofins Water Hygiene Testing Uk Ltd
North East Lincolnshire Council	2022/23	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30076774	21/12/2022	1,585.85	130000	S P Davis Memorials Limited
North East Lincolnshire Council	2022/23	10	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30076266	22/12/2022	260.61	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2022/23	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30073354	23/12/2022	272.34	121021	Holdsworth Ltd
North East Lincolnshire Council	2022/23	10	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30074662	23/12/2022	1,000.00	140144	Public Analyst Scientific Services Limited
North East Lincolnshire Council	2022/23	10	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30075287	23/12/2022	558.75	143357	The Best Connection
North East Lincolnshire Council	2022/23	10	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30075671	23/12/2022	800	140144	Public Analyst Scientific Services Limited
North East Lincolnshire Council	2022/23	10	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30075712	23/12/2022	283.33	100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	10	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30075736	23/12/2022	2,718.91	100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	10	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30075744	23/12/2022	2,265.36	100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	10	Environment	Capital Spend	Environment	Resort Management	Y1835	Resort Management	C01009	New Construction, conversion & renovation	30073348	30/12/2022	587.88	105081	Mobile Mini Uk Ltd
North East Lincolnshire Council	2022/23	10	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30075285	30/12/2022	447	143357	The Best Connection
North East Lincolnshire Council	2022/23	10	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30076250	30/12/2022	282.18	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2022/23	10	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30077386	30/12/2022	284.99	1000372	GBM Demolition
North East Lincolnshire Council	2022/23	10	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30077389	30/12/2022	569.99	1000372	GBM Demolition
North East Lincolnshire Council	2022/23	10	Environment	Revenue Budgets	Environment	Energy Project	A1664	Energy Project	A44065	Consultancy Services	30072688	31/12/2022	4,964.00	1002376	Eco50 Limited
North East Lincolnshire Council	2022/23	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27015	Refuse Collection	30074150	31/12/2022	542.75	101433	Eligia Limited
North East Lincolnshire Council	2022/23	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A30017	Other Vehicle Costs	30074669	31/12/2022	356.98	108278	Alistar Business Solutions Ltd
North East Lincolnshire Council	2022/23	10	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30074715	31/12/2022	335.69	149901	Cleveland Containers Ltd
North East Lincolnshire Council	2022/23	10	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30074739	31/12/2022	335.69	149901	Cleveland Containers Ltd
North East Lincolnshire Council	2022/23	10	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	30074770	31/12/2022	3,040.00	103270	Sangreal Kennels
North East Lincolnshire Council	2022/23	10	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30074912	31/12/2022	335.69	149901	Cleveland Containers Ltd
North East Lincolnshire Council	2022/23	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30075092	31/12/2022	2,375.25	101116	Paprec Energies Grimsby Operations Ltd
North East Lincolnshire Council	2022/23	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30075393	31/12/2022	1,676.00	147281	Vivedia Ltd
North East Lincolnshire Council	2022/23	10	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30077586	31/12/2022	1,759.81	102009	Srcl Ltd
North East Lincolnshire Council	2022/23	10	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A45020	Telephones	30080821	01/01/2023	521.6	1004169	inseego
North East Lincolnshire Council	2022/23	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A20005	Property Repairs, Maintenance & Alterations	10033185	02/01/2023	-415	102305	Bsb Services
North East Lincolnshire Council	2022/23	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A20005	Property Repairs, Maintenance & Alterations	10033186	02/01/2023	-415	102305	Bsb Services
North East Lincolnshire Council	2022/23	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A20005	Property Repairs, Maintenance & Alterations	10033188	02/01/2023	-300	102305	Bsb Services
North East Lincolnshire Council	2022/23	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A20005	Property Repairs, Maintenance & Alterations	30076157	02/01/2023	300	102305	Bsb Services
North East Lincolnshire Council	2022/23	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A20005	Property Repairs, Maintenance & Alterations	30076162	02/01/2023	415	102305	Bsb Services
North East Lincolnshire Council	2022/23	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A20005	Property Repairs, Maintenance & Alterations	30076170	02/01/2023	415	102305	Bsb Services
North East Lincolnshire Council	2022/23	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A20005	Property Repairs, Maintenance & Alterations	30076758	02/01/2023	415	102305	Bsb Services
North East Lincolnshire Council	2022/23	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A20005	Property Repairs, Maintenance & Alterations	30076760	02/01/2023	300	102305	Bsb Services
North East Lincolnshire Council	2022/23	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A40920	Purchase of Equipment	30072820	03/01/2023	300.8	123706	R W Stokes & Sons Ltd
North East Lincolnshire Council	2022/23	10	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30073116	03/01/2023	835	131671	Fera Science Ltd
North East Lincolnshire Council	2022/23	10	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30073121	03/01/2023	835	131671	Fera Science Ltd
North East Lincolnshire Council	2022/23	10	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30074808	03/01/2023	365.8	121021	Holdsworth Ltd
North East Lincolnshire Council	2022/23	10	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	10033713	05/01/2023	-600

North East Lincolnshire Council	2022/23	10 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30077661	05/01/2023	600	104090	E Bacon & Co Ltd
North East Lincolnshire Council	2022/23	10 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30075275	06/01/2023	290.55	143357	The Best Connection
North East Lincolnshire Council	2022/23	10 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30075729	06/01/2023	1,474.01	100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	10 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30075738	06/01/2023	1,226.91	100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	10 Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30076659	06/01/2023	631.8	100623	Rainer Security Products Ltd
North East Lincolnshire Council	2022/23	10 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30076890	09/01/2023	313.5	100542	Larco Ltd
North East Lincolnshire Council	2022/23	10 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30075751	10/01/2023	817.03	100583	Brianplant (Humberside) Ltd
North East Lincolnshire Council	2022/23	10 Environment	Capital Spend	Environment	Regulatory Services Mgt System	Y1844	Regulatory Serv Mgt System	C01006	Purchase of Vehicles & Plant	30076754	10/01/2023	795	111799	Arcus Global Limited
North East Lincolnshire Council	2022/23	10 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30076775	11/01/2023	640	130000	S P Davis Memorials Limited
North East Lincolnshire Council	2022/23	10 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30076959	11/01/2023	540.52	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2022/23	10 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A16015	Staff Training Expenses	30076256	12/01/2023	700	105501	Forefront Training Ltd
North East Lincolnshire Council	2022/23	10 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30076259	12/01/2023	364	112224	Bcj Construction Ltd
North East Lincolnshire Council	2022/23	10 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30076275	12/01/2023	1,690.00	112224	Bcj Construction Ltd
North East Lincolnshire Council	2022/23	10 Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30076289	12/01/2023	600	1000129	The Burdens Group Ltd
North East Lincolnshire Council	2022/23	10 Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30076289	12/01/2023	2,975.00	1000129	The Burdens Group Ltd
North East Lincolnshire Council	2022/23	10 Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30076289	12/01/2023	6,950.00	1000129	The Burdens Group Ltd
North East Lincolnshire Council	2022/23	10 Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30076289	12/01/2023	13,250.00	1000129	The Burdens Group Ltd
North East Lincolnshire Council	2022/23	10 Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30076289	12/01/2023	39,940.00	1000129	The Burdens Group Ltd
North East Lincolnshire Council	2022/23	10 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30076295	12/01/2023	1,580.00	112224	Bcj Construction Ltd
North East Lincolnshire Council	2022/23	10 Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30076748	13/01/2023	1,250.00	101926	E K M Ltd
North East Lincolnshire Council	2022/23	10 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30076877	13/01/2023	6,156.59	100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	10 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30076883	13/01/2023	444.43	100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	10 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30076887	13/01/2023	3,348.76	100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	10 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30076899	13/01/2023	3,864.66	100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	10 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30078649	13/01/2023	335.25	143357	The Best Connection
North East Lincolnshire Council	2022/23	10 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30077515	16/01/2023	365	134742	M J Windscreens Ltd
North East Lincolnshire Council	2022/23	10 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30078324	16/01/2023	402.27	100583	Brianplant (Humberside) Ltd
North East Lincolnshire Council	2022/23	10 Environment	Revenue Budgets	Environment	Regulatory Services	A0663	Licensing	A56000	Other Establishments	30078979	16/01/2023	275	111343	Abbey Veterinary Centre (Grimsby) Ltd
North East Lincolnshire Council	2022/23	10 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A47010	Subscriptions (non staff)	30079065	16/01/2023	1,028.00	103945	FBCA
North East Lincolnshire Council	2022/23	10 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21010	Gas	42196420	16/01/2023	3,522.67	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A20005	Property Repairs, Maintenance & Alterations	30076757	17/01/2023	415	102305	Bsb Services
North East Lincolnshire Council	2022/23	10 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30077174	17/01/2023	835	131671	Fera Science Ltd
North East Lincolnshire Council	2022/23	10 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30077186	17/01/2023	450	128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	10 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A45045	IT Software Maintenance	30077233	17/01/2023	3,971.80	111799	Arcus Global Limited
North East Lincolnshire Council	2022/23	10 Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A45045	IT Software Maintenance	30077233	17/01/2023	3,971.80	111799	Arcus Global Limited
North East Lincolnshire Council	2022/23	10 Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A45045	IT Software Maintenance	30077233	17/01/2023	3,971.80	111799	Arcus Global Limited
North East Lincolnshire Council	2022/23	10 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30078993	17/01/2023	559.29	121021	Holdsworth Ltd
North East Lincolnshire Council	2022/23	10 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A24005	Water Services	42196440	17/01/2023	1,904.61	125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	10 Environment	Capital Spend	Environment	Resort Management	Y1835	Resort Management	C01009	New Construction, conversion & renovation	10034926	18/01/2023	-3,118.00	104090	E Bacon & Co Ltd
North East Lincolnshire Council	2022/23	10 Environment	Revenue Budgets	Environment	Regulatory Services	A0663	Licensing	A56000	Other Establishments	30078356	18/01/2023	275	111343	Abbey Veterinary Centre (Grimsby) Ltd
North East Lincolnshire Council	2022/23	10 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A42005	Clothing & Uniforms & Laundry	30078524	18/01/2023	716.91	147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2022/23	10 Environment	Capital Spend	Environment	Resort Management	Y1835	Resort Management	C01009	New Construction, conversion & renovation	30079914	18/01/2023	3,118.00	104090	E Bacon & Co Ltd
North East Lincolnshire Council	2022/23	10 Environment	Capital Spend	Environment	Resort Management	Y1835	Resort Management	C01009	New Construction, conversion & renovation	30079917	18/01/2023	855.5	104090	E Bacon & Co Ltd
North East Lincolnshire Council	2022/23	10 Environment	Capital Spend	Environment	Resort Management	Y1835	Resort Management	C01009	New Construction, conversion & renovation	30079917	18/01/2023	2,262.50	104090	E Bacon & Co Ltd
North East Lincolnshire Council	2022/23	10 Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30081302	18/01/2023	22,940.61	1003048	Stoneacre Motor Group
North East Lincolnshire Council	2022/23	10 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30078890	20/01/2023	454.45	143357	The Best Connection
North East Lincolnshire Council	2022/23	10 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30079305	20/01/2023	540.54	100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	10 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30079310	20/01/2023	1,981.54	100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	10 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30079443	20/01/2023	322.53	100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	10 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30079550	20/01/2023	3,057.46	100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	10 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21005	Electricity	42197807	20/01/2023	364.56	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0679	Resort	A21005	Electricity	42197807	20/01/2023	689.52	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A21005	Electricity	42197807	20/01/2023	759.28	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A21005	Electricity	42197807	20/01/2023	1,542.16	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21005	Electricity	42197807	20/01/2023	1,672.27	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30079454	24/01/2023	1,765.96	100604	Harris & Garrod Ltd
North East Lincolnshire Council	2022/23	10 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30079456	24/01/2023	290.12	100542	Larco Ltd
North East Lincolnshire Council	2022/23	10 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30080801	24/01/2023	262.35	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2022/23	10 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30080811	25/01/2023	540.52	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2022/23	10 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A93000	Fees & Charges	30081112	25/01/2023	405.8	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30080772	27/01/2023	3,190.85	100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	10 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30080773	27/01/2023	2,388.09	100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	10 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30080784	27/01/2023	700.86	100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	10 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30080789	27/01/2023	360.61	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2022/23	10 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30080810	27/01/2023	796.3	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2022/23	10 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A22005	Building Rents	30081172	30/01/2023	2,361.67	128437	Great Grimsby Seafood Village Ltd
North East Lincolnshire Council	2022/23	10 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30081308	30/01/2023	557	1001387	AUTOCRAFT EQUIPMENT LTD
North East Lincolnshire Council	2022/23	10 Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1811	New Recycling Service	C01006	Purchase of Vehicles & Plant	30081072	31/01/2023	1,071.85	104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2022/23	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Gllep Junction Improvement	Y1696	Littlecoates Road Junc Improve	C01009	New Construction, conversion & renovation	30078010	25/01/2022	1,399.85	128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Gllep Junction Improvement	Y1694	Toll Bar Junction Improvement	C01011	External Professional Fees	30078439	26/01/2022	324	128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Gllep Junction Improvement	Y1696	Littlecoates Road Junc Improve	C01009	New Construction, conversion & renovation	30077999	09/03/2022	527.8	128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Gllep Junction Improvement	Y1696	Littlecoates Road Junc Improve	C01009	New Construction, conversion & renovation	30078003	09/03/2022	584.35	128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1804	Acc Cons Funding Matthew Humb	C01009	New Construction, conversion & renovation	30077665	01/04/2022	2,060.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Cartergate Office Development	Y1610	Cartergate Office Development	C01009	New Construction, conversion & renovation	30078011	11/05/2022	430	128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1804	Acc Cons Funding Matthew Humb	C01009	New Construction, conversion & renovation	30077685	13/05/2022	3,060.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Grimsby - Immingham Ext Cycleway	Y1832	Grimsby-Immingham Ext Cycleway	C01009	New Construction, conversion & renovation	30077536	30/06/2022	7,343.90	143214	4way Consulting Ltd
North East Lincolnshire Council	2022/23	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	10033714	04/07/2022	-1,765.50	104090	E Bacon & Co Ltd
North East Lincolnshire Council	2022/23	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30077508	04/07/2022	1,765.50	104090	E Bacon & Co Ltd
North East Lincolnshire Council	2022/23	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1796	Acc Cons Funding Western	C01009	New Construction, conversion & renovation	30077690	04/07/2022	2,915.71	128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30080006	04/07/2022	279	104090	E Bacon & Co Ltd
North East Lincolnshire Council	2022/23	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30080006	04/07/2022	1,486.50	104090	E Bacon & Co Ltd
North East Lincolnshire Council	2022/23	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Grimsby - Immingham Ext Cycleway	Y1832	Grimsby-Immingham Ext Cycleway	C01009	New Construction, conversion & renovation	30079982	13/07/2022	18,348.59	128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30079068	22/07/2022	7,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Gllep Junction Improvement	Y1696	Littlecoates Road Junc Improve	C01009	New Construction, conversion & renovation	30078005	28/07/2022	320	128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0469	Void Property Costs	A20015	Security / Surveillance Equipment Maintenance	30077047	17/08/2022	414	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30079665	17/08/2022	1,798.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1855	DFG - Strategic Housing	C01012	Payment of Grants/Advances	30041226	14/09/2022	1,791.96	101710	Etac Limited
North East Lincolnshire Council	2022/23	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1855	DFG - Strategic Housing	C01012	Payment of Grants/Advances	30041242	14/09/2022	3,103.69	101710	Etac Limited
North East Lincolnshire Council	2022/23	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30078299	19/09/2022	11,109.42	103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2022/23	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	10032848	05/10/2022	-430	104090	E Bacon & Co Ltd
North East Lincolnshire Council	2022/23	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30075094	05/10/2022	430	104090	E Bacon & Co Ltd
North East Lincolnshire Council	2022/23	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30075430	05/10/2022	430	104090	E Bacon & Co Ltd
North East Lincolnshire Council	2022/23	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A47005	Grants, Contributions & Donations	30076987	07/10/2022	7,000.00	146134	Hull & East Yorkshire Mind
North East Lincolnshire Council	2022/23	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30077688	07/10/2022	1,667.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30077986	07/10/2022	4,503.92	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30079661	07/10/2022	4,609.46	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0187	Footway Maintenance	C01009	New Construction, conversion & renovation	30065287	13/10/2022	107,403.94	125951	EC Surfacing Ltd
North East Lincolnshire Council	2022/23	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0038	Maintenance Of Structures	C01011	External Professional Fees	30079087	17/10/2022	19,200.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1088	Peoples Park	A20005	Property Repairs, Maintenance & Alterations	30079640	17/10/2022	644	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30079641	17/10/2022	865	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30079651	17/10/2022	1,679.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0322	Queensway Cc Premises	A20015	Security / Surveillance Equipment Maintenance	30075668	18/10/2022	504	120478	Willows Primary Academy
North East Lincolnshire Council	2022/23	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0322	Queensway Cc Premises	A21005	Electricity	30075668	18/10/2022	3,416.17	120478	Willows Primary Academy
North East Lincolnshire Council	2022/23	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0322	Queensway Cc Premises	A21010	Gas	30075668	18/10/2022	778.07	120478	Willows Primary Academy
North East Lincolnshire Council	2022/23	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Drainage & Coastal Defence	A1229	Land Drainage Works	A56000	Other Establishments	10033993	19/10/2022	26,964.00	1003512	HR Wellingford Ltd
North East Lincolnshire Council	2022/23	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30069107	20/10/2022	6,924.12	103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2022/23	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30065606	24/10/2022	16,772.43	103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2022/23	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30077989	24/10/2022	2,233.56	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0469	Void Property Costs	A20005	Property Repairs, Maintenance & Alterations	30079643	24/10/2022	650	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1864	Osbourne Street	A20005	Property Repairs, Maintenance & Alterations	30079644	24/10/2022	348	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Coastal Defence - Humberston Fitties	Y1881	Coastal Defence - Humberston Fitties	C01011	External Professional Fees	30076158	28/10/2022	4,200.00	122455	Delta-Simons Environmental Consultants Ltd
North East Lincolnshire Council	2022/23	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30076915	29/10/2022	12,049.31	103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2022/23	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30078220	31/10/2022	43,608.00	149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2022/23	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0322	Queensway Cc Premises	A27010	Contract Cleaning	30077634	04/11/2022	1,038.88	146901	Bidvest Noonan (Uk) Ltd
North East Lincolnshire Council	2022/23	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Management	A1236	Highway Management	A93000	Fees & Charges	30078876	09/11/2022	350	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30080025	11/11/2022	5,352.00	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2022/23	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30080611	11/11/2022	775	104090	E Bacon & Co Ltd
North East Lincolnshire Council	2022/23	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A33005	Public Transport - Non Staff	30073458	12/11/2022	2,756.72	101404	Stagecoach Services
North East Lincolnshire Council	2022/23	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A33005	Public Transport - Non Staff	30073460	12/11/2022	19,669.95	101404	Stagecoach Services
North East Lincolnshire Council	2022/23	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30076745	15/11/2022	1,690.00	1000491	Simply Refreshed
North East Lincolnshire Council	2022/23	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30077988	15/11/2022	2,080.99	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30077990	15/11/2022	2,587.20	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1203	Cromwell Road Fact Units	A20005	Property Repairs, Maintenance & Alterations	30079632	15/11/2022	694.4	133267	Equans Services

North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0297	Nbpcc Premises	A20015	Security / Surveillance Equipment Maintenance	30079659	15/11/2022	2,490.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30074970	16/11/2022	4,725.00	112666	Obam Lift Services Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30078882	17/11/2022	46,084.01	149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30078912	17/11/2022	46,084.01	149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30074357	21/11/2022	905	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	A18 Laceby To Ludborough	Y1689	A18 Laceby To Ludborough	C01009	New Construction, conversion & renovation	30079171	22/11/2022	4,912.50	128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30078569	23/11/2022	2,000.00	136453	Jc Pomfret Construction Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Heritage Assets At Risk	Y1714	Holme Hill School (Edc)	C01009	New Construction, conversion & renovation	30079077	23/11/2022	10,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1689	Auditorium Backlog Maint	C01011	External Professional Fees	30079623	23/11/2022	1,750.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A49105	Other Supplies & Services	30079645	23/11/2022	500	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30080866	24/11/2022	5,951.29	146557	R G Carter Lincoln Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1667	Olee Lc Backlog Maintenance	C01009	New Construction, conversion & renovation	30080245	28/11/2022	15,436.03	100786	Kes Building Maintenance Limited
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	10032847	29/11/2022	-675	104090	E Bacon & Co Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30075082	29/11/2022	675	104090	E Bacon & Co Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30075409	29/11/2022	675	104090	E Bacon & Co Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0260	Involve Inform Encourage	C01009	New Construction, conversion & renovation	30076249	29/11/2022	4,052.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Gllep Junction Improvement	Y1694	Toll Bar Junction Improvement	C01011	External Professional Fees	30078443	29/11/2022	6,566.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1793	Equipment Store	C01006	Purchase of Vehicles & Plant	30080460	29/11/2022	3,580.00	146221	Kalmic Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30077200	30/11/2022	10,073.96	136453	Jc Pomfret Construction Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Backlog Maintenance	Y1667	Olee Lc Backlog Maintenance	C01009	New Construction, conversion & renovation	30077520	30/11/2022	49,607.37	1004655	Reflex Sports Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30078235	30/11/2022	46,084.01	149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30078998	30/11/2022	-4,255.51	149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30079001	30/11/2022	-4,255.51	149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30079012	30/11/2022	-4,255.51	149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30072861	01/12/2022	2,866.00	131392	Dh2 Solutions Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30075090	01/12/2022	1,728.36	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30072729	02/12/2022	3,638.82	146557	R G Carter Lincoln Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30073130	06/12/2022	10,003.13	146557	R G Carter Lincoln Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30073807	06/12/2022	2,026.00	144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30070696	09/12/2022	400	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0317	Central Cc Premises	A27010	Contract Cleaning	30074314	12/12/2022	1,960.40	147934	For Under Fives Central Childrens Centre
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0065	Imp To Prow	C01009	New Construction, conversion & renovation	30074923	12/12/2022	41,815.07	127459	Pbs Construction (North East) Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30074948	12/12/2022	2,525.00	101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30076884	12/12/2022	15,497.37	120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1796	Acc Cons Funding Western	C01009	New Construction, conversion & renovation	30068751	13/12/2022	11,600.00	146319	Cole Easdon Consultants
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30072815	13/12/2022	8,715.00	112666	Obam Lift Services Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Changing Places Fund	Y1882	Changing Places Fund	C01011	External Professional Fees	30073255	13/12/2022	1,560.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30073279	13/12/2022	6,774.00	112666	Obam Lift Services Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0321	Highgate Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30074215	13/12/2022	275	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0318	Broadway Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30074216	13/12/2022	696.67	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0320	Immingham Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30074223	13/12/2022	488.98	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0322	Queensway Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30074225	13/12/2022	1,977.50	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0316	West Marsh Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30074238	13/12/2022	1,067.17	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0297	Nbpcc Premises	A20005	Property Repairs, Maintenance & Alterations	30074240	13/12/2022	4,710.34	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0297	Nbpcc Premises	A44037	Inspection Fees	30074240	13/12/2022	471.03	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0323	Riverside Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30074242	13/12/2022	1,166.08	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0324	Scartho Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30074249	13/12/2022	348.43	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30074962	13/12/2022	1,742.00	112666	Obam Lift Services Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30075674	13/12/2022	3,080.00	112666	Obam Lift Services Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30076980	13/12/2022	27,089.78	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10	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	30078994	13/12/2022	30,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1458	Gy Town Hall Backlog Maint	C01011	External Professional Fees	30078999	13/12/2022	5,400.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1689	Auditorium Backlog Maint	C01011	External Professional Fees	30079016	13/12/2022	3,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y1826	DFT Active Travel Fund	C01014	Other Capital Costs	30079074	13/12/2022	1,164.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y1826	DFT Active Travel Fund	C01014	Other Capital Costs	30079074	13/12/2022	1,836.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Heritage Assets At Risk	Y1714	Holme Hill School (Edc)	C01009	New Construction, conversion & renovation	30079075	13/12/2022	10,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0201	Ltp3 Monitoring	C01014	Other Capital Costs	30079082	13/12/2022	30,196.43	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1460	Condition Work Ration Plan	C01011	External Professional Fees	30079085	13/12/2022	14,901.93	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y1826	DFT Active Travel Fund	C01014	Other Capital Costs	30079086	13/12/2022	3,535.71	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30079118	13/12/2022	648.38	101786	Grayscroft Bus Services Limited
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1816	N & Bp Family Hub Backlog	C01009	New Construction, conversion & renovation	30079663	13/12/2022	628.94	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30079668	13/12/2022	585	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01011	External Professional Fees	30079682	13/12/2022	2,400.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1689	Auditorium Backlog Maint	C01011	External Professional Fees	30079684	13/12/2022	810	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1440	Nthc Backlog Maint	C01011	External Professional Fees	30079686	13/12/2022	1,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Planning	A1221	Planning	A44065	Consultancy Services	30073706	14/12/2022	2,000.00	102475	Landmark Chambers
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01014	Other Capital Costs	30079394	16/12/2022	427.4	138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Green Homes LAD Phase 2	Y1838	Green Homes LAD Phase 2	C01012	Payment of Grants/Advances	30079409	16/12/2022	-1,025.68	138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30074220	17/12/2022	915.87	100894	North East Lincolnshire Council
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1111	Gilbey Road Depot	A21015	Heating Oil	30073340	19/12/2022	1,819.48	138198	Your Nrg
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1059	Doughty Road Depot	A21015	Heating Oil	30073359	19/12/2022	1,850.00	138198	Your Nrg
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30073570	19/12/2022	697.21	108375	Sse (Southern Electric)
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0405	Speed Management	C01009	New Construction, conversion & renovation	30070459	20/12/2022	14,229.00	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30070681	20/12/2022	883	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30072741	20/12/2022	1,732.00	112666	Obam Lift Services Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30072813	20/12/2022	8,338.59	145694	Askerton Homes Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30073214	20/12/2022	19,536.02	145694	Askerton Homes Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30073291	20/12/2022	4,660.00	112666	Obam Lift Services Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30076175	20/12/2022	14,217.76	145694	Askerton Homes Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30076892	20/12/2022	1,118.18	122711	He Words
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30073003	21/12/2022	934.5	100786	Kes Building Maintenance Limited
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30074959	21/12/2022	10,545.13	120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A47005	Grants, Contributions & Donations	30076856	21/12/2022	4,064.00	1002339	NHS Humber and North Yorkshire ICB
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30081057	21/12/2022	24,507.24	103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30072447	22/12/2022	1,500.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30072618	22/12/2022	1,500.00	146215	Bwpm Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1059	Doughty Road Depot	A21015	Heating Oil	30073209	22/12/2022	920.2	138198	Your Nrg
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30074221	22/12/2022	378.35	108375	Sse (Southern Electric)
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30074235	22/12/2022	263.22	108375	Sse (Southern Electric)
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30075235	22/12/2022	709	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Peoples Park	A1088	Peoples Park	A57115	Payments to Private Contractors	30077861	22/12/2022	1,764.58	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1112	Market Hall Toilets	A57115	Payments to Private Contractors	30077861	22/12/2022	2,184.42	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1109	St Peters Avenue Toilets	A57115	Payments to Private Contractors	30077861	22/12/2022	2,200.92	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1106	Kingsway Toilets	A57115	Payments to Private Contractors	30077861	22/12/2022	2,618.67	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1107	Sea Road Toilets	A57115	Payments to Private Contractors	30077861	22/12/2022	4,185.08	142148	Danfo (Uk) Limited
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1831	DA Safe Accommodation Duty	A47005	Grants, Contributions & Donations	30072467	28/12/2022	11,000.00	100326	Womens Aid
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1793	Equipment Store	C01006	Purchase of Vehicles & Plant	30073320	28/12/2022	3,654.00	139289	Sumed International Uk Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0982	REDACT PERSONAL INFORMATION	A24005	Water Services	30074297	28/12/2022	262.7	100508	Anglian Water
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1855	DFG - Strategic Housing	C01009	New Construction, conversion & renovation	30073470	29/12/2022	4,604.83	1001038	Northern Lincolnshire and Goole NHS Foundation Trust
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1864	Osbourne Street	A21005	Electricity	30074145	29/12/2022	273.34	108375	Sse (Southern Electric)
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1728	Estuary House	A21015	Heating Oil	30073307	30/12/2022	820.2	138198	Your Nrg
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30076137	30/12/2022	618.6	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30076384	30/12/2022	2,094.00	112666	Obam Lift Services Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30080855	30/12/2022	317.24	101712	British Gas
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1803	DfT Active Travel Fund	A44942	Promotions and Events	30072958	31/12/2022	300	141974	Reach Publishing Services Limited
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1178	King Edward St Ent. Centre	A27015	Refuse Collection	30074151	31/12/2022	542.63	101433	Ellgia Limited
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1175	Europarc Innovation Centre	A27015	Refuse Collection	30074158	31/12/2022	300.46	101433	Ellgia Limited
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30075236	31/12/2022	313.6	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30077734	31/12/2022	318.84	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30077735	31/12/2022	637.68	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30077735	31/12/2022	1,115.94	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30077739	31/12/2022	637.68	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30077744	31/12/2022	1,594.20	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30077746	31/12/2022	956.52	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30078904	31/12/2022	41,828.52	149644

North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30072796	03/01/2023	2,337.72	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A47005	Grants, Contributions & Donations	30072800	03/01/2023	7,000.00		146134	Hull & East Yorkshire Mind
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Streetworks Network Management	A1818	Street Licensing	A45040	IT Software Purchase	30073321	03/01/2023	2,500.00		148396	Kainos Software Limited
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30074260	03/01/2023	353.92		108375	Sse (Southern Electric)
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1059	Doughty Road Depot	A21015	Heating Oil	30074817	03/01/2023	2,970.60		138198	Your Nrg
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30075225	03/01/2023	1,819.73		100554	Phs Group Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30076781	03/01/2023	2,015.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30076783	03/01/2023	1,430.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30076793	03/01/2023	2,015.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30076796	03/01/2023	720	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30076859	03/01/2023	2,790.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30076863	03/01/2023	720	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30076889	03/01/2023	260	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30076905	03/01/2023	325	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30076913	03/01/2023	2,015.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing	A1714	Estates Regeneration Income	A44065	Consultancy Services	30073162	04/01/2023	600		1003552	Kabsec Consultancy Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30073256	04/01/2023	726.75	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1793	Equipment Store	C01012	Payment of Grants/Advances	30074181	04/01/2023	49,282.00		100908	North East Lincs Carelink
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0316	West Marsh Cc Premises	A21010	Gas	30074267	04/01/2023	337.84		112680	Macaulay Primary Academy
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30075311	04/01/2023	9,763.48		146603	Tspro Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30075238	05/01/2023	700	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0389	Ltp Unclassified Roads	C01009	New Construction, conversion & renovation	30075716	05/01/2023	7,727.00		128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1831	DA Safe Accommodation Duty	A47005	Grants, Contributions & Donations	30076474	05/01/2023	21,800.00		100326	Womens Aid
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A33005	Public Transport - Non Staff	30077580	05/01/2023	1,720.00		101404	Stagecoach Services
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30079320	05/01/2023	9,884.37		146603	Tspro Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A0678	Illuminations	A20005	Property Repairs, Maintenance & Alterations	30074345	06/01/2023	692.04		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A40035	PAT Testing	30074345	06/01/2023	6,778.00		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A44130	Street Lighting	30074345	06/01/2023	1,783.21		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30074345	06/01/2023	8,383.19		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30074345	06/01/2023	342.23		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A44131	Traffic Maintenance	30074345	06/01/2023	2,300.53		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30074345	06/01/2023	10,309.18		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1259	Eng Cons-Street Lighting	A56000	Other Establishments	30074345	06/01/2023	250.5		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A56000	Other Establishments	30074345	06/01/2023	729.85		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30074553	06/01/2023	2,508.01		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A56000	Other Establishments	30074553	06/01/2023	418		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A56000	Other Establishments	30074553	06/01/2023	418		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30074911	06/01/2023	369	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30075219	06/01/2023	930.95	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30077562	06/01/2023	283.67	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57125	Bus Services	30077559	07/01/2023	14,994.00		101404	Stagecoach Services
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30076777	08/01/2023	526.54		100508	Anglian Water
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1202	Adam Smith St Factory Units	A44037	Inspection Fees	30074724	09/01/2023	400		149245	Gc Reports Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1445	Gilbey Rd Depot Backlog Maint	C01009	New Construction, conversion & renovation	30074733	09/01/2023	879.08		105081	Mobile Mini Uk Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30076769	09/01/2023	1,133.33	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30076778	09/01/2023	933.33	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30076937	09/01/2023	750	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30076938	09/01/2023	2,100.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30076940	09/01/2023	1,800.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01012	Payment of Grants/Advances	30075006	10/01/2023	2,765.00		138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0280	Involve Inform Encourage	C01014	Other Capital Costs	30075100	10/01/2023	5,323.00		129985	Almega Promotional Gifts Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30075108	10/01/2023	2,026.00		144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1186	Grimsby Market	A27020	Cleaning Materials	30075669	10/01/2023	292.22		100815	Peter Hogarth & Sons Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30076247	10/01/2023	22,577.18		138198	Your Nrg
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30076798	10/01/2023	401.17		108375	Sse (Southern Electric)
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30077289	10/01/2023	779.21		108375	Sse (Southern Electric)
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30079979	10/01/2023	897.03		100894	North East Lincolnshire Council
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1579	Old Clee Youth Centre	A21010	Gas	30075702	11/01/2023	446.73		119822	Old Clee Primary Academy
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1793	Equipment Store	C01006	Purchase of Vehicles & Plant	30076241	11/01/2023	641.65		101715	Nottingham Rehab Limited
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30076267	11/01/2023	550	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30075726	12/01/2023	1,100.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30076147	12/01/2023	1,100.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0319	Reynolds Cc Premises	A27020	Cleaning Materials	30076676	12/01/2023	254.18		100815	Peter Hogarth & Sons Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0469	Void Property Costs	A49005	Other Hired & Contracting Services	30076993	12/01/2023	740		128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30079923	12/01/2023	1,285.24		100894	North East Lincolnshire Council
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	10034779	13/01/2023	-315.83		100812	Electric Appliances Grimsby
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	10034780	13/01/2023	315.83		100812	Electric Appliances Grimsby
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30076765	13/01/2023	302.56	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30076771	13/01/2023	523.29	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30076784	13/01/2023	315.83		100812	Electric Appliances Grimsby
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30078812	13/01/2023	3,680.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30078822	13/01/2023	1,120.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30078828	13/01/2023	1,600.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30078828	13/01/2023	1,760.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30078833	13/01/2023	2,400.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30078955	13/01/2023	2,400.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30078963	13/01/2023	1,760.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30078964	13/01/2023	640	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30078964	13/01/2023	960	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30078968	13/01/2023	3,120.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30078978	13/01/2023	2,160.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30079428	13/01/2023	-315.83		100812	Electric Appliances Grimsby
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30076990	15/01/2023	1,008.00		100786	Kes Building Maintenance Limited
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0002	Cycle Route	C01009	New Construction, conversion & renovation	30076978	16/01/2023	995		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30078344	16/01/2023	650	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0317	Central Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30078526	16/01/2023	737.64		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0299	East Marsh Cc Premises	A20005	Property Repairs, Maintenance & Alterations	30078622	16/01/2023	787.85		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01009	New Construction, conversion & renovation	30078946	16/01/2023	542.8		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1777	New Oxford House	C01009	New Construction, conversion & renovation	30078947	16/01/2023	1,092.50		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1670	Bradley Centre Backlog Maint	C01009	New Construction, conversion & renovation	30078951	16/01/2023	8,998.75		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1719	Victoria Mills (Revenue)	A20015	Security / Surveillance Equipment Maintenance	30078957	16/01/2023	1,127.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1777	New Oxford House	C01009	New Construction, conversion & renovation	30078974	16/01/2023	821.5		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30079013	16/01/2023	20,948.42		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0320	Immingham Cc Premises	A21010	Gas	42196420	16/01/2023	279.71		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1464	REDACT PERSONAL INFORMATION	A21010	Gas	42196420	16/01/2023	282.02		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0318	Broadway Cc Premises	A21010	Gas	42196420	16/01/2023	311.23		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1176	Poplar Road Fact Units	A21010	Gas	42196420	16/01/2023	356.65		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0317	Central Cc Premises	A21010	Gas	42196420	16/01/2023	372.59		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1000	Doughty Centre	A21010	Gas	42196420	16/01/2023	406.07		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0299	East Marsh Cc Premises	A21010	Gas	42196420	16/01/2023	427.73		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0998	The Knoll	A21010	Gas	42196420	16/01/2023	430.46		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1185	Alexandra Dock Business Units	A21010	Gas	42196420	16/01/2023	447.43		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1044	Cleethorpes Library	A21010	Gas	42196420	16/01/2023	587.72		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1120	William Molson Centre	A21010	Gas	42196420	16/01/2023	635.14		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0323	Riverside Cc Premises	A21010	Gas	42196420	16/01/2023	660.67		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1059	Doughty Road Depot	A21010	Gas	42196420	16/01/2023	708.61		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1722	New Oxford House	A21010	Gas	42196420	16/01/2023	737.86		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0994	Cleethorpes Town Hall	A21010	Gas	42196420	16/01/2023	831.89		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0979	Heritage Centre Building	A21010	Gas	42196420	16/01/2023	971.74		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0996	Municipal Offices	A21010	Gas	42196420	16/01/2023	1,039.37		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1175	Europarc Innovation Centre	A21010	Gas	42196420	16/01/2023	1,322.81		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21010	Gas	42196420	16/01/2023	1,341.31		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1028	REDACT PERSONAL INFORMATION	A21010	Gas	42196420	16/01/2023	1,367.40		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0297	Nbpcc Premises	A21010	Gas	42196420	16/01/2023	1,422.10		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0343	Leas Extened Services	A21010	Gas	42196420	16/01/2023	1,586.77		103611	Total Gas Energies

North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1109	St Peters Avenue Toilets	A24005	Water Services	42196440	17/01/2023	354.11		125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1094	King Georg V Fields Taylors Av	A24005	Water Services	42196440	17/01/2023	450.56		125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1102	Pier Gardens And Waterfall	A24005	Water Services	42196440	17/01/2023	476.13		125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1111	Gilbey Road Depot	A24005	Water Services	42196440	17/01/2023	493.98		125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1178	King Edward St Ent. Centre	A24005	Water Services	42196440	17/01/2023	517.79		125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1394	Poplar Road Depot	A24005	Water Services	42196440	17/01/2023	573.72		125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1191	Cleethorpes Showground	A24005	Water Services	42196440	17/01/2023	675.51		125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1120	William Molson Centre	A24005	Water Services	42196440	17/01/2023	1,433.39		125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0317	Central Cc Premises	A24005	Water Services	42196440	17/01/2023	1,696.59		125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1090	Sidney Park	A24005	Water Services	42196440	17/01/2023	1,931.39		125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1059	Doughty Road Depot	A24005	Water Services	42196440	17/01/2023	3,182.53		125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1107	Sea Road Toilets	A24005	Water Services	42196440	17/01/2023	5,312.10		125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30077673	18/01/2023	400	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Gy and Imm Flood Innovation Funding	Y1853	Gy & Imm Flood Innov Funding	C01007	Purchase of Furniture & Equipment	30078013	18/01/2023	12,262.67		1004399	Sudsplanter Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Gy and Imm Flood Innovation Funding	Y1853	Gy & Imm Flood Innov Funding	C01007	Purchase of Furniture & Equipment	30078016	18/01/2023	11,471.67		1004399	Sudsplanter Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Gy and Imm Flood Innovation Funding	Y1853	Gy & Imm Flood Innov Funding	C01007	Purchase of Furniture & Equipment	30078018	18/01/2023	12,262.67		1004399	Sudsplanter Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Gy and Imm Flood Innovation Funding	Y1853	Gy & Imm Flood Innov Funding	C01007	Purchase of Furniture & Equipment	30078019	18/01/2023	9,980.00		1004399	Sudsplanter Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30078797	18/01/2023	1,520.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30078810	18/01/2023	2,480.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30078831	18/01/2023	1,840.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0319	Reynolds Cc Premises	A21005	Electricity	30080020	18/01/2023	-2,531.01		122095	Lincolnshire Gateway Academies Trust
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0319	Reynolds Cc Premises	A21005	Electricity	30080020	18/01/2023	3,512.58		122095	Lincolnshire Gateway Academies Trust
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0319	Reynolds Cc Premises	A21010	Gas	30080020	18/01/2023	306.4		122095	Lincolnshire Gateway Academies Trust
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0319	Reynolds Cc Premises	A24005	Water Services	30080020	18/01/2023	431.48		122095	Lincolnshire Gateway Academies Trust
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1676	Reynolds Day Care Premises	A21005	Electricity	30080023	18/01/2023	-3,421.23		122095	Lincolnshire Gateway Academies Trust
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1676	Reynolds Day Care Premises	A21005	Electricity	30080023	18/01/2023	4,748.03		122095	Lincolnshire Gateway Academies Trust
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1676	Reynolds Day Care Premises	A21010	Gas	30080023	18/01/2023	414.17		122095	Lincolnshire Gateway Academies Trust
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1676	Reynolds Day Care Premises	A24005	Water Services	30080023	18/01/2023	583.25		122095	Lincolnshire Gateway Academies Trust
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A21025	Street Lighting - Energy Costs	42196696	18/01/2023	79,060.96		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0038	Maintenance Of Structures	C01009	New Construction, conversion & renovation	30078008	19/01/2023	840		128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0002	Cycle Route	C01009	New Construction, conversion & renovation	30078635	19/01/2023	320		128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30078826	19/01/2023	205,822.58		101404	Stagecoach Services
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1793	Equipment Store	C01006	Purchase of Vehicles & Plant	30079033	19/01/2023	2,436.00		139289	Sumed International Uk Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A47009	Grants, Contributions & Donations	30079932	19/01/2023	36,000.00		119878	We Are With You
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Gllep Junction Improvement	Y1696	Littlecoates Road Junc Improve	C01009	New Construction, conversion & renovation	30078001	20/01/2023	584.35		128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30078219	20/01/2023	-41,828.50		149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30078225	20/01/2023	-41,828.50		149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30078894	20/01/2023	41,828.52		149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30078914	20/01/2023	41,828.52		149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30078989	20/01/2023	-41,828.50		149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30079683	20/01/2023	41,828.52		149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Void Property Costs	A0469	Void Property Costs	A21005	Electricity	42197807	20/01/2023	250.7		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1464	REDACT PERSONAL INFORMATION	A21005	Electricity	42197807	20/01/2023	260.61		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Drainage & Coastal Defence	A1226	H/Way Drain Routine Wks Prin	A21005	Electricity	42197807	20/01/2023	263.21		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1130	REDACT PERSONAL INFORMATION	A21005	Electricity	42197807	20/01/2023	266.89		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1014	Area Records Office	A21005	Electricity	42197807	20/01/2023	269.5		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A21005	Electricity	42197807	20/01/2023	293.58		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1097	Sussex Recreation Ground	A21005	Electricity	42197807	20/01/2023	295.81		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0997	3 Town Hall Square	A21005	Electricity	42197807	20/01/2023	297.51		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1177	Immingham Ent. Centre	A21005	Electricity	42197807	20/01/2023	300.81		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1088	Peoples Park	A21005	Electricity	42197807	20/01/2023	321.24		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0317	Central Cc Premises	A21005	Electricity	42197807	20/01/2023	327.59		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1088	Peoples Park	A21005	Electricity	42197807	20/01/2023	395.03		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0316	West Marsh Cc Premises	A21005	Electricity	42197807	20/01/2023	396.7		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A21005	Electricity	42197807	20/01/2023	413.42		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1044	Cleethorpes Library	A21005	Electricity	42197807	20/01/2023	431.21		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0318	Broadway Cc Premises	A21005	Electricity	42197807	20/01/2023	456.31		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1102	Pier Gardens And Waterfall	A21005	Electricity	42197807	20/01/2023	484.41		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0998	The Knoll	A21005	Electricity	42197807	20/01/2023	519.75		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0299	East Marsh Cc Premises	A21005	Electricity	42197807	20/01/2023	524.63		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1185	Alexandra Dock Business Units	A21005	Electricity	42197807	20/01/2023	574.44		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1394	Poplar Road Depot	A21005	Electricity	42197807	20/01/2023	673.76		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0343	Leas Extened Services	A21005	Electricity	42197807	20/01/2023	707.11		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0979	Heritage Centre Building	A21005	Electricity	42197807	20/01/2023	709.7		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0469	Void Property Costs	A21005	Electricity	42197807	20/01/2023	729.99		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1088	Peoples Park	A21005	Electricity	42197807	20/01/2023	735.18		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1120	William Molson Centre	A21005	Electricity	42197807	20/01/2023	809.03		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0963	Grimsby Town Hall	A21005	Electricity	42197807	20/01/2023	859.05		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0297	Nbpcc Premises	A21005	Electricity	42197807	20/01/2023	955.05		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1050	Waltham Library	A21005	Electricity	42197807	20/01/2023	999.38		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1028	REDACT PERSONAL INFORMATION	A21005	Electricity	42197807	20/01/2023	1,079.20		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0990	Unit 5/6 Pyewipe Place	A21005	Electricity	42197807	20/01/2023	1,120.24		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42197807	20/01/2023	1,129.56		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1032	Clee Youth Centre	A21005	Electricity	42197807	20/01/2023	1,483.20		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A21005	Electricity	42197807	20/01/2023	1,682.12		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1722	New Oxford House	A21005	Electricity	42197807	20/01/2023	1,763.01		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42197807	20/01/2023	1,842.48		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1176	Poplar Road Fact Units	A21005	Electricity	42197807	20/01/2023	1,904.78		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1180	Wilton Road Ent Centre	A21005	Electricity	42197807	20/01/2023	2,534.89		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42197807	20/01/2023	3,169.72		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1178	King Edward St Ent. Centre	A21005	Electricity	42197807	20/01/2023	3,594.56		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1175	Europarc Innovation Centre	A21005	Electricity	42197807	20/01/2023	3,668.74		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1111	Gilbey Road Depot	A21005	Electricity	42197807	20/01/2023	3,810.43		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1059	Doughty Road Depot	A21005	Electricity	42197807	20/01/2023	4,135.59		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42197807	20/01/2023	4,264.25		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1668	Cartergate	A21005	Electricity	42197807	20/01/2023	5,117.63		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0995	Cleethorpes Civic Offices	A21005	Electricity	42197807	20/01/2023	5,464.53		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1043	Grimsby Library	A21005	Electricity	42197807	20/01/2023	7,102.64		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	SHIIP Pioneer Business Park	A1823	SHIIP Ecological Mitigation	A21005	Electricity	42197807	20/01/2023	12,103.26		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21005	Electricity	42197807	20/01/2023	12,604.68		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30080656	21/01/2023	9,824.54		120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1803	DfT Active Travel Fund	A44942	Promotions and Events	30079006	22/01/2023	525		141974	Reach Publishing Services Limited
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1793	Equipment Store	C01006	Purchase of Vehicles & Plant	30078908	23/01/2023	4,610.00		101260	Silvalea Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1728	Estuary House	A21005	Electricity	30079304	23/01/2023	600.9		100834	Associated British Ports
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Drainage & Coastal Defence	A1229	Land Drainage Works	A47010	Subscriptions (non staff)	30079347	23/01/2023	330		107745	South Tyneside Council
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A44065	Consultancy Services	30079416	23/01/2023	20,000.00		104098	Systra Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30080290	23/01/2023	22,900.87		138198	Your Nrg
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1059	Doughty Road Depot	A21015	Heating Oil	30080943	23/01/2023	1,888.76		138198	Your Nrg
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30079172	24/01/2023	305.19		101786	Grayscroft Bus Services Limited
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1793	Equipment Store	C01006	Purchase of Vehicles & Plant	30079530	24/01/2023	3,045.00		139289	Sumed International Uk Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30079110	25/01/2023	5,062.00		149461	Framework Housing Association
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30079110	25/01/2023	6,817.00		106726	Creative Support Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30079110	25/01/2023	7,189.00		1000803	Nurtrio
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30079110	25/01/2023	8,054.00		100309	The Salvation Army
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30079110	25/01/2023	9,589.00		100311	Humbercare Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30079110	25/01/2023	11,184.00		1000115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30079110	25/01/2023	12,346.00		100310	Doorstep
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30079110	25/01/2023	13,195.00		100326	Womens Aid
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30079110	25/01/2023	16,075.00		100342	Longhurst And Havelok Homes Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0002	Cycle Route	C01009	New Construction, conversion & renovation	30079475	25/01/2023	2,092.22		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing Dev & Regen	A1217	Energy Efficiency	A56000	Other Establishments	30079526	25/01/2023	860		138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing Dev & Regen	A1217	Energy Efficiency	A56000	Other Establishments	30079555	25/01/2023	860		138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing Dev & Regen	A1217	Energy Efficiency	A56000	Other Establishments	30079562	25/01/2023	2,222.50		138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0297	Nbpcc Premises	A44037	Inspection Fees	30080292	26/01/2023	350		149245	Gc Reports Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0038	Maintenance Of Structures	C01009	New Construction, conversion & renovation	30080857	27/01/2023	2,096.50		1004611	Structural Investigation Services Limited
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Gy and Imm Flood Innovation Funding	Y1853	Gy & Imm Flood Innov Funding	C01007	Purchase of Furniture & Equipment	30080689	30/01/2023	9,777.28		1004828	Prodata Associates Ltd t/a Prodata Weather Systems
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01011	External Professional Fees	30080853	30/01/2023	400		149245	Gc Reports Ltd
North East Lincolnshire Council	2022/23	10	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1202	Adam Smith St Factory Units	A44037	Inspection Fees	30081144	31/01/2023	400		149245	Gc Reports Ltd
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30074909	19/05/2022	588		147197	Crown Chambers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30076496	01/08/2022	504		147197	Crown Chambers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A11005	Agency Supply Staff	30075167	03/08/2022	1,530.00		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30074293	05/10/2022	596		147197	Crown Chambers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A11005	Agency

North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A11005	Agency Supply Staff	30075156	09/11/2022	1,417.50		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A11005	Agency Supply Staff	30075165	16/11/2022	1,428.75		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A11005	Agency Supply Staff	30075162	23/11/2022	1,428.75		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30080029	23/11/2022	732		147197	Crown Chambers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A11005	Agency Supply Staff	30075157	30/11/2022	1,372.50		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30076156	30/11/2022	1,050.00		145018	Spire Barristers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30076174	30/11/2022	595		145018	Spire Barristers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30076183	30/11/2022	752.5		145018	Spire Barristers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30076449	30/11/2022	570		103505	Spire Barristers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30079870	01/12/2022	588		147197	Crown Chambers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30080303	01/12/2022	305.75		125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30076465	02/12/2022	293.33		104893	Dr Ellis Mosley
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A11005	Agency Supply Staff	30075160	07/12/2022	1,440.00		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30076469	07/12/2022	560		146697	Spire Barristers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30071085	08/12/2022	588		147197	Crown Chambers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30076374	08/12/2022	588		147197	Crown Chambers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30079888	08/12/2022	540		147197	Crown Chambers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30072847	09/12/2022	6,623.51		107238	University Hospitals Of Leicester Nhs Trust
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44042	Alternative Provision	30080253	09/12/2022	666.67		146697	Spire Barristers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30076186	14/12/2022	539.17		124337	Forensic Testing Service
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30076421	14/12/2022	540		147197	Crown Chambers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30080036	14/12/2022	860		147197	Crown Chambers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44042	Alternative Provision	30073118	15/12/2022	330		1000545	Spire Barristers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30076480	15/12/2022	1,237.25		1002124	JCS Psychology Consulting Ltd
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30079887	15/12/2022	703.2		147197	Crown Chambers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30074602	16/12/2022	556.9		1004619	Yorkshire Forensic Pathology Ltd
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30078454	19/12/2022	937		125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A22010	Hire of Rooms	30070680	20/12/2022	325		101604	Cleethorpes Charter Trustees
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30080247	20/12/2022	534.5		125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30073111	21/12/2022	1,250.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30076074	21/12/2022	504		147197	Crown Chambers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30076467	21/12/2022	684		147197	Crown Chambers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30076472	21/12/2022	540		147197	Crown Chambers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30076473	21/12/2022	1,336.00		147197	Crown Chambers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30076485	21/12/2022	420		147197	Crown Chambers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30076489	21/12/2022	1,224.00		147197	Crown Chambers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30076557	21/12/2022	387		143651	Mewa Llp
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30079924	21/12/2022	612		147197	Crown Chambers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30079946	21/12/2022	564		147197	Crown Chambers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30080299	21/12/2022	420		147197	Crown Chambers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30076459	22/12/2022	795		109973	Spire Barristers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30076461	22/12/2022	565.65		124337	Forensic Testing Service
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30076495	22/12/2022	324		106320	Carter Brown The Expert Service
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A11005	Agency Supply Staff	30074656	28/12/2022	1,091.25		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30075709	28/12/2022	13,338.00		111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30076179	28/12/2022	350		1004701	Advanced Visualisation Technologies
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30076477	28/12/2022	636		147197	Crown Chambers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30080030	28/12/2022	588		147197	Crown Chambers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30076253	29/12/2022	276.9	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30076386	29/12/2022	441		147197	Crown Chambers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30076398	29/12/2022	572		147197	Crown Chambers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30076452	29/12/2022	540		147197	Crown Chambers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44968	Legal & Conveyancing Charges	30076460	29/12/2022	468		1001519	DAC Beachcroft LLP
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30076484	29/12/2022	540		147197	Crown Chambers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30076491	29/12/2022	1,020.00		147197	Crown Chambers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30076492	29/12/2022	636		147197	Crown Chambers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30080022	29/12/2022	540		147197	Crown Chambers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30080024	29/12/2022	420		147197	Crown Chambers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30080034	29/12/2022	483		147197	Crown Chambers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30074601	30/12/2022	556.9		1004619	Yorkshire Forensic Pathology Ltd
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30074807	31/12/2022	5,690.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30080314	04/01/2023	388.8		106320	Carter Brown The Expert Service
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30076907	05/01/2023	3,229.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30080267	05/01/2023	408.02		125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30076462	06/01/2023	563.88		124337	Forensic Testing Service
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44042	Alternative Provision	30076487	06/01/2023	498.75		143262	Dr Barbara Green
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30076180	09/01/2023	540		147197	Crown Chambers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61177	Coroner Allowance Bodies	30076297	09/01/2023	2,489.56		121430	Bloodfast Evs Ltd
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30076470	09/01/2023	540		147197	Crown Chambers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30080250	10/01/2023	705		134849	Wilberforce Chambers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30080266	10/01/2023	596.67		136396	Wilberforce Chambers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30080376	10/01/2023	615		134849	Wilberforce Chambers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30076901	12/01/2023	556.9	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30080355	12/01/2023	525		103505	Spire Barristers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30080367	12/01/2023	750		103505	Spire Barristers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30076865	13/01/2023	15,093.00		111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30076888	13/01/2023	574		111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30080244	13/01/2023	315		139686	Wilberforce Chambers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30080258	13/01/2023	336.53		147716	Hope-Boland Associates Ltd
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30080263	13/01/2023	4,260.00		123960	Wilberforce Chambers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30079919	16/01/2023	798		147197	Crown Chambers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30079926	16/01/2023	420		147197	Crown Chambers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30079930	16/01/2023	887.6		147197	Crown Chambers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30079937	16/01/2023	1,140.00		147197	Crown Chambers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30079942	16/01/2023	1,128.00		147197	Crown Chambers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30079944	16/01/2023	420		147197	Crown Chambers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30080028	16/01/2023	612		147197	Crown Chambers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30079918	17/01/2023	300		147197	Crown Chambers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30079935	17/01/2023	1,260.00		147197	Crown Chambers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30080019	17/01/2023	462		147197	Crown Chambers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30080031	17/01/2023	1,380.00		147197	Crown Chambers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30080032	17/01/2023	490		147197	Crown Chambers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30080035	17/01/2023	540		147197	Crown Chambers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30080037	17/01/2023	564		147197	Crown Chambers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A52005	Payments to Other Local Authorities	30077846	18/01/2023	8,606.75		100389	Lincolnshire County Council
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A46045	Coroner's Expenses	30078327	18/01/2023	853.2		100389	Lincolnshire County Council
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A44042	Alternative Provision	30079140	18/01/2023	962.81		109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30080027	18/01/2023	1,168.00		147197	Crown Chambers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30080248	18/01/2023	315		104432	Spire Barristers
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30080632	18/01/2023	1,796.00		100955	Sheffield Children'S Nhs Foundation Trust
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30080634	18/01/2023	6,314.71		107238	University Hospitals Of Leicester Nhs Trust
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A44042	Alternative Provision	30078315	19/01/2023	438		109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2022/23	10	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30080026	19/01/2023	2,720.00		147197	Crown Chambers
North East Lincolnshire Council	2022/23	10	Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A47010	Subscriptions (non staff)	30073114	01/01/2023	650		125043	Pslive Ltd
North East Lincolnshire Council	2022/23	10	Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A61174	Treasury Advisors	30078901	05/01/2023	14,200.00		1004777	Link Treasury Services Limited
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30080304	21/06/2022	4,137.19		1004919	CDW Limited
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30076298	11/10/2022	1,600.00		100326	Womens Aid
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45005	IT Hardware Purchase	30076976	17/10/2022	1,859.40		144852	Redcentric Solutions Ltd
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0234	Development Fund	A47006	Contributions - Communities	30079315	31/10/2022	20,000.00		1004829	Staffordshire County Council
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Telephones	30071629	08/11/2022	-3,467.26		108104	Gamma Business Communications Ltd
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30074561	09/11/2022	506.36		135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45005	IT Hardware Purchase	30059597	10/11/2022	428.44		101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30065344	01/12/2022	413.5		100699	Xma Limited
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1675	Apprenticeship Levy	A16015	Staff Training Expenses	30073122	06/12/2022	299		1000133	Steve Charters TA 1st Stop Driving School
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0234	Development Fund	A47006	Contributions - Communities	30078892	08/12/2022	10,000.00		1004761	Tape2Tape Ltd
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30068275	13/12/2022	2,750.00		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30073401	13/12/2022	540		105501	Forefront Training Ltd
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30073123	15/12/2022	-366.2		135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30070256	17/12/2022	490.72		1000258	Specialist Computer Centres PLC
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30070256	17/12/2022	1,962.88		1000258	Specialist Computer Centres PLC
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30071234	21/12/2022	540		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40090	Equipment Hire	30072862	21/12/2022	2,385.98		100953	Xerox (Uk) Limited
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Telephones	30079103	22/12/2022	1,375.32		107612	Virgin Media
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30079103	22/12/2022	1,388.79		107612	Virgin Media
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1869	Organisation and Service Design	A44065	Consultancy Services	30072458	23/12/2022	3,375.00		1003627	David Ayre Consulting
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30073253	24/12/2022	1,446.24		135925	Whistl Uk Ltd

North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A61167	Mobile Phones	30079182	24/12/2022	5,539.17	101324	Vodafone Limited
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30072998	25/12/2022	45,433.94	145197	Comensura Ltd
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Finance Officer	A0195	Chief Finance Officer	A44065	Consultancy Services	30073102	28/12/2022	887.5	1000814	Anthony Winn Business Consultant
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Finance Officer	A0195	Chief Finance Officer	A44065	Consultancy Services	30073115	30/12/2022	1,550.00	137191	Ian Girdley
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Finance Officer	A0195	Chief Finance Officer	A44065	Consultancy Services	30073120	30/12/2022	1,033.00	134910	Sarah Rock
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications And Marketing	A0747	Customer Care	A40070	Stock Materials	30073490	30/12/2022	810.12	142186	Allied Publicity Services (Manchester Ltd)
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Finance Officer	A0195	Chief Finance Officer	A44065	Consultancy Services	30073117	31/12/2022	400	144555	Rebecca Darnell
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications And Marketing	A0747	Customer Care	A40070	Stock Materials	30073305	31/12/2022	353.4	142370	Valtech Ltd
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40090	Equipment Hire	30073704	31/12/2022	913.48	101652	Agilico Workplace Technologies (North) Ltd
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43010	Printing	30073704	31/12/2022	269.13	101652	Agilico Workplace Technologies (North) Ltd
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A0214	Business Support Unit (Sbs)	A43020	General Office Expenses	30073715	31/12/2022	299.3	101120	Lyreco Uk Limited
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications And Marketing	A0747	Customer Care	A58015	Other Agencies/Contractors	30074182	31/12/2022	565.52	100952	G4s Cash Services (Uk) Limited
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A0214	Business Support Unit (Sbs)	A49105	Other Supplies & Services	30075237	31/12/2022	853.11	124466	Stor-A-File Ltd
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A0214	Business Support Unit (Sbs)	A49105	Other Supplies & Services	30075359	31/12/2022	4,214.22	124466	Stor-A-File Ltd
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A0214	Business Support Unit (Sbs)	A33005	Public Transport - Non Staff	30076184	31/12/2022	3,587.95	127476	Click Travel
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A0214	Business Support Unit (Sbs)	A33005	Public Transport - Non Staff	30076184	31/12/2022	3,681.10	127476	Click Travel
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A0214	Business Support Unit (Sbs)	A33005	Public Transport - Non Staff	30076982	31/12/2022	-273.6	127476	Click Travel
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30073101	01/01/2023	18,516.24	145197	Comensura Ltd
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30073112	03/01/2023	1,575.00	1004346	Caseware UK Ltd
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30073275	03/01/2023	1,416.64	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30074063	03/01/2023	1,416.64	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30077236	03/01/2023	9,910.00	1004702	KEL Computing Limited
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications And Marketing	A0747	Customer Care	A42020	Medical Supplies	30073346	04/01/2023	270	105269	Physio-Works
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45005	IT Hardware Purchase	30073489	04/01/2023	263.14	1000258	Specialist Computer Centres PLC
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45005	IT Hardware Purchase	30073494	04/01/2023	263.14	1000258	Specialist Computer Centres PLC
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0234	Development Fund	A47006	Contributions - Communities	30074177	05/01/2023	500	100389	Lincolnshire County Council
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30074120	06/01/2023	885.5	100699	Xma Limited
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30074188	06/01/2023	519.37	104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30075211	08/01/2023	1,040.28	135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30075214	08/01/2023	277.51	135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30076176	08/01/2023	61,522.01	145197	Comensura Ltd
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30076140	09/01/2023	836	148286	Ucheck
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30075353	10/01/2023	299.15	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30078907	10/01/2023	320	105501	Forefront Training Ltd
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Telephones	30079438	10/01/2023	2,660.27	108104	Gamma Business Communications Ltd
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Comm & Strategic Support Unit	A1628	Comm & Strategic Support Unit	A18035	Pension Enhancements to ERPF	30079626	11/01/2023	121,622.07	100377	East Riding Of Yorkshire Council
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A47010	Subscriptions (non staff)	30076641	12/01/2023	360	135506	Christine Miles
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30078897	12/01/2023	300	105501	Forefront Training Ltd
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1675	Apprenticeship Levy	A16015	Staff Training Expenses	30078976	12/01/2023	300	1000133	Steve Charters TA 1st Stop Driving School
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30076894	15/01/2023	1,851.59	135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30076912	15/01/2023	1,354.05	135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30078353	15/01/2023	59,896.99	145197	Comensura Ltd
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30076791	16/01/2023	6,056.80	1004708	Five St Andrew's Hill
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30076857	16/01/2023	6,000.00	1004708	Five St Andrew's Hill
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1865	Insights	A16015	Staff Training Expenses	30076882	16/01/2023	480	1004618	Visualising Data Ltd
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30078376	16/01/2023	1,064.00	148286	Ucheck
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30078486	16/01/2023	1,500.00	146806	Wellholme Works Ltd
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1800	DWP Kickstart Scheme	A47006	Contributions - Communities	30077042	17/01/2023	300	1001746	Francesca Young Art
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30077233	17/01/2023	22,330.88	111799	Arcus Global Limited
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30077564	17/01/2023	1,990.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30078314	17/01/2023	980	1000659	JC Applications Development Ltd
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30078314	17/01/2023	1,000.00	1000659	JC Applications Development Ltd
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30078345	17/01/2023	1,750.00	108092	St Peters Parish Church Hall Pcc
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30078447	17/01/2023	1,000.00	1004731	Immingham Wasps Junior Rugby Club
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30078478	17/01/2023	727.1	1004703	Toddle Talk with Joanne
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30078481	17/01/2023	1,200.00	1001056	Healing Parish Council
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30078482	17/01/2023	2,261.00	1001402	Brigsley Village Hall
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30078483	17/01/2023	500	1004261	One Voice Immingham District
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30078487	17/01/2023	2,572.00	1000428	Empower – Employability Mentoring Programme CIC
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30078488	17/01/2023	1,500.00	135114	Police And Crime Commissioner For Humberside
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30078636	17/01/2023	500	135607	Art Regeneration & Community Heritage
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30079980	17/01/2023	45,000.00	148323	Csilion Ltd
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01006	Purchase of Vehicles & Plant	30079980	17/01/2023	25,256.00	148323	Csilion Ltd
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30078347	18/01/2023	3,600.00	1004734	West Marsh Forward
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30078352	18/01/2023	450	1004748	Freshney Forward Community Group
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30078442	18/01/2023	500	1004729	Habrough Parish Council
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47006	Contributions - Communities	30078468	18/01/2023	500	1004730	Hope Community Immingham
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30078477	18/01/2023	1,000.00	145649	R-Evolution
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30078074	19/01/2023	360	101082	Royal Mail Group Plc
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40090	Equipment Hire	30080451	19/01/2023	1,324.40	100953	Xerox (Uk) Limited
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40070	Stock Materials	30078669	20/01/2023	1,206.00	101996	Elliott Baxter & Company Limited
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43020	General Office Expenses	30079787	20/01/2023	354	101236	Pitney Bowes Limited
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30078967	22/01/2023	2,661.30	135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30079557	22/01/2023	55,639.08	145197	Comensura Ltd
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30078965	23/01/2023	320	105501	Forefront Training Ltd
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30079224	23/01/2023	494	148286	Ucheck
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45005	IT Hardware Purchase	30079421	24/01/2023	618.61	100699	Xma Limited
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40095	Equipment Maintenance and Repair	30079468	24/01/2023	2,330.00	145481	Morgana Systems Ltd
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30079483	24/01/2023	10,630.20	100699	Xma Limited
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45005	IT Hardware Purchase	30079485	24/01/2023	618.61	100699	Xma Limited
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Capital Spend	Resources	System Investment	Y1661	Integrated Hr & Payroll System	C01008	Purchase of Software & Licences	30079574	24/01/2023	14,898.38	102633	Mhr International Uk Ltd
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30079433	25/01/2023	6,548.16	1004354	The National Consortium for Examination Results CIC
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30080786	26/01/2023	949.88	102633	Mhr International Uk Ltd
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Bus Support & Customer Serv	A1442	Postal Services	A45015	Postages	30080626	29/01/2023	1,263.32	135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications And Marketing	A0747	Customer Care	A40070	Stock Materials	30080710	30/01/2023	312.48	142370	Valtech Ltd
North East Lincolnshire Council	2022/23	10	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30080922	31/01/2023	15,750.00	147191	Pgi - Protection Group International Ltd
North East Lincolnshire Council	2022/23	10	Public Health	Revenue Budgets	Public Health	Director Public Health	A0926	Active Travel Project	A56000	Other Establishments	30075138	31/03/2022	378	134026	Humber And Wolds Rural Community Council
North East Lincolnshire Council	2022/23	10	Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30079021	18/10/2022	880	134692	Greenlands Surgery
North East Lincolnshire Council	2022/23	10	Public Health	Revenue Budgets	Public Health	Childrens Health	A0358	Childrens Public Health	A41905	Catering	30079342	29/11/2022	2,203.50	1001625	Adham Hotels Ltd (trading as Humber Royal Hotel)
North East Lincolnshire Council	2022/23	10	Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30076273	16/12/2022	563	124099	Lincs Community Health Services Nhst
North East Lincolnshire Council	2022/23	10	Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30076407	16/12/2022	738	124099	Lincs Community Health Services Nhst
North East Lincolnshire Council	2022/23	10	Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30076417	16/12/2022	466	124099	Lincs Community Health Services Nhst
North East Lincolnshire Council	2022/23	10	Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A54000	Payments to Government departments	30074313	19/12/2022	35,946.36	127751	Nhsbsa (Nhs Business Services Authority)
North East Lincolnshire Council	2022/23	10	Public Health	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A52005	Payments to Other Local Authorities	30076296	21/12/2022	3,572.39	100541	Kingston Upon Hull City Council
North East Lincolnshire Council	2022/23	10	Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A42020	Medical Supplies	30072786	23/12/2022	380	133708	E Cigarette Outlet (Uk) Ltd
North East Lincolnshire Council	2022/23	10	Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A57115	Payments to Private Contractors	30073412	30/12/2022	134,283.33	119878	We Are With You
North East Lincolnshire Council	2022/23	10	Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A56000	Other Establishments	30073417	30/12/2022	24,250.00	119878	We Are With You
North East Lincolnshire Council	2022/23	10	Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30073468	31/12/2022	480	134692	Greenlands Surgery
North East Lincolnshire Council	2022/23	10	Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30077677	03/01/2023	511	110889	City Health Care Partnership Cic
North East Lincolnshire Council	2022/23	10	Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30073216	04/01/2023	280	107882	Woodford Medical Centre
North East Lincolnshire Council	2022/23	10	Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30073217	04/01/2023	400	111683	Littlefields Health Centre
North East Lincolnshire Council	2022/23	10	Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A16015	Staff Training Expenses	30074265	06/01/2023	350	105501	Forefront Training Ltd
North East Lincolnshire Council	2022/23	10	Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A40005	Equipment & Materials Learning	30076466	12/01/2023	1,250.00	108265	Mhfa England Cic
North East Lincolnshire Council	2022/23	10	Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30077135	17/01/2023	412.94	120404	Dr A Kumar
North East Lincolnshire Council	2022/23	10	Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A42020	Medical Supplies	30077145	17/01/2023	6,000.00	133708	E Cigarette Outlet (Uk) Ltd
North East Lincolnshire Council	2022/23	10	Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30078007	18/01/2023	729.7	107570	Scartho Medical Centre
North East Lincolnshire Council	2022/23	10	Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30078009	18/01/2023	820	107570	Scartho Medical Centre
North East Lincolnshire Council	2022/23	10	Public Health	Revenue Budgets	Public Health	Childrens Health	A0362	Health Admin	A40095	Equipment Maintenance and Repair	30079523	18/01/2023	1,309.90	105163	Twofold Mailing Ltd
North East Lincolnshire Council	2022/23	10	Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30077749	19/01/2023	480	103900	Field House Medical Group
North East Lincolnshire Council	2022/23	10	Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30078570	19/01/2023	1,600.00	1003805	Dr R K Mathews Surgery
North East Lincolnshire Council	2022/23	10	Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30079187	19/01/2023	720	134692	Greenlands Surgery
North East Lincolnshire Council	2022/23	10	Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30079197	19/01/2023	1,358.25	104350	Pelham Medical Group
North East Lincolnshire Council	2022/23	10	Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30078006	20/01/2023	2,920.00	103900	Field House Medical Group
North East Lincolnshire Council	2022/23	10	Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A42020	Medical Supplies	30079193	20/01/2023	380	133708	E Cigarette Outlet (Uk) Ltd
North East Lincolnshire Council	2022/23	10	Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30079225	20/01/2023	300	107570	Scartho Medical Centre
North East Lincolnshire Council	2022/23	10	Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30079341	20/01/2023	320	110808	Dr K S Koonar
North East Lincolnshire Council	2022/23	10	Public Health	Revenue Budgets	Public Health	Childrens Health	A0358	Childrens Public Health	A42005	Clothing & Uniforms & Laundry	30078814	21/01/2023	288	109705	Mi Hub Ltd T/A Alexandra
North East Lincolnshire Council	2022/23	10	Public Health	Revenue Budgets	Public Health	Childrens Health	A0358	Childrens Public Health	A42005	Clothing & Uniforms & Laundry	30078824	21/01/2023	334.24	109705	Mi Hub Ltd T/A Alexandra
North East Lincolnshire Council	2022/23	10	Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1834	Drug Treatment Harm & Crime Redu	A56000	Other Establishments	30078962	23/01/2023	4,844.44	119504	Creative Start Arts In Health C.I.C
North East Lincolnshire Council	2022/23	10	Public Health	Revenue Budgets	Public Health	Recovery Community	A1729	Recovery Community	A56000	Other Establishments	30078970	23/01/2023	3,734.00	119504	Creative Start Arts In Health C.I.C
North East Lincolnshire Council	2022/23	10	Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30079194	24/01/2023	1,240.00	107882	Woodford Medical Centre
North East Lincolnshire Council	2022/23	10	Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1834	Drug Treatment Harm & Crime Redu	A56000	Other Establishments	30079440	24/01/2023	334,546.86	119878	We Are With You
North East Lincolnshire Council	2022/23	10	Public Health	Revenue Budgets	Public Health	Childrens Health	A0358	Childrens Public Health	A40095	Equipment Maintenance and Repair	30079434	25/01/2023	795	109507	Labcold Limited
North East Lincolnshire Council	2022/23	10	Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30079605	25/01/2023	1,500.00	105319	Cler Medical Centre
North East Lincolnshire Council	2022/23	10	Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A40005	Equipment & Materials Learning	30080473	26/01/2023	1,500.00	108265	Mhfa England Cic
North East Lincolnshire Council	2022/23	10	Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30080779	26/01/2023	1,520.00	104350	Pelham Medical Group

North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30077789	13/09/2021	-500	105425	Cut Ltd
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30077789	13/09/2021	500	105425	Cut Ltd
North East Lincolnshire Council	2022/23	10	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01009	New Construction, conversion & renovation	30079316	21/09/2022	1,360.00	128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A47010	Subscriptions (non staff)	30079007	01/10/2022	600	102808	Hull & Humber Chamber Of Commerce
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30070786	21/10/2022	875	1002920	The Museums Association
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1674	Museum Collections	A20005	Property Repairs, Maintenance & Alterations	30079635	24/10/2022	820.82	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0707	Heritage Centre & Museum	A56000	Other Establishments	30074149	30/11/2022	257.5	129590	The Caxton Players
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1759	Town Deal	A44065	Consultancy Services	30074670	30/11/2022	1,000.00	139880	Blackstock Partnership Ltd
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A0736	Leis Fac Contract Client	A44065	Consultancy Services	30075732	05/12/2022	7,395.00	1002748	Max Associates (Holdings) Ltd
North East Lincolnshire Council	2022/23	10	Regeneration	Capital Spend	Economy And Growth	Towns Fund	Y1860	Towns Fund Cent Lib Green Hub	C01011	External Professional Fees	30076762	06/12/2022	5,000.00	1001827	WhiteCircle Trading Ltd Trading As WhiteCrate
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30073145	12/12/2022	275	134087	Our Big Picture Ltd
North East Lincolnshire Council	2022/23	10	Regeneration	Capital Spend	Economy And Growth	Clee Hll Townscape Heritage	Y1565	Clee Hll Townscape Heritage	C01012	Payment of Grants/Advances	30075218	12/12/2022	7,461.30	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30073225	13/12/2022	2,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01011	External Professional Fees	30073301	13/12/2022	15,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10	Regeneration	Capital Spend	Economy And Growth	Unlocking The Potential	Y1666	Riverhead Sq Enabling	C01011	External Professional Fees	30073467	13/12/2022	37,857.15	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10	Regeneration	Capital Spend	Economy And Growth	Clee Hll Townscape Heritage	Y1565	Clee Hll Townscape Heritage	C01011	External Professional Fees	30078995	13/12/2022	5,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A44065	Consultancy Services	30079023	13/12/2022	3,575.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1792	NLHF AREA OF FOCUS GRANT	A47006	Contributions - Communities	30078630	14/12/2022	1,000.00	1000672	Historic Motor and Sail CIC
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Marketing And Promotion	A0737	Tourism Promotion - General	A44942	Promotions and Events	30074551	20/12/2022	258	102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30075075	20/12/2022	1,500.00	1004502	Barker Proudlove Limited
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30075077	20/12/2022	2,000.00	1004502	Barker Proudlove Limited
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30075086	20/12/2022	2,500.00	1004502	Barker Proudlove Limited
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30073004	22/12/2022	300	1002429	Jessica Keightley t/a Unibluestudio
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1674	Museum Collections	A46050	Conference Expenses	30074254	22/12/2022	265.8	1004595	Alexandra Weston
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30074712	22/12/2022	1,309.90	149375	Freeths Llp
North East Lincolnshire Council	2022/23	10	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30074723	22/12/2022	689.9	149375	Freeths Llp
North East Lincolnshire Council	2022/23	10	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30074734	22/12/2022	1,063.00	149375	Freeths Llp
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30074757	22/12/2022	270	149375	Freeths Llp
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A49025	General Insurance	30074761	22/12/2022	20,955.94	1003454	Arthur J Gallagher Insurance Brokers Ltd
North East Lincolnshire Council	2022/23	10	Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Psica	C01011	External Professional Fees	30073717	23/12/2022	350	1004570	Paul Booth (Trading as Booths Stonemasonry & Masonry Conservation)
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30074725	23/12/2022	1,028.10	149375	Freeths Llp
North East Lincolnshire Council	2022/23	10	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30076962	27/12/2022	7,500.00	1003004	Jeremey Gardner Associates Ltd T/A Jensen Hughes
North East Lincolnshire Council	2022/23	10	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30074735	29/12/2022	3,549.60	149375	Freeths Llp
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30074737	30/12/2022	793.5	149375	Freeths Llp
North East Lincolnshire Council	2022/23	10	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01009	New Construction, conversion & renovation	30074931	30/12/2022	843.75	141284	Adept Civil and Structural Consulting Engineers
North East Lincolnshire Council	2022/23	10	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30077526	30/12/2022	6,097.50	145979	Montagu Evans Llp
North East Lincolnshire Council	2022/23	10	Regeneration	Capital Spend	Economy And Growth	Town Deal Investment	Y1752	West Haven Maltings	C01014	Other Capital Costs	30073131	31/12/2022	652.62	105081	Mobile Mini Uk Ltd
North East Lincolnshire Council	2022/23	10	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30074170	31/12/2022	5,320.00	1001888	DLP Planning Limited
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A22005	Building Rents	30074211	31/12/2022	386.75	122833	East Transportation Ltd
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30074213	31/12/2022	12,500.00	150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2022/23	10	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30074708	31/12/2022	1,879.55	149375	Freeths Llp
North East Lincolnshire Council	2022/23	10	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30075014	31/12/2022	10,098.65	150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30080420	31/12/2022	3,500.00	147616	Cdi Alliance Ltd
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30080420	31/12/2022	10,801.12	147616	Cdi Alliance Ltd
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1759	Town Deal	A44065	Consultancy Services	30072808	01/01/2023	2,500.00	138884	Winc Ltd
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30075223	01/01/2023	3,048.80	1003224	Crowdfunder Ltd
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30072801	03/01/2023	900	1004051	Frances M Hodson
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30072842	03/01/2023	700	149165	Chelsey Everatt
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30073143	03/01/2023	7,040.00	101728	Community Press Office Ltd
North East Lincolnshire Council	2022/23	10	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30074665	03/01/2023	1,641.40	142378	Cgc Ecology Ltd
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A49045	Publicity	30073099	04/01/2023	279	1000094	Hannah Swierstra T/A Balance VA Services
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30073565	04/01/2023	396	120445	Fortis Therapy & Training
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30073568	04/01/2023	2,475.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30073665	04/01/2023	16,550.51	122549	E-Factor Group Ltd
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A0736	Leis Fac Contract Client	A57115	Payments to Private Contractors	30073572	05/01/2023	351,150.00	120610	Lincs Inspire Ltd
North East Lincolnshire Council	2022/23	10	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1629	Ship Scheme	C01011	External Professional Fees	30074143	05/01/2023	1,300.00	1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30074227	05/01/2023	1,250.00	131927	Magna Vitae Leisure Trust
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1792	NLHF AREA OF FOCUS GRANT	A47006	Contributions - Communities	30074729	06/01/2023	2,560.00	1003153	The Fifties CIC
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1792	NLHF AREA OF FOCUS GRANT	A47006	Contributions - Communities	30080681	07/01/2023	824	1003176	Grimsby Cleethorpes and District Civic Society
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30075016	09/01/2023	600	1004265	Frilly
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30074977	10/01/2023	15,653.12	1000858	The Equality Practice
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30076280	11/01/2023	1,980.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	10	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30077152	11/01/2023	309.4	149375	Freeths Llp
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30076145	12/01/2023	500	1002665	Le Luna Publishing
North East Lincolnshire Council	2022/23	10	Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Psica	C01012	Payment of Grants/Advances	30076560	12/01/2023	6,640.00	1001009	Alfred Enderby Ltd
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30076773	13/01/2023	500	1004683	Freedom Festival Arts Trust
North East Lincolnshire Council	2022/23	10	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1629	Ship Scheme	C01011	External Professional Fees	30077043	13/01/2023	3,250.00	1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0710	Museum Shop	A40920	Purchase of Equipment	30077052	13/01/2023	737.29	1002290	Carl Real Arts
North East Lincolnshire Council	2022/23	10	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1629	Ship Scheme	C01011	External Professional Fees	30077400	13/01/2023	3,250.00	1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30076906	16/01/2023	1,125.00	102644	The Culture House
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30076939	16/01/2023	500	134087	Our Big Picture Ltd
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30077159	16/01/2023	800	1004425	Den Architecture Ltd
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21010	Gas	42196420	16/01/2023	310.29	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42196420	16/01/2023	3,140.57	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21010	Gas	42196420	16/01/2023	3,628.58	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21010	Gas	42196420	16/01/2023	10,828.59	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21010	Gas	42196420	16/01/2023	15,399.23	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Psica	C01012	Payment of Grants/Advances	30077148	17/01/2023	34,845.83	1002405	WE1 Group Heritage Limited
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30077232	17/01/2023	9,900.00	143181	Walk The Plank Ltd
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A61141	Performers	30077232	17/01/2023	46,190.33	143181	Walk The Plank Ltd
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A24005	Water Services	42196440	17/01/2023	815.03	125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A24005	Water Services	42196440	17/01/2023	1,642.72	125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A24005	Water Services	42196440	17/01/2023	1,953.90	125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30077611	18/01/2023	2,475.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1792	NLHF AREA OF FOCUS GRANT	A47006	Contributions - Communities	30077681	18/01/2023	2,420.00	102644	The Culture House
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30078021	18/01/2023	995.55	1002429	Jessica Keightley t/a Unibluestudio
North East Lincolnshire Council	2022/23	10	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30078673	19/01/2023	2,206.00	1004396	Market Curators Ltd
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30078159	20/01/2023	-1,500.00	102644	The Culture House
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30078159	20/01/2023	1,500.00	102644	The Culture House
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30078172	20/01/2023	-1,125.00	102644	The Culture House
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30078172	20/01/2023	1,125.00	102644	The Culture House
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30078195	20/01/2023	-1,125.00	102644	The Culture House
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30078195	20/01/2023	1,125.00	102644	The Culture House
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30078350	20/01/2023	500	1004692	The Session House CIC
North East Lincolnshire Council	2022/23	10	Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Psica	C01012	Payment of Grants/Advances	30078355	20/01/2023	2,480.00	1001541	Alan Baxter Ltd
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30078519	20/01/2023	8,565.00	102644	The Culture House
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30078806	20/01/2023	927.35	1001962	Dan Clarke Photography
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30079018	20/01/2023	3,600.00	1003899	Gill Hobson Artworks
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30079309	20/01/2023	69,000.00	131927	Magna Vitae Leisure Trust
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30079694	20/01/2023	3,600.00	1003899	Gill Hobson Artworks
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30079872	20/01/2023	500	1000828	Social Circular Craftship
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1281	Maint Lscaping At Europarc	A21005	Electricity	42197807	20/01/2023	268.74	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A21005	Electricity	42197807	20/01/2023	568.68	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42197807	20/01/2023	875.59	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21005	Electricity	42197807	20/01/2023	1,935.38	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21005	Electricity	42197807	20/01/2023	3,227.70	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21005	Electricity	42197807	20/01/2023	5,456.66	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21005	Electricity	42197807	20/01/2023	6,266.31	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A21005	Electricity	42197807	20/01/2023	6,872.51	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21005	Electricity	42197807	20/01/2023	11,405.70	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30079233	22/01/2023	2,500.00	1004501	Jamieson Mills Limited
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30079235	22/01/2023	4,125.00	1004501	Jamieson Mills Limited
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30079548	22/01/2023	1,500.00	1004501	Jamieson Mills Limited
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30078969	23/01/2023	36,392.28	141443	Modal Training Ltd
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30079532	25/01/2023	1,987.37	1004830	Carolyn Doyley
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30080380	25/01/2023	2,475.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0710	Museum Shop	A40920	Purchase of Equipment	30080452	26/01/2023	289.28	104830	Nauticalia
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A49045	Publicity	30080457	26/01/2023	500	129982	Event Show Support Cic
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30080457	26/01/2023	4,000.00	129982	Event Show Support Cic
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A61141	Performers	30080457	26/01/2023	26,700.00	129982	Event Show Support Cic
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30080935	26/01/2023	5,000.00	1004502	Barker Proudlove Limited
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30080650	27/01/2023	350	1004742	Drone Dude
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30081161	27/01/2023	7,040.00	101728	Community Press Office Ltd
North East Lincolnshire Council	2022/23	10	Regeneration	Capital Spend	Economy And Growth	Town Deal Investment	Y1752	West Haven Maltings	C01014	Other Capital Costs	30080941	28/01/2023	652.62	105081	Mobile Mini Uk Ltd
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1792	NLHF AREA OF FOCUS GRANT	A47006	Contributions - Communities	30080686	30/01/2023	1,000.00	1002800	East Marsh Involve CIC
North East Lincolnshire Council	2022/23	10	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1792	NLHF AREA OF FOCUS GRANT	A47006	Contributions - Communities	30080717	30/01/2023	499	102869	Foresight Nel Ltd

North East Lincolnshire Council	2022/23	10	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30080822	30/01/2023	3,877.50		149375	Freeths Llp
North East Lincolnshire Council	2022/23	10	Regeneration	Capital Spend	Economy And Growth	Towns Fund	Y1859	Towns Fund Riverhead Square	C01014	Other Capital Costs	30081156	31/01/2023	1,515.00		1004936	ILX Group Plc
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A11005	Agency Supply Staff	30079539	04/03/2022	1,480.00		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30079628	07/03/2022	380		1000953	iLearn Education
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30076287	31/03/2022	500		120445	Fortis Therapy & Training
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A56000	Other Establishments	30076364	31/03/2022	1,963.04		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30073929	25/04/2022	812.14		146857	Swis Foster Care Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1808	Troubled Families Grant	A40105	Non-Teaching Materials	30075703	24/05/2022	3,378.00		1000115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACT PERSONAL INFORMATION	A40920	Purchase of Equipment	30077491	24/06/2022	440.36		116266	B & M Retail Limited
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30071168	30/06/2022	3,450.00		129923	The Adolescent & Childrens Trust
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30077207	01/07/2022	3,681.25		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30077208	01/07/2022	6,479.00		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30077223	01/07/2022	6,479.00		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30077227	01/07/2022	3,867.25		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30077104	01/08/2022	6,479.00		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30077193	01/08/2022	3,681.25		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30077244	01/08/2022	3,867.25		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30077246	01/08/2022	6,479.00		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30044249	15/08/2022	22,762.45		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Ass Dir Child And Fam Services	A1733	Ass Dir Child And Fam Services	A11005	Agency Supply Staff	30068321	24/08/2022	1,888.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1713	REDACT PERSONAL INFORMATION	A11005	Agency Supply Staff	30074127	30/08/2022	616.08		147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30071132	31/08/2022	3,565.00		129923	The Adolescent & Childrens Trust
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30071136	31/08/2022	3,565.00		129923	The Adolescent & Childrens Trust
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30077189	01/09/2022	3,562.50		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30077197	01/09/2022	3,742.50		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30077210	01/09/2022	6,270.00		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30077216	01/09/2022	6,270.00		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0502	REDACT PERSONAL INFORMATION	A11005	Agency Supply Staff	30074122	06/09/2022	3,438.24		147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0502	REDACT PERSONAL INFORMATION	A11005	Agency Supply Staff	30074136	06/09/2022	1,259.44		147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30041230	14/09/2022	2,401.30		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Ass Dir Child And Fam Services	A1733	Ass Dir Child And Fam Services	A11005	Agency Supply Staff	30068316	14/09/2022	4,720.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30073154	14/09/2022	3,764.33		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A44968	Legal & Conveyancing Charges	30077225	14/09/2022	400.96		129570	Advanced Child Care Assessments Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30068324	23/09/2022	874.2		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACT PERSONAL INFORMATION	A40920	Purchase of Equipment	30077493	26/09/2022	279.41		116266	B & M Retail Limited
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A16015	Staff Training Expenses	30078819	26/09/2022	17,739.40		103320	Team Teach Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1713	REDACT PERSONAL INFORMATION	A11005	Agency Supply Staff	30074129	27/09/2022	443.94		147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30074822	28/09/2022	35,000.00		138122	Safe Families For Children
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30070813	30/09/2022	7,401.00		1000106	Gravity Red Inspires
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30071144	30/09/2022	3,450.00		129923	The Adolescent & Childrens Trust
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30071152	30/09/2022	3,450.00		129923	The Adolescent & Childrens Trust
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30077213	01/10/2022	6,479.00		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30077215	01/10/2022	3,321.50		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30077238	01/10/2022	6,479.00		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30077240	01/10/2022	3,681.25		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30075715	04/10/2022	2,127.50		120715	Nonstop Consulting Limited
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30074570	05/10/2022	4,500.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30076377	06/10/2022	374.4		142322	First Steps Grimsby Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30078414	06/10/2022	360.1		142322	First Steps Grimsby Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A61135	Direct Payments	30054506	07/10/2022	540		105925	The Rowan Organisation
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A61135	Direct Payments	30054385	12/10/2022	313.14		105925	The Rowan Organisation
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30075066	18/10/2022	267.12		120715	Nonstop Consulting Limited
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30075101	18/10/2022	1,618.75		120715	Nonstop Consulting Limited
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61157	Contact	30080858	18/10/2022	445		1003524	Connect (North Yorkshire) Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1669	Multi Agency Safeguarding Hub	A11005	Agency Supply Staff	30073281	21/10/2022	952.8		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30076648	25/10/2022	270		1001229	Woodlandz Retail Gy Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30077266	26/10/2022	1,964.70		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30078169	26/10/2022	5,605.68		1004418	Care Afloat Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A11005	Agency Supply Staff	30080246	28/10/2022	4,056.30		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30068204	31/10/2022	71,457.25		1002153	Trinity Care Group
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30071134	31/10/2022	3,565.00		129923	The Adolescent & Childrens Trust
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30071159	31/10/2022	3,565.00		129923	The Adolescent & Childrens Trust
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30072946	31/10/2022	23,449.29	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30078071	31/10/2022	2,471.01	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30078079	31/10/2022	478.26	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30078101	31/10/2022	1,036.23	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30078103	31/10/2022	1,036.23	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30078162	31/10/2022	1,833.33	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30078179	31/10/2022	2,471.01	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30078181	31/10/2022	797.1	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30078224	31/10/2022	2,471.01	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30078319	31/10/2022	14,857.40		149996	Real Care Support Limited
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30078790	31/10/2022	1,524.87		1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30078803	31/10/2022	1,054.26		1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30078832	31/10/2022	1,008.00		1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30079010	31/10/2022	2,471.01	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30071425	01/11/2022	3,439.80		143409	Family Fostercare Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30073396	01/11/2022	3,099.60		143409	Family Fostercare Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30073369	01/11/2022	4,037.14		146086	Fusion Fostering Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30075711	01/11/2022	3,162.90		143409	Family Fostercare Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30075748	01/11/2022	3,439.80		143409	Family Fostercare Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30076942	01/11/2022	3,584.87		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30077202	01/11/2022	6,270.00		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30077203	01/11/2022	3,562.50		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30077243	01/11/2022	6,270.00		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30077410	01/11/2022	3,832.50		128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30078160	01/11/2022	28,028.40		1004418	Care Afloat Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Ass Dir Child And Fam Services	A1733	Ass Dir Child And Fam Services	A11005	Agency Supply Staff	30068309	02/11/2022	4,720.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30078514	02/11/2022	4,302.02	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30075068	03/11/2022	1,650.00		1004608	TMS Services
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1669	Multi Agency Safeguarding Hub	A11005	Agency Supply Staff	30060079	04/11/2022	1,980.24		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30060118	04/11/2022	85,589.83		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A61135	Direct Payments	30058699	07/11/2022	276.3		105925	The Rowan Organisation
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1669	Multi Agency Safeguarding Hub	A11005	Agency Supply Staff	30061735	11/11/2022	1,605.60		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61157	Contact	30073284	11/11/2022	600		1001406	Families Forward
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0483	Short Break Boarded Out	A22020	Rental Property Service Charge	30078015	14/11/2022	5,701.82		1000023	HAVEN LEISURE LTD
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0483	Short Break Boarded Out	A22020	Rental Property Service Charge	30078017	14/11/2022	5,580.99		1000023	HAVEN LEISURE LTD
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A44050	Translating & Interpreter Services	30068855	15/11/2022	270		122711	He Words
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30074315	16/11/2022	550.7		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30074324	16/11/2022	662.14		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30074350	16/11/2022	569.06		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30074346	17/11/2022	27,147.86		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30079573	17/11/2022	22,578.88		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1669	Multi Agency Safeguarding Hub	A11005	Agency Supply Staff	30065531	18/11/2022	1,815.22		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1669	Multi Agency Safeguarding Hub	A11005	Agency Supply Staff	30065541	18/11/2022	1,980.24		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A44050	Translating & Interpreter Services	30062308	21/11/2022	351.4		122711	He Words
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61158	Childminders/Nurseries/Playgrp	30076770	21/11/2022	1,038.10		142322	First Steps Grimsby Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61158	Childminders/Nurseries/Playgrp	30079535	21/11/2022	309.4		1000953	iLearn Education
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A44050	Translating & Interpreter Services	30066007	23/11/2022	315		122711	He Words
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30066803	24/11/2022	31,576.52		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30076238	24/11/2022	4,584.47		1000654	TD Social Care Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1669	Multi Agency Safeguarding Hub	A11005	Agency Supply Staff	30065831	25/11/2022	1,605.60		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A56000	Other Establishments	30073128	28/11/2022	2,083.33		128712	Nyas
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30075072	28/11/2022	3,407.10		1002661	Shining Stars Fostering Agency
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30064194	29/11/2022	1,618.75		120715	Nonstop Consulting Limited
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A44050	Translating & Interpreter Services	30064976	30/11/2022	258		122711	He Words
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30065939	30/11/2022	67,496.50	

North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30078163	30/11/2022	3,190.88		1004418	Care Afloat Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	REDACT PERSONAL INFORMATION	A11005	Agency Supply Staff	30078286	30/11/2022	256.95		1000115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	REDACT PERSONAL INFORMATION	A11005	Agency Supply Staff	30078289	30/11/2022	338.97		1000115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0498	REDACT PERSONAL INFORMATION	A11005	Agency Supply Staff	30078628	30/11/2022	9,298.66		1002153	Trinity Care Group
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30078800	30/11/2022	3,360.00		1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30078821	30/11/2022	5,142.90		1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30078827	30/11/2022	3,514.20		1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30078950	30/11/2022	474.58	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30078952	30/11/2022	2,391.30	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30079070	30/11/2022	1,264.80	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30073252	01/12/2022	6,052.00		1000106	Gravity Red Inspires
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30073630	01/12/2022	23,250.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30074032	01/12/2022	14,685.12	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30078177	01/12/2022	28,962.68		1004418	Care Afloat Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30078178	01/12/2022	6,182.33		1004418	Care Afloat Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30080265	01/12/2022	23,250.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1669	Multi Agency Safeguarding Hub	A11005	Agency Supply Staff	30067270	02/12/2022	1,605.60		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30067290	02/12/2022	64,192.38		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30079339	02/12/2022	24,323.00		1000657	A Wilderness Way Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Advice And Inspection	A1788	CLA Participation	A49107	Activities - Service Users	30080495	02/12/2022	1,400.00		1002665	La Luna Publishing
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A49105	Other Supplies & Services	30078980	05/12/2022	364.1		106512	Aztec Translations
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61163	Driving Lessons	30078815	06/12/2022	350		1004801	Auto Driving School
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30079183	06/12/2022	19,218.95		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30080444	06/12/2022	6,216.00		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30080670	06/12/2022	1,487.50		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30081253	06/12/2022	9,100.00		147037	Bear Care Services Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A44050	Translating & Interpreter Services	30067395	07/12/2022	520		122711	He Words
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30074560	07/12/2022	1,185.63		1002663	Banya Family Placement Agency Limited
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30074571	07/12/2022	948.5		1002663	Banya Family Placement Agency Limited
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A56000	Other Establishments	30074988	07/12/2022	2,400.00		1000318	Lynsey Davison SWA Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30073304	08/12/2022	31,576.52		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A44050	Translating & Interpreter Services	30076282	08/12/2022	270		122711	He Words
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30067692	09/12/2022	2,824.90		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30067696	09/12/2022	290.45		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30067698	09/12/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30069173	09/12/2022	8,724.27	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A44968	Legal & Conveyancing Charges	30072443	09/12/2022	398.7		112808	Pepperells Solicitors
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30071093	12/12/2022	3,507.00		122809	Barnardos
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30071103	12/12/2022	3,623.90		122809	Barnardos
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A61135	Direct Payments	30069456	13/12/2022	257.88		105925	The Rowan Organisation
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A44050	Translating & Interpreter Services	30069459	13/12/2022	260		122711	He Words
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30073428	13/12/2022	1,996.00		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A56000	Other Establishments	30075012	13/12/2022	1,006.20		1003495	Mandy Harley
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A1826	Therapeutic Services	A56000	Other Establishments	30077514	13/12/2022	36,750.00		122809	Barnardos
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30081228	13/12/2022	9,100.00		147037	Bear Care Services Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30068678	14/12/2022	645.64		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30068678	14/12/2022	1,268.72		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30068696	14/12/2022	729.37		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30068696	14/12/2022	1,426.99		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30068697	14/12/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30068698	14/12/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30068715	14/12/2022	2,389.48		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30068716	14/12/2022	1,748.40		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30068719	14/12/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30076943	14/12/2022	729.76		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30076943	14/12/2022	1,819.54		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30079079	14/12/2022	730.5		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30079079	14/12/2022	1,818.80		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACT PERSONAL INFORMATION	A40920	Purchase of Equipment	30073744	15/12/2022	516.66		103135	David Bury Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30076286	15/12/2022	474.23	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A56000	Other Establishments	30078988	15/12/2022| 360		1004079	Making Change Happen Counselling/Psychotherapy
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30069675	16/12/2022	1,748.40		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30069680	16/12/2022	1,311.30		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1669	Multi Agency Safeguarding Hub	A11005	Agency Supply Staff	30071200	16/12/2022	1,815.22		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1669	Multi Agency Safeguarding Hub	A11005	Agency Supply Staff	30071216	16/12/2022	1,980.24		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A47005	Grants, Contributions & Donations	30072734	16/12/2022	342.92		116266	B & M Retail Limited
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30074174	16/12/2022	2,137.22		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A56000	Other Establishments	30074969	16/12/2022	2,400.00		1000318	Lynsey Davison SWA Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30078175	16/12/2022	16,839.00		1000657	A Wilderness Way Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A56000	Other Establishments	30081085	16/12/2022	2,800.00		148355	Morgan Assessments Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61156	Section 17	30070140	19/12/2022	316.66		103135	David Bury Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Strengthening Families Loc 1	A47005	Grants, Contributions & Donations	30070144	19/12/2022	254.12		103135	David Bury Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30074321	19/12/2022	569.06		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30074321	19/12/2022	22,762.45		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30074352	19/12/2022	904.93		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30074352	19/12/2022	27,147.86		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30078312	19/12/2022	14,671.42	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Strengthening Families Loc 1	A49091	Audit Fees - grant certification	30070278	20/12/2022	270.78		103135	David Bury Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A44050	Translating & Interpreter Services	30070817	20/12/2022	260		122711	He Words
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30073926	20/12/2022	6,216.00		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0498	REDACT PERSONAL INFORMATION	A11005	Agency Supply Staff	30074661	20/12/2022	672		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACT PERSONAL INFORMATION	A11005	Agency Supply Staff	30075087	20/12/2022	6,396.45		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30075365	20/12/2022	2,006.50		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30077513	20/12/2022	420		1003325	Tiptoes Child Therapy Services Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30077518	20/12/2022	675		1003325	Tiptoes Child Therapy Services Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30078378	20/12/2022	9,100.00		147037	Bear Care Services Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30079185	20/12/2022	16,738.13		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A49105	Other Supplies & Services	30079411	20/12/2022	260		1004593	Amanda Greening
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30071036	21/12/2022	2,824.90		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30071037	21/12/2022	2,549.30		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30071038	21/12/2022	2,098.08		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30071040	21/12/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30071045	21/12/2022	290.45		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30071047	21/12/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30071048	21/12/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30071049	21/12/2022	403.94		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30071049	21/12/2022	1,752.42		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30071051	21/12/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30071053	21/12/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30071054	21/12/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30071055	21/12/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30071057	21/12/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30071058	21/12/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30071059	21/12/2022	1,719.26		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30071061	21/12/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30071067	21/12/2022	393.24		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30071067	21/12/2022	1,661.32		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30071068	21/12/2022	1,736.81		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30071072	21/12/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30071127	21/12/2022	320		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30071143	21/12/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30071145	21/12/2022	2,549.30		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30071164	21/12/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30071165	21/12/2022	812.82		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30071165	21/12/2022	1,154.14		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30074299	21/12/2022	19,920.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0500	REDACT PERSONAL INFORMATION	A11005	Agency Supply Staff	30074586	21/12/2022	1,454.78		147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30074972	21/12/2022	442		1003434	Dinky Groves Day Nursery Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP

North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61158	Childminders/Nurseries/Playgrp	30075017	22/12/2022	386.75		1000953	iLearn Education
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30078174	22/12/2022	11,421.71	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30079094	22/12/2022	4,444.69		122809	Barnardos
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30072489	23/12/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1669	Multi Agency Safeguarding Hub	A11005	Agency Supply Staff	30072642	23/12/2022	1,204.20		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1669	Multi Agency Safeguarding Hub	A11005	Agency Supply Staff	30072645	23/12/2022	1,471.80		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30074244	23/12/2022	2,037.22		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30078346	27/12/2022	10,300.00		147037	Bear Care Services Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30072472	28/12/2022	966		120715	Nonstop Consulting Limited
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30072472	28/12/2022	1,391.50		120715	Nonstop Consulting Limited
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30072481	28/12/2022	1,312.50		120715	Nonstop Consulting Limited
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30072498	28/12/2022	3,764.29		1002661	Shining Stars Fostering Agency
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30072499	28/12/2022	3,520.71		1002661	Shining Stars Fostering Agency
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Strengthening Families Loc 1	A47005	Grants, Contributions & Donations	30072484	29/12/2022	299.95		103135	David Bury Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Strengthening Families Loc 1	A40920	Purchase of Equipment	30072495	29/12/2022	258.33		103135	David Bury Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30072540	30/12/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30072542	30/12/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30072549	30/12/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30072560	30/12/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30072573	30/12/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A11005	Agency Supply Staff	30072584	30/12/2022	2,655.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30072588	30/12/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30072590	30/12/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30072591	30/12/2022	2,549.30		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30072593	30/12/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30072595	30/12/2022	807.9		120715	Nonstop Consulting Limited
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30072595	30/12/2022	917.1		120715	Nonstop Consulting Limited
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30072596	30/12/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30072601	30/12/2022	2,331.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30072603	30/12/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30072606	30/12/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30072623	30/12/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30072624	30/12/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30072647	30/12/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30072657	30/12/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30072660	30/12/2022	2,549.30		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30072662	30/12/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A11005	Agency Supply Staff	30072664	30/12/2022	1,770.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30072683	30/12/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30072684	30/12/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30072685	30/12/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A56000	Other Establishments	30073129	30/12/2022	9,383.33		128712	Nyas
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30074028	30/12/2022	14,127.14	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1669	Multi Agency Safeguarding Hub	A11005	Agency Supply Staff	30074208	30/12/2022	735.9		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30075720	30/12/2022	1,266.38		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1669	Multi Agency Safeguarding Hub	A11005	Agency Supply Staff	30075740	30/12/2022	1,204.20		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30079025	30/12/2022	730.5		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30079025	30/12/2022	1,818.80		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30072538	31/12/2022	2,897.26		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30072539	31/12/2022	2,897.26		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30072545	31/12/2022	6,124.67		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30072552	31/12/2022	3,556.01		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30072613	31/12/2022	3,485.02		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30072615	31/12/2022	3,556.01		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30072849	31/12/2022	-1,885.60		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30072868	31/12/2022	589.25		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30073134	31/12/2022	3,764.33		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30073136	31/12/2022	3,764.33		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30073137	31/12/2022	3,299.88		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30073139	31/12/2022	3,367.24		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30073141	31/12/2022	2,902.73		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30073146	31/12/2022	3,764.33		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30073147	31/12/2022	3,367.22		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30073149	31/12/2022	3,451.07		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30073150	31/12/2022	3,521.50		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30073152	31/12/2022	3,764.33		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30073153	31/12/2022	3,451.13		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30073155	31/12/2022	3,764.33		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30073156	31/12/2022	3,367.24		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30073157	31/12/2022	3,521.50		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30073160	31/12/2022	3,764.33		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30073161	31/12/2022	3,764.33		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30073163	31/12/2022	3,764.33		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30073164	31/12/2022	2,844.68		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30073166	31/12/2022	3,764.33		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30073169	31/12/2022	3,764.33		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30073232	31/12/2022	771.43	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30073232	31/12/2022	23,142.90	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30074030	31/12/2022	15,832.14	124869	Progressive Care	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30074115	31/12/2022	4,982.01	1000346	Brighter Futures Foster Care	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A44050	Translating & Interpreter Services	30074144	31/12/2022	260	122711	He Words	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30074237	31/12/2022	3,565.00	129923	The Adolescent & Childrens Trust	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30074253	31/12/2022	3,565.00	129923	The Adolescent & Childrens Trust	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30074541	31/12/2022	300	1002663	Banya Family Placement Agency Limited	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30074555	31/12/2022	570	1002663	Banya Family Placement Agency Limited	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30074563	31/12/2022	3,999.00	1002663	Banya Family Placement Agency Limited	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30074659	31/12/2022	26,305.71	1003502	Pebbles Care Ltd	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30074709	31/12/2022	6,044.00	1002153	Trinity Care Group	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30074709	31/12/2022	67,496.50	1002153	Trinity Care Group	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30074731	31/12/2022	65,761.50	1002153	Trinity Care Group	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30074952	31/12/2022	495	100546	Links Taxis	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30075067	31/12/2022	3,782.00	145801	Young People At Heart	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1767	Looked After Child Travel Costs	A33005	Public Transport - Non Staff	30075084	31/12/2022	256.44	100546	Links Taxis	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1767	Looked After Child Travel Costs	A33005	Public Transport - Non Staff	30075084	31/12/2022	5,145.00	100546	Links Taxis	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30075085	31/12/2022	3,689.00	145801	Young People At Heart	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30075091	31/12/2022	3,782.00	145801	Young People At Heart	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30075093	31/12/2022	3,782.00	145801	Young People At Heart	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30075096	31/12/2022	3,689.00	145801	Young People At Heart	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30075106	31/12/2022	3,689.00	145801	Young People At Heart	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30075616	31/12/2022	42,071.43	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A44050	Translating & Interpreter Services	30075666	31/12/2022	675.73	148993	Clear Voice Interpreting Services	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30076148	31/12/2022	875.8	1000125	Actsure Ltd t/a Fastcabs	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30076954	31/12/2022	22,572.00	1002153	Trinity Care Group	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30076955	31/12/2022	3,858.57	149498	Compass Fostering London Ltd	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30076956	31/12/2022	35,000.00	138122	Safe Families For Children	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30077039	31/12/2022	70,857.14	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30078077	31/12/2022	2,471.01	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30078083	31/12/2022	2,471.01	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30078084	31/12/2022	2,471.01	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30078086	31/12/2022	478.26	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30078090	31/12/2022	876.81	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30078091	31/12/2022	2,471.01	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30078098	31/12/2022	2,471.01	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30078301	31/12/2022	28,781.33	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30078578	31/12/2022	657	1000657	A Wilderness Way Ltd	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61157	Contact	30081091	31/12/2022	480	143409	Family Fostercare Ltd	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30072485	01/01/2023	3,628.86	145652	Parallel Parents	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30072490	01/01/2023	5,757.01	138712	Family Care Fostering Ltd	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30072492	01/01/2023	3,857.64	145652	Parallel Parents	

North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30072851	01/01/2023	3,554.46			143409	Family Fostercare Ltd	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30072856	01/01/2023	4,171.71			146086	Fusion Fostering Ltd	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30072860	01/01/2023	3,382.72			143409	Family Fostercare Ltd	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30072865	01/01/2023	3,554.46			143409	Family Fostercare Ltd	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30072869	01/01/2023	3,202.92			143409	Family Fostercare Ltd	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30073271	01/01/2023	4,599.81			148494	By The Bridge Northwest Ltd	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30073283	01/01/2023	4,412.77			148494	By The Bridge Northwest Ltd	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30073286	01/01/2023	3,704.37			132099	Five Rivers Childcare Ltd	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30073493	01/01/2023	3,253.76			144562	Unity Foster Care Ltd	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30073495	01/01/2023	4,976.12			144562	Unity Foster Care Ltd	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30073497	01/01/2023	3,343.35			144562	Unity Foster Care Ltd	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30073498	01/01/2023	3,321.96			144562	Unity Foster Care Ltd	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30073500	01/01/2023	3,156.11			144562	Unity Foster Care Ltd	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30074034	01/01/2023	84,443.88			1000106	Gravity Red Inspires	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30074125	01/01/2023	4,216.00			128418	Nexus Fostering Ltd	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30074130	01/01/2023	6,479.00			128418	Nexus Fostering Ltd	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30074132	01/01/2023	3,681.25			128418	Nexus Fostering Ltd	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30074133	01/01/2023	3,817.34			128418	Nexus Fostering Ltd	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30074137	01/01/2023	6,479.00			128418	Nexus Fostering Ltd	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30074139	01/01/2023	3,960.25			128418	Nexus Fostering Ltd	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30074231	01/01/2023	5,273.45			149194	Quality Foster Care Ltd	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30074583	01/01/2023	3,496.80			128844	Compass Fostering North Limited	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	REDACT PERSONAL INFORMATION	A11005	Agency Supply Staff	30074584	01/01/2023	5,446.00			1000106	Gravity Red Inspires	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30074585	01/01/2023	3,090.39			128844	Compass Fostering North Limited	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30074587	01/01/2023	3,631.34			128844	Compass Fostering North Limited	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30074664	01/01/2023	5,351.00			1000106	Gravity Red Inspires	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30074956	01/01/2023	1,020.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61163	Driving Lessons	30075164	01/01/2023	300			1004627	Brockley Driving School	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30076141	01/01/2023	19,042.99	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30076143	01/01/2023	22,364.33	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30076144	01/01/2023	27,789.33	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30076150	01/01/2023	19,042.99	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30076161	01/01/2023	19,042.99	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30076171	01/01/2023	19,042.99	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30076182	01/01/2023	26,084.33	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30076655	01/01/2023	23,028.35	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACT PERSONAL INFORMATION	A11005	Agency Supply Staff	30076661	01/01/2023	1,194.00			1002181	Velox Healthcare	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30076753	01/01/2023	23,250.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30080243	01/01/2023	14,687.82	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30072944	02/01/2023	9,939.98			1004361	Homes and Healthcare Midlands Ltd	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30072947	02/01/2023	5,679.99			1004361	Homes and Healthcare Midlands Ltd	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30072949	02/01/2023	9,939.98			1004361	Homes and Healthcare Midlands Ltd	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30072952	02/01/2023	9,939.98			1004361	Homes and Healthcare Midlands Ltd	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30072954	02/01/2023	8,519.98			1004361	Homes and Healthcare Midlands Ltd	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30073236	02/01/2023	3,248.56			146857	Swis Foster Care Ltd	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30073243	02/01/2023	1,770.00			146857	Swis Foster Care Ltd	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30074027	03/01/2023	3,290.00			1002181	Velox Healthcare	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0498	REDACT PERSONAL INFORMATION	A11005	Agency Supply Staff	30074658	03/01/2023	420			1002181	Velox Healthcare	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACT PERSONAL INFORMATION	A11005	Agency Supply Staff	30075081	03/01/2023	3,360.00			1002181	Velox Healthcare	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30077220	03/01/2023	29,345.50			146503	Attenti Consulting	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30077230	03/01/2023	29,345.50			146503	Attenti Consulting	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30078829	03/01/2023	10,900.00			147037	Bear Care Services Ltd	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30079180	03/01/2023	10,920.00			1002181	Velox Healthcare	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30079319	03/01/2023	40,457.14	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30073264	04/01/2023	1,158.66			146503	Attenti Consulting	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30073266	04/01/2023	1,223.88			146503	Attenti Consulting	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30073273	04/01/2023	1,311.30			146503	Attenti Consulting	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30073274	04/01/2023	582.8			146503	Attenti Consulting	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30073277	04/01/2023	1,311.30			146503	Attenti Consulting	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30073289	04/01/2023	1,311.30			146503	Attenti Consulting	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30073290	04/01/2023	1,449.00			146503	Attenti Consulting	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30073292	04/01/2023	641.08			146503	Attenti Consulting	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30073298	04/01/2023	1,282.16			146503	Attenti Consulting	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30073308	04/01/2023	820.9			146503	Attenti Consulting	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30073313	04/01/2023	2,549.30			146503	Attenti Consulting	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30073351	04/01/2023	1,748.40			146503	Attenti Consulting	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30073356	04/01/2023	2,156.36			146503	Attenti Consulting	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30073362	04/01/2023	1,282.16			146503	Attenti Consulting	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30073392	04/01/2023	5,314.33			1000540	Chrysalis Consortium Ltd	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30073927	04/01/2023	10,272.00			1002181	Velox Healthcare	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A61135	Direct Payments	30074186	04/01/2023	498			105925	The Rowan Organisation	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30077241	04/01/2023	29,345.50			146503	Attenti Consulting	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACT PERSONAL INFORMATION	A11005	Agency Supply Staff	30077732	04/01/2023	10,679.55			1002181	Velox Healthcare	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30079317	04/01/2023	32,084.26			1002181	Velox Healthcare	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A56000	Other Establishments	30080658	04/01/2023	6,402.00			1002181	Velox Healthcare	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30074251	05/01/2023	3,623.90			122809	Barnardos	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30074294	05/01/2023	1,618.75			120715	Nonstop Consulting Limited	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30074567	05/01/2023	4,982.14	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1806	FGC/ MET/ YC - LOC 4	A44030	Fosterplus	30078563	05/01/2023	1,000.00			102576	Tesco Stores Limited	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1806	FGC/ MET/ YC - LOC 4	A61156	Section 17	30078585	05/01/2023	3,500.00			102576	Tesco Stores Limited	
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42194330	05/01/2023	298.15	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42194337	05/01/2023	305.55	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42194396	05/01/2023	660	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61163	Driving Lessons	42194397	05/01/2023	350	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42194402	05/01/2023	397	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42194406	05/01/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42194409	05/01/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42194410	05/01/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42194413	05/01/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42194414	05/01/2023	360	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42194416	05/01/2023	471	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42194442	05/01/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42194447	05/01/2023	334	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42194447	05/01/2023	334	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42194449	05/01/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42194510	05/01/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42194591	05/01/2023	328	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42194591	05/01/2023	328	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42194596	05/01/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42194615	05/01/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42194616	05/01/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42194617	05/01/2023	711.58	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42194618	05/01/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42194619	05/01/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42194619	05/01/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42194620	05/01/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42194642	05/01/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42194644	05/01/2023	711.58	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42194655	05/01/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42194658	05/01/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42194662	05/01/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42194665	05/01/2023	504	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	F

North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42194873	05/01/2023	322.29	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42194874	05/01/2023	480.41	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30074343	06/01/2023	2,156.36		146503 Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A11005	Agency Supply Staff	30074359	06/01/2023	944		146503 Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30074471	06/01/2023	1,398.72		146503 Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30074474	06/01/2023	2,156.36		146503 Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A11005	Agency Supply Staff	30074477	06/01/2023	2,124.00		146503 Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30074542	06/01/2023	1,340.44		146503 Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30074544	06/01/2023	1,282.16		146503 Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30074549	06/01/2023	2,156.36		146503 Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30074556	06/01/2023	433.79		146503 Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30074566	06/01/2023	480.24		146503 Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30074558	06/01/2023	27,529.90	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30074565	06/01/2023	25,548.83	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30074574	06/01/2023	1,340.44		146503 Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30074575	06/01/2023	1,446.90		146503 Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30074577	06/01/2023	27,593.59	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1669	Multi Agency Safeguarding Hub	A11005	Agency Supply Staff	30075707	06/01/2023	1,471.80		129224 Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30075719	06/01/2023	1,751.80		129224 Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30079035	06/01/2023	1,584.70		146503 Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	PCASH	A49107	Activities - Service Users	30074716	09/01/2023	731.84	PCASH	PCASH
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A44050	Translating & Interpreter Services	30074819	09/01/2023	260		122711 He Words
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Ass Dir Child And Fam Services	A1733	Ass Dir Child And Fam Services	A44968	Legal & Conveyancing Charges	30078632	09/01/2023	350		143536 Sills & Betteridge Lincoln
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A56000	Other Establishments	30075102	10/01/2023	7,476.00		144120 Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61156	Section 17	30075215	10/01/2023	285.69	PCASH	PCASH
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A61157	Contact	30075215	10/01/2023	506.16	PCASH	PCASH
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30075230	10/01/2023	456	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1807	DIV/ HSB/ SYSTEMS - LOC 3	A61156	Section 17	30075368	10/01/2023	1,000.00		102576 Tesco Stores Limited
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1807	DIV/ HSB/ SYSTEMS - LOC 3	A44030	Provisions	30075373	10/01/2023	1,000.00		102576 Tesco Stores Limited
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A47005	Grants, Contributions & Donations	30076642	10/01/2023	275.82		116266 B & M Retail Limited
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A47005	Grants, Contributions & Donations	30077150	10/01/2023	262.41		116266 B & M Retail Limited
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACT PERSONAL INFORMATION	A11005	Agency Supply Staff	30077748	10/01/2023	7,064.85		1002181 Velox Healthcare
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30078165	10/01/2023	6,502.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30078383	10/01/2023	9,100.00		147037 Bear Care Services Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30078971	10/01/2023	340		140435 Time To Listen Limited
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30079084	10/01/2023	7,421.50		1002181 Velox Healthcare
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30079323	10/01/2023	21,738.90		1002181 Velox Healthcare
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A56000	Other Establishments	30080672	10/01/2023	3,022.95		1002181 Velox Healthcare
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30075496	11/01/2023	1,719.26		146503 Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30075501	11/01/2023	1,748.40		146503 Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30075502	11/01/2023	2,156.36		146503 Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30075503	11/01/2023	1,806.68		146503 Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30075505	11/01/2023	1,748.40		146503 Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30075511	11/01/2023	2,549.30		146503 Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30075514	11/01/2023	1,631.84		146503 Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30075517	11/01/2023	1,864.96		146503 Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30075519	11/01/2023	1,719.26		146503 Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30075549	11/01/2023	2,156.36		146503 Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30075550	11/01/2023	1,748.40		146503 Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30075552	11/01/2023	311.91		146503 Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30075552	11/01/2023	392		146503 Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30075552	11/01/2023	449.73		146503 Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30075554	11/01/2023	2,331.00		146503 Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30075559	11/01/2023	815.92		146503 Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30075559	11/01/2023	1,340.44		146503 Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30075560	11/01/2023	1,748.40		146503 Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30075562	11/01/2023	330		146503 Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30075562	11/01/2023	1,616.26		146503 Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30075564	11/01/2023	1,748.40		146503 Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30075565	11/01/2023	2,549.30		146503 Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30075567	11/01/2023	757.64		146503 Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30075567	11/01/2023	1,398.72		146503 Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30075568	11/01/2023	2,156.36		146503 Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A11005	Agency Supply Staff	30075570	11/01/2023	1,740.50		146503 Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30075572	11/01/2023	1,748.40		146503 Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61045	Personal Allowance	30076230	11/01/2023	632.79	PCASH	PCASH
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61045	Personal Allowance	30076230	11/01/2023	1,285.20	PCASH	PCASH
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0500	REDACT PERSONAL INFORMATION	A11005	Agency Supply Staff	30077055	11/01/2023	386.98		147407 The Open Care Group
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61163	Driving Lessons	30076678	12/01/2023	350		1002159 Intensive Driving UK
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30078981	12/01/2023	340		140435 Time To Listen Limited
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42195722	12/01/2023	397	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42195726	12/01/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42195729	12/01/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42195730	12/01/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42195733	12/01/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42195734	12/01/2023	360	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42195737	12/01/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42195787	12/01/2023	298.15	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42195796	12/01/2023	305.55	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A61156	Section 17	42195811	12/01/2023	467	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61152	Leaving Care Grant	42195815	12/01/2023	379	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42195834	12/01/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42195839	12/01/2023	334	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42195839	12/01/2023	334	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42195841	12/01/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42195902	12/01/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42195983	12/01/2023	328	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42195983	12/01/2023	328	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42195988	12/01/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42196007	12/01/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42196008	12/01/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42196009	12/01/2023	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42196010	12/01/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42196011	12/01/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42196012	12/01/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42196034	12/01/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42196036	12/01/2023	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42196047	12/01/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42196050	12/01/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42196054	12/01/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42196057	12/01/2023	504	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42196062	12/01/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42196063	12/01/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42196066	12/01/2023	327.5	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42196066	12/01/2023	327.5	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42196090	12/01/2023	379.3	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42196090	12/01/2023	386.3	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42196093	12/01/2023	849.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42196136	12/01/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42196169	12/01/2023	282	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42196235	12/01/2023	323	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42196235	12/01/2023	338	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42196255	12/01/2023	337.2	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42196264	12/01/2023	347.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support

North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30076412	13/01/2023	4,886.53			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30076446	13/01/2023	4,079.91			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30076451	13/01/2023	3,888.64			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30076468	13/01/2023	4,079.91			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30076490	13/01/2023	4,714.79			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30076556	13/01/2023	296.55			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30076751	13/01/2023	22,143.00			1003305	Wild Intervention Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30076752	13/01/2023	4,000.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A44050	Translating & Interpreter Services	30076964	13/01/2023	360			122711	He Words
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30076997	13/01/2023	2,067.00			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30077025	13/01/2023	2,156.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A44050	Translating & Interpreter Services	30077054	13/01/2023	260			122711	He Words
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A44050	Translating & Interpreter Services	30077057	13/01/2023	260			122711	He Words
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1669	Multi Agency Safeguarding Hub	A11005	Agency Supply Staff	30077855	13/01/2023	1,980.24			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1669	Multi Agency Safeguarding Hub	A11005	Agency Supply Staff	30077871	13/01/2023	1,815.22			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30078792	13/01/2023	3,932.66			1004752	Active Care Solutions Limited
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30078794	13/01/2023	3,761.85			1004752	Active Care Solutions Limited
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30080862	13/01/2023	2,087.22			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30078975	16/01/2023	28,052.79			1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	REDACT PERSONAL INFORMATION	A49107	Activities - Service Users	30078992	16/01/2023	500			101537	Parkway Entertainment Co Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30079575	16/01/2023	23,331.51			1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Strengthening Families Loc 1	A47005	Grants, Contributions & Donations	30077157	17/01/2023	308.33			103135	David Bury Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A42005	Clothing & Uniforms & Laundry	30077191	17/01/2023	500			111869	Park Retail Ltd - Love2reward
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A47005	Grants, Contributions & Donations	30077191	17/01/2023	500			111869	Park Retail Ltd - Love2reward
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30077205	17/01/2023	2,127.50			120715	Nonstop Consulting Limited
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30077239	17/01/2023	709.35			120715	Nonstop Consulting Limited
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30077239	17/01/2023	912.15			120715	Nonstop Consulting Limited
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30077291	17/01/2023	1,290.63			120715	Nonstop Consulting Limited
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30078182	17/01/2023	18,635.43			1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30078522	17/01/2023	3,661.00			1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A61157	Contact	30078825	17/01/2023	493.18			1000654	TD Social Care Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30079303	17/01/2023	19,673.92			1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACT PERSONAL INFORMATION	A11005	Agency Supply Staff	30080482	17/01/2023	6,216.00			1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30080677	17/01/2023	2,730.00			1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30081297	17/01/2023	9,100.00			147037	Bear Care Services Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A49105	Other Supplies & Services	30077228	18/01/2023	600			103725	The Fostering Network
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61152	Leaving Care Grant	30077405	18/01/2023	763.33			103262	Carpets Galore
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30077521	18/01/2023	1,844.17			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30077525	18/01/2023	2,156.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30077535	18/01/2023	729.76			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30077535	18/01/2023	1,819.54			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30077540	18/01/2023	2,156.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A11005	Agency Supply Staff	30077542	18/01/2023	2,183.00			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30077550	18/01/2023	2,549.30			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30077555	18/01/2023	2,331.00			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30077557	18/01/2023	2,156.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30077579	18/01/2023	437.1			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30077579	18/01/2023	1,719.26			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30077585	18/01/2023	2,156.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30077590	18/01/2023	2,549.30			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A11005	Agency Supply Staff	30077592	18/01/2023	1,062.00			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30077593	18/01/2023	2,156.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30077595	18/01/2023	2,156.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30077604	18/01/2023	2,156.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30077607	18/01/2023	2,549.30			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30077608	18/01/2023	2,156.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30077613	18/01/2023	2,156.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30077614	18/01/2023	2,156.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30077619	18/01/2023	2,156.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A44050	Translating & Interpreter Services	30078287	18/01/2023	520			122711	He Words
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A56000	Other Establishments	30079122	18/01/2023	443.97			1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A56000	Other Establishments	30079127	18/01/2023	442.85			1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61163	Driving Lessons	30080252	18/01/2023	500			1000133	Steve Charters TA 1st Stop Driving School
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Strengthening Families Loc 1	A47005	Grants, Contributions & Donations	30077751	19/01/2023	258.33			103135	David Bury Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	PCASH	A44030	Provisions	30078562	19/01/2023	1,105.89	PCASH	PCASH		PCASH
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	PCASH	A61110	Birthday Allowances	30078562	19/01/2023	438.26	PCASH	PCASH		PCASH
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42197853	19/01/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42197855	19/01/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42197857	19/01/2023	397	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42197863	19/01/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42197864	19/01/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42197865	19/01/2023	360	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42197867	19/01/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42197894	19/01/2023	298.15	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42197901	19/01/2023	305.55	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42197955	19/01/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42197959	19/01/2023	334	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42197959	19/01/2023	334	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42197961	19/01/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42198022	19/01/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42198104	19/01/2023	328	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42198104	19/01/2023	328	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42198109	19/01/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42198128	19/01/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42198129	19/01/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42198130	19/01/2023	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42198131	19/01/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42198132	19/01/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42198133	19/01/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42198155	19/01/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42198156	19/01/2023	350	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42198157	19/01/2023	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42198168	19/01/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42198171	19/01/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42198175	19/01/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42198178	19/01/2023	504	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42198183	19/01/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42198184	19/01/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42198187	19/01/2023	327.5	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42198187	19/01/2023	327.5	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42198212	19/01/2023	379.3	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42198212	19/01/2023	386.3	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42198215	19/01/2023	849.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42198258	19/01/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42198290	19/01/2023	282	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42198356	19/01/2023	-323	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42198356	19/01/2023	338	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42198356	19/01/2023	338	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/

North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1669	Multi Agency Safeguarding Hub	A11005	Agency Supply Staff	30080372	20/01/2023	901.8	129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1589	REDACT PERSONAL INFORMATION	A21010	Gas	30080818	21/01/2023	655.74	101712	British Gas
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30078949	23/01/2023	1,079.72	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30078991	23/01/2023	998	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61158	Childminders/Nurseries/Playgrp	30079563	23/01/2023	386.75	1000953	iLearn Education
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0500	REDACT PERSONAL INFORMATION	A11005	Agency Supply Staff	30080477	23/01/2023	3,311.10	147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1713	REDACT PERSONAL INFORMATION	A11005	Agency Supply Staff	30080480	23/01/2023	285.6	147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30079221	24/01/2023	7,879.99	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30079307	24/01/2023	687.35	120715	Nonstop Consulting Limited
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30079307	24/01/2023	1,404.65	120715	Nonstop Consulting Limited
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A44050	Translating & Interpreter Services	30079314	24/01/2023	306	122711	He Words
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30079322	24/01/2023	1,618.75	120715	Nonstop Consulting Limited
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30080445	24/01/2023	11,882.58	1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30080456	24/01/2023	5,935.85	1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACT PERSONAL INFORMATION	A11005	Agency Supply Staff	30080464	24/01/2023	6,369.90	1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30079449	25/01/2023	3,710.61	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30079460	25/01/2023	2,156.36	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30079463	25/01/2023	1,748.40	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30079464	25/01/2023	3,786.34	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A11005	Agency Supply Staff	30079467	25/01/2023	2,183.00	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30079472	25/01/2023	2,549.30	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30079479	25/01/2023	366.74	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30079479	25/01/2023	1,789.62	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30079488	25/01/2023	2,156.36	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30079490	25/01/2023	2,156.36	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30079560	25/01/2023	2,156.36	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30079568	25/01/2023	2,549.30	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30079639	25/01/2023	3,672.06	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30079741	25/01/2023	3,694.89	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30079816	25/01/2023	4,737.73	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30079868	25/01/2023	3,741.39	145485	Fosterplus Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30079878	25/01/2023	3,666.56	145485	Fosterplus Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Strengthening Families Loc 1	A47005	Grants, Contributions & Donations	30079881	26/01/2023	287.45	103135	David Bury Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	REDACT PERSONAL INFORMATION	A20005	Property Repairs, Maintenance & Alterations	30079939	26/01/2023	470	101144	Portlock Painting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A33005	Public Transport - Non Staff	30080413	26/01/2023	318.83	PCASH	PCASH
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61045	Personal Allowance	30080664	26/01/2023	632	PCASH	PCASH
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61045	Personal Allowance	30080664	26/01/2023	1,162.80	PCASH	PCASH
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42199836	26/01/2023	298.15	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42199843	26/01/2023	305.55	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42199854	26/01/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42199856	26/01/2023	397	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42199860	26/01/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42199863	26/01/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42199864	26/01/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42199865	26/01/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42199866	26/01/2023	360	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42199947	26/01/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42199951	26/01/2023	334	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42199951	26/01/2023	334	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42199953	26/01/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42200017	26/01/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42200036	26/01/2023	435.69	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42200098	26/01/2023	328	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42200098	26/01/2023	328	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42200103	26/01/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42200122	26/01/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42200123	26/01/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42200124	26/01/2023	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42200125	26/01/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42200126	26/01/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42200127	26/01/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42200149	26/01/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42200151	26/01/2023	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42200162	26/01/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42200165	26/01/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42200169	26/01/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42200172	26/01/2023	504	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42200178	26/01/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42200179	26/01/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42200182	26/01/2023	327.5	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42200182	26/01/2023	327.5	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42200202	26/01/2023	282	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42200207	26/01/2023	379.3	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42200207	26/01/2023	386.3	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42200210	26/01/2023	849.94	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42200253	26/01/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42200285	26/01/2023	282	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42200351	26/01/2023	338	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42200351	26/01/2023	338	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42200371	26/01/2023	337.2	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42200387	26/01/2023	316.2	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30080428	27/01/2023	2,156.36	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30080440	27/01/2023	1,981.52	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A44050	Translating & Interpreter Services	30080448	27/01/2023	260	122711	He Words
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30080450	27/01/2023	324.44	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A11005	Agency Supply Staff	30080450	27/01/2023	1,755.97	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A1801	Court and CP Intervention Service	A56000	Other Establishments	30080255	30/01/2023	2,083.33	128712	Nyas
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30080682	30/01/2023	3,566.76	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30080712	30/01/2023	3,759.68	150831	Affinity Fostering
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30081221	30/01/2023	11,265.99	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30080780	31/01/2023	456	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30081084	31/01/2023	3,485.02	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30081086	31/01/2023	2,127.50	120715	Nonstop Consulting Limited
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30081092	31/01/2023	1,575.00	120715	Nonstop Consulting Limited
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30081095	31/01/2023	3,556.01	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30081101	31/01/2023	20,305.00	146328	Hexagon Care Services Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30081103	31/01/2023	14,127.14	146328	Hexagon Care Services Ltd
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30081173	31/01/2023	28,781.33	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30081219	31/01/2023	-684.22	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30081223	31/01/2023	-662.14	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30081226	31/01/2023	-569.06	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30081233	31/01/2023	-569.06	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30081236	31/01/2023	-569.06	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	10	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30081251	31/01/2023	-550.7	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	10	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49092	Audit Fees - other services	30080845	25/07/2019	388.2	1003127	AQA Education
North East Lincolnshire Council	2022/23	10	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49105	Other Supplies & Services	30080865	27/10/2021	348.8	1003127	AQA Education
North East Lincolnshire Council	2022/23	10	Safer and Partnerships	Revenue Budgets	Childrens Services	Safeguard Board / Dom Violence	A1686	Domestic Violence - Safeguard	A49040	Promotions	30076953	31/05/2022	462.5	145621	Hull City Council
North East Lincolnshire Council	2022/23	10	Safer and Partnerships	Revenue Budgets	Childrens Services	Safeguard Board / Dom Violence	A1686	Domestic Violence - Safeguard	A49040	Promotions	30076977	31/05/2022	462.5	145621	Hull City Council
North East Lincolnshire Council	2022/23	10	Safer and Partnerships	Capital Spend	Childrens Services	Cctv Review And Upgrade	Y1813	Cctv Review & Upgrade	C01009	New Construction, conversion & renovation	30068733	27/10/2022	122,000.87	1001361	Veracity Solutions Limited
North East Lincolnshire Council	2022/23	10	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49105	Other Supplies & Services	30078639	14/11/2022	6,000.00	1004459	Ghetto Lincs CIC
North East Lincolnshire Council	2022/23	10	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49105	Other Supplies & Services	30073427	13/12/2022	1,513.44	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	10	Safer and Partnerships	Revenue Budgets	Childrens Services	Safeguard Board / Dom Violence	A1686	Domestic Violence - Safeguard	A57115	Payments to Private Contractors	30070695	20/12/2022	13,250.00	1000428	Empower – Employability Mentoring Programme CIC
North East Lincolnshire Council	2022/23	10	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A16015	Staff Training Expenses	30076645	21/12/2022	3,600.00	1000691	Elkan Training Limited
North East Lincolnshire Council	2022/23	10	Safer and Partnerships	Capital Spend	Childrens Services	Cctv Review And Upgrade	Y1813	Cctv Review & Upgrade	C01009	New Construction, conversion & renovation	30076657	21/12/2022	137,188.01	1001361	Veracity Solutions Limited
North East Lincolnshire Council	2022/23	10	Safer and Partnerships	Revenue Budgets	Childrens Services	Safeguard Board / Dom

North East Lincolnshire Council	2022/23	10 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Camhs Commissioned	A49105	Other Supplies & Services	30077548	30/11/2022	400		120445	Fortis Therapy & Training
North East Lincolnshire Council	2022/23	10 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A40920	Purchase of Equipment	30073158	09/12/2022	509.99		1003935	Masimo Europe Ltd
North East Lincolnshire Council	2022/23	10 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A49075	Licences - General	30076566	15/12/2022	999		1004687	Care Quality Commission
North East Lincolnshire Council	2022/23	10 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A49075	Licences - General	30076566	15/12/2022	1,867.00		1004687	Care Quality Commission
North East Lincolnshire Council	2022/23	10 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1840	Autism in Schools	A57115	Payments to Private Contractors	30074310	19/12/2022	12,104.00		145810	Compass Services To Improve Health
North East Lincolnshire Council	2022/23	10 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1840	Autism in Schools	A57115	Payments to Private Contractors	30074317	19/12/2022	12,104.00		145810	Compass Services To Improve Health
North East Lincolnshire Council	2022/23	10 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A57115	Payments to Private Contractors	30074323	19/12/2022	18,113.00		145810	Compass Services To Improve Health
North East Lincolnshire Council	2022/23	10 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Camhs Commissioned	A49105	Other Supplies & Services	30074539	20/12/2022	300		120445	Fortis Therapy & Training
North East Lincolnshire Council	2022/23	10 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30072451	21/12/2022	3,998.78	AK PAYROLL		AK PAYROLL
North East Lincolnshire Council	2022/23	10 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Camhs Commissioned	A49105	Other Supplies & Services	30072810	28/12/2022	8,966.96		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	10 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1758	Mental Health Support Team	A16015	Staff Training Expenses	30072994	30/12/2022	2,600.00		1004442	Connect Wellbeing in Education LLP
North East Lincolnshire Council	2022/23	10 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	Future In Mind	A56000	Other Establishments	30072703	31/12/2022	1,513.23		103069	St Andrews Hospice
North East Lincolnshire Council	2022/23	10 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	Future In Mind	A56000	Other Establishments	30072707	31/12/2022	1,454.02		103069	St Andrews Hospice
North East Lincolnshire Council	2022/23	10 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	Future In Mind	A56000	Other Establishments	30072711	31/12/2022	1,772.39		103069	St Andrews Hospice
North East Lincolnshire Council	2022/23	10 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	Future In Mind	A56000	Other Establishments	30072712	31/12/2022	1,803.46		103069	St Andrews Hospice
North East Lincolnshire Council	2022/23	10 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1758	Mental Health Support Team	A57115	Payments to Private Contractors	30073015	01/01/2023	90,689.50		145810	Compass Services To Improve Health
North East Lincolnshire Council	2022/23	10 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Camhs Commissioned	A49105	Other Supplies & Services	30073390	04/01/2023	-1,422.82		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	10 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Camhs Commissioned	A49105	Other Supplies & Services	30073426	04/01/2023	14,717.36		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	10 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Camhs Commissioned	A53005	Payments to Health Authorities	30074815	09/01/2023	248,705.75		105021	Lincolnshire Partnership Nhs Foundation Trust
North East Lincolnshire Council	2022/23	10 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A47005	Grants, Contributions & Donations	30076743	11/01/2023	7,997.12		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	10 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	Future In Mind	A16015	Staff Training Expenses	30077023	13/01/2023	954		133138	Apt Training & Consultancy Ltd
North East Lincolnshire Council	2022/23	10 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Camhs Commissioned	A53005	Payments to Health Authorities	30077627	16/01/2023	309,999.01		105021	Lincolnshire Partnership Nhs Foundation Trust
North East Lincolnshire Council	2022/23	10 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30079346	18/01/2023	7,545.40		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	10 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	Future In Mind	A56000	Other Establishments	30078658	23/01/2023	1,772.39		103069	St Andrews Hospice
North East Lincolnshire Council	2022/23	10 Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	Future In Mind	A56000	Other Establishments	30078663	23/01/2023	1,474.47		103069	St Andrews Hospice
North East Lincolnshire Council	2022/23	10 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30079414	24/01/2023	1,000.31	AK PAYROLL		AK PAYROLL
North East Lincolnshire Council	2022/23	10 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30079424	24/01/2023	3,007.16	AK PAYROLL		AK PAYROLL
North East Lincolnshire Council	2022/23	10 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30079469	24/01/2023	1,921.10	AK PAYROLL		AK PAYROLL
North East Lincolnshire Council	2022/23	10 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30079478	24/01/2023	3,998.78	AK PAYROLL		AK PAYROLL
North East Lincolnshire Council	2022/23	10 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30079486	24/01/2023	1,060.00	AK PAYROLL		AK PAYROLL
North East Lincolnshire Council	2022/23	10 Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30080414	25/01/2023	5,976.84		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30081331	14/06/2022	1,092.00		101008	Invacare (Uk) Ltd
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30086062	14/06/2022	527		1001242	CPC Plc
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30086533	09/08/2022	1,017.50		101134	The Helping Hand Company (Ledbury) Ltd
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30081332	08/09/2022	277.02		101008	Invacare (Uk) Ltd
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30081332	08/09/2022	359.29		101008	Invacare (Uk) Ltd
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30085973	20/10/2022	339.68		110463	Specialised Orthotic Services Ltd
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30085517	24/10/2022	385.2		101134	The Helping Hand Company (Ledbury) Ltd
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30085982	28/10/2022	714.36		110463	Specialised Orthotic Services Ltd
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30088875	28/11/2022	8,306.00		146299	Active Linx Ltd
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A56000	Other Establishments	30081385	01/12/2022	1,100.00		100377	East Riding Of Yorkshire Council
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A56000	Other Establishments	30081391	01/12/2022	2,200.00		100377	East Riding Of Yorkshire Council
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30070316	20/12/2022	276		126914	Joerns Healthcare Ltd
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30070316	20/12/2022	328		126914	Joerns Healthcare Ltd
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30070748	20/12/2022	810		101008	Invacare (Uk) Ltd
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Director Of Adult Services	A1445	Director Of Adult Services	A44060	Consultancy Services	30072461	22/12/2022	49,475.00		133446	Impower Consulting Limited
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30073295	22/12/2022	450		139289	Sumed International Uk Ltd
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30073295	22/12/2022	800		139289	Sumed International Uk Ltd
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30083546	31/12/2022	411		101785	Lisclare Ltd
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30083546	31/12/2022	585		101785	Lisclare Ltd
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30083546	31/12/2022	585		101785	Lisclare Ltd
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30083546	31/12/2022	590		101785	Lisclare Ltd
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30083546	31/12/2022	602.1		101785	Lisclare Ltd
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30086538	10/01/2023	290		101134	The Helping Hand Company (Ledbury) Ltd
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A11005	Agency Supply Staff	30079408	22/01/2023	3,571.44		1002419	Hamptons Resourcing Ltd
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30079541	25/01/2023	1,408.60		101134	The Helping Hand Company (Ledbury) Ltd
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30079648	25/01/2023	1,408.60		101134	The Helping Hand Company (Ledbury) Ltd
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30080305	25/01/2023	540		139289	Sumed International Uk Ltd
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30080310	25/01/2023	2,500.00		139289	Sumed International Uk Ltd
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30080637	26/01/2023	307.2		101134	The Helping Hand Company (Ledbury) Ltd
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30080423	27/01/2023	1,845.00		101710	Etac Limited
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A11005	Agency Supply Staff	30081401	29/01/2023	3,571.44		1002419	Hamptons Resourcing Ltd
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Asylum & Resettlement	A1857	Ukraine Scheme	A40045	Furniture	30081338	30/01/2023	280		1003560	The Bed Outlet
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Asylum & Resettlement	A1857	Ukraine Scheme	A40045	Furniture	30081360	30/01/2023	280		1003560	The Bed Outlet
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30080867	31/01/2023	1,725.00		1003791	Trulife Limited
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30080936	31/01/2023	280		146221	Katnic Ltd
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30080936	31/01/2023	290		146221	Katnic Ltd
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30080936	31/01/2023	490		146221	Katnic Ltd
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30080936	31/01/2023	3,580.00		146221	Katnic Ltd
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30081307	31/01/2023	680		1000851	James Leckey Design LTD
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Asylum & Resettlement	A1857	Ukraine Scheme	A40045	Furniture	30084048	31/01/2023	550		141569	St Andrews Hospice (Trading) Ltd
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30085020	31/01/2023	413		1000580	Newsmith Stainless Limited
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30081354	01/02/2023	695		1004873	Attainability UK Ltd
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30081941	02/02/2023	273		101710	Etac Limited
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30083238	02/02/2023	1,096.00		103615	Durasak Ltd
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30083238	02/02/2023	1,860.00		103615	Durasak Ltd
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A11005	Agency Supply Staff	30083612	05/02/2023	3,571.44		1002419	Hamptons Resourcing Ltd
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Asylum & Resettlement	A1857	Ukraine Scheme	A22005	Building Rents	30084029	07/02/2023	995	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30084114	08/02/2023	368.4		101627	Drive Devilbiss Healthcare Ltd
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30084112	09/02/2023	697		131392	Dh2 Solutions Ltd
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30084244	09/02/2023	1,030.00		101785	Lisclare Ltd
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30085191	09/02/2023	918.84		101627	Drive Devilbiss Healthcare Ltd
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Adults Wellbeing	A1451	Health Watch Development	A57115	Payments to Private Contractors	30085628	09/02/2023	49,802.00		142417	Cloverleaf Advocacy 2000 Ltd
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30086254	10/02/2023	1,383.40		102678	Direct Healthcare
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A11005	Agency Supply Staff	30085997	12/02/2023	3,571.44		1002419	Hamptons Resourcing Ltd
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30087213	15/02/2023	3,895.04		101627	Drive Devilbiss Healthcare Ltd
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30086735	16/02/2023	650		101792	Viking Hardware Ltd
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30086735	16/02/2023	700		101792	Viking Hardware Ltd
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Asylum & Resettlement	A1857	Ukraine Scheme	A40045	Furniture	30087170	16/02/2023	740		1003560	The Bed Outlet
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A11005	Agency Supply Staff	30087685	19/02/2023	3,571.44		1002419	Hamptons Resourcing Ltd
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Asylum & Resettlement	A1857	Ukraine Scheme	A22005	Building Rents	30087199	21/02/2023	1,930.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30087202	21/02/2023	271.16		1005013	Southern Care Maintenance Ltd
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30087688	22/02/2023	5,300.00		101785	Lisclare Ltd
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Asylum & Resettlement	A1857	Ukraine Scheme	A49105	Other Supplies & Services	30087995	22/02/2023	833.33		149998	Linco Inspire Venues & Enterprises Ltd
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Asylum & Resettlement	A1857	Ukraine Scheme	A40045	Furniture	30087977	23/02/2023	509.98		1003560	The Bed Outlet
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30088008	23/02/2023	1,720.00		1004009	Accora Ltd
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Asylum & Resettlement	A1857	Ukraine Scheme	A40045	Furniture	30088829	23/02/2023	269.99		1003560	The Bed Outlet
North East Lincolnshire Council	2022/23	11 Adult Services	Revenue Budgets	Adult Services	Asylum & Resettlement	A1857	Ukraine Scheme	A40045	Furniture	30088836	23/02/2023	275		102653	Cash Creators
North East Lincolnshire Council	2022/23	11 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A47010	Subscriptions (non staff)	30084087	31/10/2022	512		101447	Lexisnexis Uk
North East Lincolnshire Council	2022/23	11 Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A43020	General Office Expenses	30081763	31/12/2022	691		103724	Print Image Network Ltd
North East Lincolnshire Council	2022/23	11 Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1842	Asst Chief Exec-COMF Projects	A55005	Payments to Voluntary Organisations	30087714	07/02/2023	20,000.00		101728	Community Press Office Ltd
North East Lincolnshire Council	2022/23	11 Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0230	Registrars & Civic Services	A22020	Rental Property Service Charge	30085636	10/02/2023	6,000.00		1005171	Stopford Information Systems Limited
North East Lincolnshire Council	2022/23	11 Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A55005	Payments to Voluntary Organisations	30088183	22/02/2023	10,000.00		102869	Foresight Nei Ltd
North East Lincolnshire Council	2022/23	11 Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A49105	Other Supplies & Services	30088586	28/02/2023	1,000.00	HSFGRANT		HSF Grant

North East Lincolnshire Council	2022/23	11	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30083029	31/12/2022	543.27		101373	Rossendales Ltd
North East Lincolnshire Council	2022/23	11	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30074922	03/01/2023	-721.88		101788	Jacobs Certified Bailiffs
North East Lincolnshire Council	2022/23	11	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30074922	03/01/2023	721.88		101788	Jacobs Certified Bailiffs
North East Lincolnshire Council	2022/23	11	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30083095	16/01/2023	2,545.90		101788	Jacobs Certified Bailiffs
North East Lincolnshire Council	2022/23	11	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30083031	28/01/2023	-11,786.51		123422	Newlyn
North East Lincolnshire Council	2022/23	11	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30083031	28/01/2023	12,210.10		123422	Newlyn
North East Lincolnshire Council	2022/23	11	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45040	IT Software Purchase	30080805	30/01/2023	265.32		101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2022/23	11	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30083074	30/01/2023	2,469.59		101788	Jacobs Certified Bailiffs
North East Lincolnshire Council	2022/23	11	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45015	Postages	30081730	31/01/2023	5,606.58		102314	Capita Business Services Ltd
North East Lincolnshire Council	2022/23	11	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30083024	31/01/2023	-2,276.10		101373	Rossendales Ltd
North East Lincolnshire Council	2022/23	11	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30083024	31/01/2023	2,276.10		101373	Rossendales Ltd
North East Lincolnshire Council	2022/23	11	Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44968	Legal & Conveyancing Charges	30086335	31/01/2023	612.5		1003948	Andrew Jackson Solicitors LLP
North East Lincolnshire Council	2022/23	11	Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44968	Legal & Conveyancing Charges	30086339	31/01/2023	4,272.24		1003948	Andrew Jackson Solicitors LLP
North East Lincolnshire Council	2022/23	11	Deputy s151	Revenue Budgets	Resources	Accountancy	A0176	Accountancy Section	A44025	Legal Expenses	30087474	31/01/2023	-2,452.67		124689	Weightmans Llp - Office Account
North East Lincolnshire Council	2022/23	11	Deputy s151	Revenue Budgets	Resources	Accountancy	A0176	Accountancy Section	A44025	Legal Expenses	30087474	31/01/2023	2,452.67		124689	Weightmans Llp - Office Account
North East Lincolnshire Council	2022/23	11	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A47010	Subscriptions (non staff)	30083613	01/02/2023	495		1004756	Hbinfo Ltd
North East Lincolnshire Council	2022/23	11	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45040	IT Software Purchase	30082648	02/02/2023	265.32		101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2022/23	11	Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44065	Consultancy Services	30082838	02/02/2023	11,208.75		100785	Solace In Business
North East Lincolnshire Council	2022/23	11	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30083093	02/02/2023	352.2		109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2022/23	11	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45045	IT Software Maintenance	30083000	05/02/2023	1,200.00		101841	Nec Software Solutions Uk Ltd
North East Lincolnshire Council	2022/23	11	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45040	IT Software Purchase	30087486	21/02/2023	58,221.15		101841	Nec Software Solutions Uk Ltd
North East Lincolnshire Council	2022/23	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30082807	22/09/2022	268.2		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30082810	22/09/2022	1,073.10		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30088012	22/09/2022	1,279.97		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30088080	22/09/2022	275.92		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30088086	22/09/2022	263.26		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30088092	22/09/2022	527.29		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30082788	24/10/2022	878.07		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30082816	24/10/2022	1,531.44		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30082826	24/10/2022	861.27		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30084331	29/11/2022	2,821.87		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30084338	29/11/2022	820.37		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30082767	30/11/2022	349.08		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30082767	30/11/2022	351.52		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30082767	30/11/2022	877.05		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30082771	30/11/2022	1,077.33		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30082774	30/11/2022	2,739.27		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30082776	30/11/2022	572.58		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30082795	30/11/2022	482.35		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30082797	30/11/2022	331.56		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30082814	30/11/2022	609.45		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30082824	30/11/2022	1,598.30		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30082833	30/11/2022	555.51		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30084317	30/11/2022	1,275.29		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30084319	30/11/2022	600.39		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30084320	30/11/2022	304.97		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30084321	30/11/2022	2,368.47		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30084322	30/11/2022	1,313.19		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30084323	30/11/2022	1,862.60		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30084324	30/11/2022	2,370.45		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30084325	30/11/2022	1,325.00		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30084326	30/11/2022	445		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30084327	30/11/2022	325.48		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30084330	30/11/2022	2,854.90		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30084332	30/11/2022	305.23		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30084336	30/11/2022	302.32		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30084337	30/11/2022	1,247.35		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A11005	Agency Supply Staff	30082504	17/01/2023	5,250.00		1000322	Baltimore Consulting Ltd
North East Lincolnshire Council	2022/23	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A11005	Agency Supply Staff	30082542	24/01/2023	4,625.00		1000322	Baltimore Consulting Ltd
North East Lincolnshire Council	2022/23	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A16015	Staff Training Expenses	30086414	27/01/2023	19,800.00		1005071	Inspire Social Work International Ltd
North East Lincolnshire Council	2022/23	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A57115	Payments to Private Contractors	30081100	31/01/2023	13,200.00		1003779	Alexander Kemp Ltd
North East Lincolnshire Council	2022/23	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30081107	31/01/2023	351.52		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30081109	31/01/2023	613.96		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30081109	31/01/2023	704.8		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30081111	31/01/2023	1,041.88		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A11005	Agency Supply Staff	30082497	31/01/2023	4,625.00		1000322	Baltimore Consulting Ltd
North East Lincolnshire Council	2022/23	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A11005	Agency Supply Staff	30083431	07/02/2023	3,700.00		1000322	Baltimore Consulting Ltd
North East Lincolnshire Council	2022/23	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A11005	Agency Supply Staff	30085708	14/02/2023	3,700.00		1000322	Baltimore Consulting Ltd
North East Lincolnshire Council	2022/23	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A11005	Agency Supply Staff	30087973	21/02/2023	4,625.00		1000322	Baltimore Consulting Ltd
North East Lincolnshire Council	2022/23	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30088058	23/02/2023	265.67		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30088062	23/02/2023	535.95		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30088065	23/02/2023	794.16		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30088069	23/02/2023	329		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30088070	23/02/2023	499.99		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	11	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30088074	23/02/2023	1,037.39		1002734	Tripod Partners
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30084056	31/03/2022	4,166.75		146355	Castles Education Llp
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30084549	14/07/2022	500		145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30084553	21/07/2022	300		145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30084553	21/07/2022	400		145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30084553	21/07/2022	600		145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30084570	21/07/2022	300		145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30084566	29/07/2022	400		145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30084566	04/08/2022	400		145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30084574	04/08/2022	900		145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30084532	31/08/2022	750		145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30084533	31/08/2022	750		145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30084530	15/09/2022	750		145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30084526	21/09/2022	500		145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30081839	26/09/2022	-6,037.50	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30084523	28/09/2022	600		145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1766	Bursar Provision	A20005	Property Repairs, Maintenance & Alterations	30079630	17/10/2022	1,014.10		133267	Squires Pieces Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30084514	20/10/2022	300		145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30084514	20/10/2022	400		145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30084528	20/10/2022	400		145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30084583	21/10/2022	600		145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30084584	21/10/2022	850		145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30084588	21/10/2022	400		145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30084595	21/10/2022	750		145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30084597	21/10/2022	1,150.00		145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30084603	21/10/2022	300		145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30084603	21/10/2022	450		145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30084605	21/10/2022	1,000.00		145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30084600	27/10/2022	1,350.00		145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30086231	31/10/2022	875		100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1561	Education Team Hear / Vision	A16015	Staff Training Expenses	30081396	04/11/2022	3,540.00		101913	University Of Birmingham
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30084607	09/11/2022	1,275.00		145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30084613	16/11/2022	1,350.00		145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30084612	23/11/2022	1,500.00		145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1675	Send Special Prov Fund	C01011	External Professional Fees	30067567	30/11/2022	425		146425	Cls Civil Engineering Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1675	Send Special Prov Fund	C01011	External Professional Fees	30067567	30/11/2022	635		146425	Cls Civil Engineering Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1675	Send Special Prov Fund	C01011	External Professional Fees	30067567	30/11/2022	914		146425	Cls Civil Engineering Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1675	Send Special Prov Fund	C01011	External Professional Fees	30067567	30/11/2022	3,250.00		146425	Cls Civil Engineering Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30081607	30/11/2022	1,540.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30085639	30/11/2022	6,160.00		146355	Castles Education Llp
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30084599	01/12/2022	1,500.00		145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30084596	07/12/2022	750		145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A52005	Payments to Other Local Authorities	30081688	14/12/2022	8,250.00		129030	Fairfield Primary Academy
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A52005	Payments to Other Local Authorities	30081700	14/12/2022	7,250.00		129030	Fairfield Primary Academy
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30084592	15/12/2022	750		145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30084592	15/12/2022	750		145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30084594	15/12/2022	750		145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30084598	21/12/2022	1,500.00		145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Trans

North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30081342	02/01/2023	1,770.00			1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30081345	02/01/2023	3,775.00			1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30081351	02/01/2023	1,785.00			1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30081352	02/01/2023	2,100.00			1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30081355	02/01/2023	2,035.00			1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30081357	02/01/2023	1,330.00			1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30081358	02/01/2023	1,200.00			1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30081359	02/01/2023	945			1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30081366	02/01/2023	1,500.00			1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30081367	02/01/2023	1,365.00			1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30081521	02/01/2023	3,000.00			1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30081525	02/01/2023	1,400.00			1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30081527	02/01/2023	2,016.00			1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30081527	02/01/2023	3,024.00			1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30081529	02/01/2023	945			1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30081543	02/01/2023	615			1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30081550	02/01/2023	1,177.25			1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30081778	02/01/2023	1,440.00			1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30081781	02/01/2023	970			1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30081782	02/01/2023	1,040.00			1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30081786	02/01/2023	1,440.00			1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30081950	02/01/2023	1,615.00			1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30081969	02/01/2023	2,470.00			1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30082650	02/01/2023	3,300.00			1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30083427	02/01/2023	2,535.00			1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30083428	02/01/2023	1,600.00			1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30083543	02/01/2023	2,900.00			1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30083596	02/01/2023	2,800.00			1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30083608	02/01/2023	3,000.00			1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30087015	02/01/2023	6,150.00			1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30087029	02/01/2023	960			1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A46050	Conference Expenses	30082793	15/01/2023	1,063.40			1003811	S A Makaton Tutor
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30078959	16/01/2023	11,129.94			1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30084591	18/01/2023	1,350.00			145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30084609	18/01/2023	600			145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30080852	19/01/2023	271.46			1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1096	Stanford Primary	C01011	External Professional Fees	30080798	22/01/2023	2,124.00			142063	Lucion Environmental
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30083449	23/01/2023	349			135553	National Association Of Virtual School Heads
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30082837	24/01/2023	7,400.00			1004799	Hull and East Yorkshire Children's University
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01011	External Professional Fees	30085118	24/01/2023	5,000.00			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1865	SEND Littlecoates Primary	C01011	External Professional Fees	30085135	24/01/2023	2,099.00			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30084080	25/01/2023	1,200.00			1002574	SL TAXIS
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30084590	25/01/2023	750			145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30081694	27/01/2023	2,432.00			121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30081361	30/01/2023	2,500.00			1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30081685	30/01/2023	3,780.00			101030	Amvale Limited
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30081693	30/01/2023	3,780.00			101030	Amvale Limited
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30081698	30/01/2023	3,780.00			101030	Amvale Limited
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30081704	30/01/2023	3,960.00			101030	Amvale Limited
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30081506	31/01/2023	412.5			145697	Sue Burnham
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30081955	31/01/2023	2,261.00			141083	Drs Taxi Service
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30082479	31/01/2023	3,240.00			130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30082481	31/01/2023	2,980.00			130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30082484	31/01/2023	3,380.00			130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30082486	31/01/2023	3,300.00			130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30082495	31/01/2023	3,180.00			130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30082502	31/01/2023	3,900.00			130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30082539	31/01/2023	3,240.00			130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30082540	31/01/2023	4,980.00			130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30082552	31/01/2023	2,700.00			130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30082557	31/01/2023	2,780.00			130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30082625	31/01/2023	3,300.00			130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32010	Contract Hire Scheme	30083448	31/01/2023	3,930.72			100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47010	Subscriptions (non staff)	30083530	31/01/2023	279	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30083550	31/01/2023	612	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30084086	31/01/2023	360	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A40920	Purchase of Equipment	30084681	31/01/2023	256.5	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30084662	31/01/2023	1,029.40			101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30084666	31/01/2023	1,120.00			101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30084671	31/01/2023	1,760.00			101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30084673	31/01/2023	828			101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30084674	31/01/2023	2,325.00			101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0595	Reynolds Cc Daycare	A27010	Contract Cleaning	30085145	31/01/2023	727.47			149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30085235	31/01/2023	2,540.00			100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30085254	31/01/2023	2,185.00			100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30085263	31/01/2023	1,145.00			100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30085292	31/01/2023	630			100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30085293	31/01/2023	273			100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30085293	31/01/2023	819			100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30085295	31/01/2023	665.28			100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30085300	31/01/2023	1,092.00			100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30085419	31/01/2023	916.5			100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30085422	31/01/2023	882			100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30085424	31/01/2023	861			100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30085424	31/01/2023	861			100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30085425	31/01/2023	256			100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30085429	31/01/2023	700			100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30085434	31/01/2023	481			100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30085436	31/01/2023	1,240.00			100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30085441	31/01/2023	740			100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30085443	31/01/2023	1,302.00			100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30085445	31/01/2023	630			100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30085446	31/01/2023	756			100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30085451	31/01/2023	962			100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30085504	31/01/2023	3,500.07			146355	Castles Education Llp
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30085505	31/01/2023	4,200.00			146355	Castles Education Llp
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30085508	31/01/2023	5,835.50			100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30085510	31/01/2023	3,500.07			146355	Castles Education Llp
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30085512	31/01/2023	4,484.34			146355	Castles Education Llp
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30085513	31/01/2023	1,440.00			100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30085514	31/01/2023	5,180.07			146355	Castles Education Llp
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30085515	31/01/2023	274.43			100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30085515	31/01/2023	557.17			100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30085518	31/01/2023	5,180.07			146355	Castles Education Llp
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30085520	31/01/2023	1,040.00			100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30085521	31/01/2023	3,140.00			100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30085608	31/01/2023	5,880.00			146355	Castles Education Llp
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30085616	31/01/2023	5,180.07			146355	Castles Education Llp
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30085618	31/01/2023	5,880.00			146355	Castles Education Llp
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30085621	31/01/2023	5,880.00			146355	Castles Education Llp
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30085622	31/01/2023	5,880.00			146355	Castles Education Llp
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30085627	31/01/2023	5,880.00			146355	Castles Education Llp
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30085631	31/01/2023	1,140.00			100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30085633	31/01/2023	5,180.07			146355	Castles Education Llp
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30085638	31/01/2023	5,180.07			146355	Castles Education Llp
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30085644	31/01/2023	5,880.00			146355	Castles Education Llp
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30085648	31/01/2023	5,880.00			146355	Castles Education Llp
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30085649	31/01/2023	5,880.00			146355	Castles Education Llp
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30085703	31/01/2023	1,306.50			100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30085704	31/01/2023	2,043.00			100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30085706	31/01/2023	1,440.00			100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion

North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30085732	31/01/2023	1,400.00	100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30085734	31/01/2023	420	100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30085735	31/01/2023	1,891.00	100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30085736	31/01/2023	572	100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30085738	31/01/2023	1,776.00	100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30085739	31/01/2023	1,032.00	100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30085740	31/01/2023	2,525.00	100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30085743	31/01/2023	1,076.00	100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30085745	31/01/2023	344.19	100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30085745	31/01/2023	698.81	100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30085747	31/01/2023	640	100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30085751	31/01/2023	684	100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30085755	31/01/2023	3,140.00	100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30085756	31/01/2023	1,891.50	100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30085757	31/01/2023	3,464.00	100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30085764	31/01/2023	1,121.00	100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30085765	31/01/2023	1,440.00	100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30085769	31/01/2023	661.5	100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30085771	31/01/2023	962	100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30085772	31/01/2023	1,200.00	100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30085774	31/01/2023	285	100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30085774	31/01/2023	855	100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30085775	31/01/2023	1,560.00	100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30085776	31/01/2023	940	100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30085778	31/01/2023	1,440.00	100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30086243	31/01/2023	1,480.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30086245	31/01/2023	1,580.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30086264	31/01/2023	1,680.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30086275	31/01/2023	4,500.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30086276	31/01/2023	1,296.00	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30086351	31/01/2023	448.52	100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30086351	31/01/2023	448.52	100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30086351	31/01/2023	448.52	100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30086351	31/01/2023	448.52	100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30086351	31/01/2023	448.52	100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30086351	31/01/2023	6,727.80	100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30086353	31/01/2023	1,470.00	100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30086593	31/01/2023	278	102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30086821	31/01/2023	1,363.00	100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30086821	31/01/2023	4,089.00	100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30086829	31/01/2023	1,680.00	100546	Links Taxis
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30087340	31/01/2023	32,736.60	128600	Best Futures Community Interest Company
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30088084	31/01/2023	537.5	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30081363	01/02/2023	790	100578	Coxons Cars Limited
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0621	Resource Based Provision	A01002	Pay - Teachers Supply Cover	30087471	01/02/2023	1,125.00	141575	Saaf Supply Limited
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1723	Youth Careers, Info & Guidance	A49105	Other Supplies & Services	30082632	02/02/2023	2,700.00	149998	Lincs Inspire Venues & Enterprises Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1723	Youth Careers, Info & Guidance	A49105	Other Supplies & Services	30084947	02/02/2023	1,700.00	120610	Lincs Inspire Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1642	Earning & Learning Mgt Support	A27010	Contract Cleaning	30086246	02/02/2023	-620.49	149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1642	Earning & Learning Mgt Support	A27010	Contract Cleaning	30086256	02/02/2023	-620.49	149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1723	Youth Careers, Info & Guidance	A49105	Other Supplies & Services	30087482	02/02/2023	750	101489	First Media Solutions Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1642	Earning & Learning Mgt Support	A45005	IT Hardware Purchase	30087736	02/02/2023	303.52	101489	First Media Solutions Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30085196	04/02/2023	266.42	101404	Stagecoach Services
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30085196	04/02/2023	1,408.22	101404	Stagecoach Services
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30085196	04/02/2023	1,826.88	101404	Stagecoach Services
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A0424	Multiply Funding	A56000	Other Establishments	30083134	06/02/2023	10,435.00	1000858	The Equality Practice
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30085507	06/02/2023	3,977.77	1002364	Flourish With Us Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30085516	06/02/2023	3,977.77	1002364	Flourish With Us Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30085519	06/02/2023	10,162.05	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A0424	Multiply Funding	A56000	Other Establishments	30083121	07/02/2023	35,555.00	102186	Cpo Media
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30084585	07/02/2023	14,888.74	128600	Best Futures Community Interest Company
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0621	Resource Based Provision	A01002	Pay - Teachers Supply Cover	30085174	07/02/2023	1,195.00	141575	Saaf Supply Limited
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30084103	08/02/2023	12,114.27	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A0424	Multiply Funding	A56000	Other Establishments	30085210	08/02/2023	17,893.00	102742	Tec Partnership
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30084089	09/02/2023	6,392.09	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30084097	09/02/2023	5,114.82	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30087782	10/02/2023	20,559.63	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30088783	10/02/2023	10,041.17	1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30085625	13/02/2023	3,927.00	145195	Keys Pce Limited
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A0424	Multiply Funding	A56000	Other Establishments	30086971	13/02/2023	18,666.00	144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0410	Ed Psychology Service	A45040	IT Software Purchase	30085917	14/02/2023	265.32	101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0621	Resource Based Provision	A01002	Pay - Teachers Supply Cover	30087126	14/02/2023	625	141575	Saaf Supply Limited
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Capital Spend	Y1865	Send Special Prov Fund	C01099	New Construction, conversion & renovation	30087724	14/02/2023	15,675.00	100786	Kes Building Maintenance Limited
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30086732	16/02/2023	531	109708	Mr Nigel K Bishop
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42205376	16/02/2023	2,091.01	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30086731	17/02/2023	820	101030	Amvale Limited
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30086742	17/02/2023	820	101030	Amvale Limited
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01011	External Professional Fees	30087064	20/02/2023	1,965.00	1003838	Prodar Surveys Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30087141	21/02/2023	2,748.00	107911	Humberston Park Special School
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A48900	Contingency Reserve	30087141	21/02/2023	3,039.00	126685	Phoenix Park Academy
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30087141	21/02/2023	3,666.00	107472	The Cambridge Park Academy
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30087141	21/02/2023	10,108.00	107911	Humberston Park Special School
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A48900	Contingency Reserve	30087141	21/02/2023	60,000.00	128660	Sevenhills Academy
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A48900	Contingency Reserve	30087141	21/02/2023	70,500.00	126685	Phoenix Park Academy
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30087141	21/02/2023	136,217.00	107911	Humberston Park Special School
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30087141	21/02/2023	186,750.00	107472	The Cambridge Park Academy
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30087141	21/02/2023	1,958.00	121907	Eastfield Primary Academy
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30087141	21/02/2023	6,000.00	121907	Eastfield Primary Academy
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30087141	21/02/2023	9,000.00	121907	Eastfield Primary Academy
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60130	Pupil Premium Grant	30087390	22/02/2023	4,000.00	1005141	St Aidan's CE Primary School
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60130	Pupil Premium Grant	30087390	22/02/2023	8,700.00	148531	Beechwood Primary School
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47008	Contributions - Other	30087682	23/02/2023	4,091.97	100647	For Under Fives Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30087682	23/02/2023	306	114491	Humberston Pre School
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30087682	23/02/2023	324	132178	Humberston Cloverfields Academy Nursery
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30087682	23/02/2023	324	145026	Explorosity Education Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30087682	23/02/2023	324	122312	Immingham Day Care
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30087682	23/02/2023	324	149044	Tec Partnership - Little Stars Nursery
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30087682	23/02/2023	324	143658	Middlethorpe Nursery
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30087682	23/02/2023	324	1002550	Jade Ramsden
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30087682	23/02/2023	324	120478	Willows Primary Academy
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30087682	23/02/2023	417.6	101591	Cleethorpes Childcare
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30087682	23/02/2023	421.2	101591	Cleethorpes Childcare
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30087682	23/02/2023	432	100647	For Under Fives Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30087682	23/02/2023	432	134261	Littlecoates Primary Academy
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30087682	23/02/2023	432	101350	Wendover Pre-School
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30087682	23/02/2023	468	118749	Thrunscoe Primary And Nursery Academy
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30087682	23/02/2023	538.2	111058	Little Blossoms Day Nursery
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30087682	23/02/2023	540	108556	New Waltham Academy
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30087682	23/02/2023	540	121589	St Christophers Pre School
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30087682	23/02/2023	540	108236	Waltham Leas Pre-School
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30087682	23/02/2023	619.2	110066	St Joseph'S Rc Primary Academy
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30087682	23/02/2023	630	122861	Oasis Academy School (Nunsthorpe School)
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30087682	23/02/2023	648	121907	Eastfield Primary Academy
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30087682	23/02/2023	738	101420	Precious Times Childcare Services
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30087682	23/02/2023	756	111742	Edward Heneage Primary (Academy)
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30087682	23/02/2023	756	111862	Strand Primary Academy
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30087682	23/02/2023	864	134467	Great Coates Primary Academy
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30087682	23/02/2023	950.4	112852	Yarborough Academy
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30087682	23/02/2023	999	132649	Woodlands Academy
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30087682	23/02/2023	1,053.00	136366	Pilgrim Academy
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30087682	23/02/2023	1,062.00	111550	Bursar Primary Academy
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30087682	23/02/2023	1,080.00	115108	St Marys Catholic Primary Voluntary Academy
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30087682	23/02/2023	1,152.00	128017	Leap Ahead Nursery
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30087682	23/02/2023	1,188.00	126646	Canon Peter Hall Ce Primary Academy
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment

Commercially Sensitive

North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30087682	23/02/2023	1,274.40	114491	Humberston Pre School
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30087682	23/02/2023	1,296.00	110493	Lisle Marsden Childcare Limited
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30087682	23/02/2023	1,422.00	100647	For Under Fives Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30087682	23/02/2023	1,468.80	101420	Precious Times Childcare Services
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30087682	23/02/2023	1,512.00	122175	Reynolds Academy
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30087682	23/02/2023	1,620.00	129629	Elliston Primary Academy
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30087682	23/02/2023	1,771.20	102424	Wiz Kidz
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30087682	23/02/2023	1,836.00	119822	Old Clee Primary Academy
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30087682	23/02/2023	2,052.00	127227	Welholme Academy
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30087682	23/02/2023	2,246.40	100647	For Under Fives Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30087682	23/02/2023	2,808.00	101411	First Steps Grimsby Limited
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30087682	23/02/2023	3,330.00	101694	Butterflies Day Nursery
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A56000	Other Establishments	30087682	23/02/2023	3,564.00	111750	Ormiston South Parade Academy
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30087682	23/02/2023	338.31	148270	Emma Flores
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30087682	23/02/2023	483.3	101742	Sarah Shotbolt
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30087682	23/02/2023	483.3	147323	Emily Mumby
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30087682	23/02/2023	483.3	119739	Miss Amanda Young
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30087682	23/02/2023	724.95	1002550	Jade Ramsden
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30087682	23/02/2023	724.95	141558	Ms Amy Vernon
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30087682	23/02/2023	821.61	101420	Precious Times Childcare Services
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30087682	23/02/2023	962.57	111058	Little Blossoms Day Nursery
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30087682	23/02/2023	966.6	145026	Explorosity Education Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30087682	23/02/2023	966.6	127842	Sarah Farrow-Browne
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30087682	23/02/2023	966.6	100998	Immingham Day Nursery
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30087682	23/02/2023	966.6	128121	Only About Kids
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30087682	23/02/2023	966.6	108236	Waltham Leas Pre-School
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30087682	23/02/2023	1,014.93	101350	Wendover Pre-School
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30087682	23/02/2023	1,063.26	140793	Clare Holness
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30087682	23/02/2023	1,208.25	146127	Keira Gilbert
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30087682	23/02/2023	1,449.90	144957	Kelly Flinn
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30087682	23/02/2023	1,449.90	122217	Little Twinkles Childcare Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30087682	23/02/2023	1,659.33	101591	Cleethorpes Childcare
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30087682	23/02/2023	1,691.55	100940	St James School
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30087682	23/02/2023	1,933.20	127227	Welholme Academy
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30087682	23/02/2023	2,110.41	100973	Ready Teddy Go
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30087682	23/02/2023	2,223.18	101724	St Margarets Pre-School
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30087682	23/02/2023	2,335.95	149814	Kerry Byram
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30087682	23/02/2023	2,416.50	101141	The Childrens House
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30087682	23/02/2023	2,593.71	101096	Healing Village Nursery
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30087682	23/02/2023	3,044.79	110493	Lisle Marsden Childcare Limited
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30087682	23/02/2023	3,141.45	100647	For Under Fives Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30087682	23/02/2023	3,222.00	122312	Immingham Day Care
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30087682	23/02/2023	3,866.40	101322	St Peters Children Centre
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30087682	23/02/2023	4,124.16	121589	St Christophers Pre School
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30087682	23/02/2023	4,349.70	111750	Ormiston South Parade Academy
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30087682	23/02/2023	5,015.58	101591	Cleethorpes Childcare
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30087682	23/02/2023	5,155.20	134261	Littlecoates Primary Academy
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30087682	23/02/2023	5,235.75	144718	Little Oaks Day Nursery
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30087682	23/02/2023	5,418.33	102424	Wiz Kidz
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30087682	23/02/2023	5,557.95	126658	First Steps With Sure Start
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30087682	23/02/2023	5,767.38	100939	Judy Clark Child Care
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30087682	23/02/2023	6,041.25	149044	Tec Partnership - Little Stars Nursery
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30087682	23/02/2023	6,121.80	100647	For Under Fives Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30087682	23/02/2023	6,717.87	101420	Precious Times Childcare Services
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30087682	23/02/2023	7,587.81	114491	Humberston Pre School
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30087682	23/02/2023	8,055.00	132975	Campden Kids Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30087682	23/02/2023	8,135.55	100647	For Under Fives Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30087682	23/02/2023	9,504.90	128592	Freeston Tots Preschool
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30087682	23/02/2023	12,404.70	100647	For Under Fives Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30087682	23/02/2023	13,774.05	128017	Leap Ahead Nursery
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30087682	23/02/2023	16,834.95	101411	First Steps Grimsby Limited
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30087682	23/02/2023	20,701.35	101694	Butterflies Day Nursery
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023	277.83	144810	Laura Savage
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023	349.11	141559	Mrs Fay L Renshaw
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023	387.9	148149	Joanne Baughan
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023	387.9	139871	Alexander Beech
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023	387.9	150323	Levi McIntyre
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023	387.9	1003607	Claire Rear
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023	387.9	144932	Hannah Smith
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023	396.9	141560	Ms Natasha Dyke
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023	396.9	111029	Sharon Springall
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023	465.48	148270	Emma Flores
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023	478.41	141558	Ms Amy Vernon
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023	581.85	140212	Mrs Lynsey Connolly
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023	581.85	146127	Keira Gilbert
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023	659.43	151230	Humberston Country Club Pre-School
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023	727.65	128017	Leap Ahead Nursery
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023	775.8	101325	Ms Tracey Richards
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023	775.8	128251	Ellie Tots Childminding Services
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023	793.8	112491	Sara Harrison
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023	909.41	140793	Clare Holness
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023	969.75	1002550	Jade Ramsden
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023	1,163.70	101742	Sarah Shotbolt
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023	1,247.74	143660	Katie Robbins
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023	1,280.07	109167	East Ravendale C Of E Primary School Academy
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023	1,318.86	102103	Ms Karen Hudson
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023	1,373.40	149814	Kerry Byram
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023	1,874.85	147323	Emily Mumby
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023	1,944.81	144957	Kelly Flinn
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023	2,133.45	122217	Little Twinkles Childcare Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023	2,388.01	101591	Cleethorpes Childcare
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023	2,712.15	110066	St Joseph'S Rc Primary Academy
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023	2,976.75	100939	Judy Clark Child Care
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023	3,439.80	132649	Woodlands Academy
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023	3,532.41	114491	Humberston Pre School
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023	3,770.55	126646	Canon Peter Hall Ce Primary Academy
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023	3,924.00	122312	Immingham Day Care
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023	3,969.00	111161	Weelsby Academy
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023	4,603.08	101350	Wendover Pre-School
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023	4,643.73	102424	Wiz Kidz
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023	5,384.61	121589	St Christophers Pre School
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023	5,391.81	129030	Fairfield Primary Academy
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023	5,559.00	100647	For Under Fives Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023	5,579.29	128121	Only About Kids
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023	5,755.05	149253	The Avenue Preschool Cio
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023	5,818.50	143658	Middlethorpe Nursery
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023	6,141.75	100998	Immingham Day Nursery
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023	6,151.95	111742	Edward Heneage Primary (Academy)
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023	6,465.00	121907	Eastfield Primary Academy
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023	6,747.30	132975	Campden Kids Ltd
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023	7,183.89	115108	St Marys Catholic Primary Voluntary Academy
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023	7,210.35	101322	St Peters Children Centre
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023	7,607.25	111550	Bursar Primary Academy
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023	7,660.17	118749	Thrunscoe Primary And Nursery Academy
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023	7,818.93	144718	Little Oaks Day Nursery
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023	8,456.22	114491	Humberston Pre School
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023	8,632.80	119822	Old Clee Primary Academy
North East Lincolnshire Council	2022/23	11	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170

North East Lincolnshire Council	2022/23	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023		11,047.05	120478	Willows Primary Academy
North East Lincolnshire Council	2022/23	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023		11,055.15	131306	Springfield Primary Academy
North East Lincolnshire Council	2022/23	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023		11,311.65	112680	Macaulay Primary Academy
North East Lincolnshire Council	2022/23	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023		11,443.05	136366	Pilgrim Academy
North East Lincolnshire Council	2022/23	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023		12,154.20	100647	For Under Fives Ltd
North East Lincolnshire Council	2022/23	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023		12,231.78	112852	Yarborough Academy
North East Lincolnshire Council	2022/23	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023		13,085.16	100647	For Under Fives Ltd
North East Lincolnshire Council	2022/23	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023		13,137.39	129629	Elliston Primary Academy
North East Lincolnshire Council	2022/23	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023		13,479.52	111058	Little Blossoms Day Nursery
North East Lincolnshire Council	2022/23	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023		13,543.11	122175	Reynolds Academy
North East Lincolnshire Council	2022/23	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023		13,563.57	101420	Precious Times Childcare Services
North East Lincolnshire Council	2022/23	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023		14,597.97	145026	Explorosity Education Ltd
North East Lincolnshire Council	2022/23	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023		15,545.25	100647	For Under Fives Ltd
North East Lincolnshire Council	2022/23	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023		15,690.78	100647	For Under Fives Ltd
North East Lincolnshire Council	2022/23	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023		15,809.85	111862	Strand Primary Academy
North East Lincolnshire Council	2022/23	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023		16,859.10	100940	St James School
North East Lincolnshire Council	2022/23	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023		17,222.76	101724	St Margarets Pre-School
North East Lincolnshire Council	2022/23	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023		17,416.71	101591	Cleethorpes Childcare
North East Lincolnshire Council	2022/23	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023		17,662.05	127227	Welholme Academy
North East Lincolnshire Council	2022/23	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023		17,860.50	111750	Ormiston South Parade Academy
North East Lincolnshire Council	2022/23	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023		19,487.79	101411	First Steps Grimsby Limited
North East Lincolnshire Council	2022/23	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023		23,972.22	108236	Waltham Leas Pre-School
North East Lincolnshire Council	2022/23	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023		25,533.90	134467	Great Coates Primary Academy
North East Lincolnshire Council	2022/23	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023		30,597.77	110493	Lisle Marsden Childcare Limited
North East Lincolnshire Council	2022/23	11 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30087682	23/02/2023		38,832.26	101694	Butterflies Day Nursery
North East Lincolnshire Council	2022/23	11 Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y0957	Western Primary School	C01009	New Construction, conversion & renovation	30088055	23/02/2023		19,541.04	100579	Specialist Surfacing Limited
North East Lincolnshire Council	2022/23	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30088797	24/02/2023		1,875.00	111879	Hansons Airport Express
North East Lincolnshire Council	2022/23	11 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30088813	24/02/2023		1,875.00	111879	Hansons Airport Express
North East Lincolnshire Council	2022/23	11 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30083072	08/09/2022		168,738.65	103021	C R Reynolds (Construction) Ltd
North East Lincolnshire Council	2022/23	11 Environment	Capital Spend	Environment	Enhancement Bereavement Serv	Y1761	Tearoom / Flower Shop	C01009	New Construction, conversion & renovation	30084136	14/10/2022		4,253.75	1003047	Pay360 Limited
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Energy Project	A1664	Energy Project	A21001	Electricity	30081339	23/11/2022		1,016.46	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A24005	Water Services	30083420	29/11/2022		684	101076	Environment Agency
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A24005	Water Services	30083420	29/11/2022		684	101076	Environment Agency
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A26005	Property Repairs, Maintenance & Alterations	30086954	06/12/2022		540	101342	Halths Heating Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57115	Payments to Private Contractors	30082084	31/12/2022	REDACTED COMMERCIALLY SENSITIVE		101125	Newlincs Development Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57116	Payments to Private Contractors - Landfill Tax	30082084	31/12/2022	REDACTED COMMERCIALLY SENSITIVE		101125	Newlincs Development Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A92035	Sales General	30082084	31/12/2022	REDACTED COMMERCIALLY SENSITIVE		101125	Newlincs Development Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Nic Waste Disposal	A57115	Payments to Private Contractors	30082086	31/12/2022	REDACTED COMMERCIALLY SENSITIVE		101125	Newlincs Development Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Nic Waste Disposal	A57116	Payments to Private Contractors - Landfill Tax	30082086	31/12/2022	REDACTED COMMERCIALLY SENSITIVE		101125	Newlincs Development Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30084954	31/12/2022		1,450.00	102351	Groundboss Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A45020	Telephones	30081600	01/01/2023		1,417.50	1004169	insesgo
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30087179	10/01/2023		522.38	121021	Holdsworth Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30083048	20/01/2023		286.64	139602	Eurofins Water Hygiene Testing Uk Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30083077	20/01/2023		3,230.50	1000919	Northern Municipal Spares Ltd t/a Probrush
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30079000	23/01/2023		431.2	101138	Ellis Hardware Limited
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A49020	Purchase of Equipment	30079631	23/01/2023		402.27	100583	Brianplant (Humberside) Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30080699	24/01/2023		706.44	121021	Holdsworth Ltd
North East Lincolnshire Council	2022/23	11 Environment	Capital Spend	Environment	Enhancement Bereavement Serv	Y1765	Afford Funeral Services	C01009	New Construction, conversion & renovation	30085136	24/01/2023		10,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11 Environment	Capital Spend	Environment	Scartho Cem Lodge/Waiting Rooms	Y1827	Scartho Cem Lodge/Waiting Rm	C01009	New Construction, conversion & renovation	30085143	24/01/2023		5,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30079484	25/01/2023		1,302.00	130000	S P Davis Memorials Limited
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30080238	25/01/2023		395.62	100583	Brianplant (Humberside) Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A49105	Other Supplies & Services	30084966	25/01/2023		2,129.81	139898	Als Environmental Limited
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30079628	26/01/2023		925	131671	Fera Science Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30080415	26/01/2023		925	131671	Fera Science Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A27020	Cleaning Materials	30080431	26/01/2023		442.8	100509	Arco Ltd
North East Lincolnshire Council	2022/23	11 Environment	Capital Spend	Environment	Resort Management	Y1835	Resort Management	C01009	New Construction, conversion & renovation	30080358	27/01/2023		587.88	105081	Mobile Mini Uk Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A49020	Purchase of Equipment	30081699	27/01/2023		1,249.04	100583	Brianplant (Humberside) Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30084995	27/01/2023		558.75	143357	The Best Connection
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30081687	31/01/2023		273.9	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30081692	31/01/2023		609.5	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30081809	31/01/2023		1,659.00	142360	Mauser Uk Limited
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	30081845	31/01/2023		3,090.00	103270	Sangreat Kennels
North East Lincolnshire Council	2022/23	11 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30082519	31/01/2023		303.2	149901	Cleveland Containers Ltd
North East Lincolnshire Council	2022/23	11 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30082537	31/01/2023		303.2	149901	Cleveland Containers Ltd
North East Lincolnshire Council	2022/23	11 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30082544	31/01/2023		303.2	149901	Cleveland Containers Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A30017	Other Vehicle Costs	30083018	31/01/2023		377.97	108278	Allstar Business Solutions Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30083036	31/01/2023		409.26	129000	Energas Limited
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27015	Refuse Collection	30083112	31/01/2023		426.76	101433	Elliglo Limited
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30083143	31/01/2023		521.38	121021	Holdsworth Ltd
North East Lincolnshire Council	2022/23	11 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30083155	31/01/2023		750	1001157	Shields Wilson Limited
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30083479	31/01/2023		526.78	139602	Eurofins Water Hygiene Testing Uk Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30084116	31/01/2023		1,108.45	101116	Paprec Energies Grimsby Operations Ltd
North East Lincolnshire Council	2022/23	11 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30084131	31/01/2023		3,379.27	103407	Network Rail
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A49105	Other Supplies & Services	30085005	31/01/2023		400	143071	Fresh Pharma
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30085008	31/01/2023		2,673.00	147281	Vivedia Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Regulatory Services	A0664	Taxis	A49105	Other Supplies & Services	30085262	31/01/2023		252	138504	Licence Check Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30085770	31/01/2023		480	1005173	Maple Fleet Services Limited
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30086818	31/01/2023		1,144.80	102009	Srcl Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57115	Payments to Private Contractors	30088437	31/01/2023	REDACTED COMMERCIALLY SENSITIVE		101125	Newlincs Development Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57116	Payments to Private Contractors - Landfill Tax	30088437	31/01/2023	REDACTED COMMERCIALLY SENSITIVE		101125	Newlincs Development Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A92035	Sales General	30088437	31/01/2023	REDACTED COMMERCIALLY SENSITIVE		101125	Newlincs Development Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Nic Waste Disposal	A57115	Payments to Private Contractors	30088442	31/01/2023	REDACTED COMMERCIALLY SENSITIVE		101125	Newlincs Development Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Nic Waste Disposal	A57116	Payments to Private Contractors - Landfill Tax	30088442	31/01/2023	REDACTED COMMERCIALLY SENSITIVE		101125	Newlincs Development Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Energy Project	A1664	Energy Project	A44065	Consultancy Services	30082516	02/02/2023		4,964.00	1002376	Eco50 Limited
North East Lincolnshire Council	2022/23	11 Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30084106	02/02/2023		97,197.73	144162	Topcon Building Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Regulatory Services	A0664	Taxis	A40070	Stock Materials	30085055	02/02/2023		277.14	101697	Vip System Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Regulatory Services	A0664	Taxis	A40070	Stock Materials	30085055	02/02/2023		277.14	101697	Vip System Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Regulatory Services	A0664	Taxis	A40070	Stock Materials	30085055	02/02/2023		853.41	101697	Vip System Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30083056	03/02/2023		439.91	100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30083059	03/02/2023		400.87	100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30083063	03/02/2023		848.67	100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30085006	03/02/2023		2,148.59	100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30085013	03/02/2023		521.5	143357	The Best Connection
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40095	Equipment Maintenance and Repair	30083050	06/02/2023		386.81	101165	Facultatieve Technologies Ltd
North East Lincolnshire Council	2022/23	11 Environment	Capital Spend	Environment	Scartho Cem Lodge/Waiting Rooms	Y1827	Scartho Cem Lodge/Waiting Rm	C01009	New Construction, conversion & renovation	30084110	06/02/2023		38,089.88	1002135	Craftsman Restoration Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30085116	06/02/2023		993.86	100542	Larco Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A20005	Property Repairs, Maintenance & Alterations	30085187	06/02/2023		9,882.31	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Regulatory Services	A0664	Taxis	A63000	Fees & Charges	30085943	06/02/2023		381.7	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30085261	07/02/2023		1,525.00	122224	Bcj Construction Ltd
North East Lincolnshire Council	2022/23	11 Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30085131	08/02/2023		8,700.00	100542	Larco Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30085188	08/02/2023		3,468.00	130000	S P Davis Memorials Limited
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30085725	08/02/2023		1,588.08	100583	Brianplant (Humberside) Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30084109	09/02/2023		740	101926	E K M Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30084109	09/02/2023		740	101926	E K M Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30084557	09/02/2023		925	131671	Fera Science Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30084558	09/02/2023		925	131671	Fera Science Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30085367	10/02/2023		3,267.97	100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30085393	10/02/2023		1,202.51	100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30085403	10/02/2023		436.18	100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30086274	10/02/2023		558.75	143357	The Best Connection
North East Lincolnshire Council	2022/23	11 Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1811	New Recycling Service	C01006	Purchase of Vehicles & Plant	30085623	13/02/2023		9,990.00	101544	Mgb
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A42005	Clothing & Uniforms & Laundry	30085895	13/02/2023		893.86	147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30086153	13/02/2023		498.06	101828	B A Bush & Son Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30085884	14/02/2023		4,900.44	138362	Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30086188	14/02/2023		1,488.63	101293	Terberg Matec Uk Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30087016	14/02/2023		667.43	121021	Holdsworth Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A49020	Purchase of Equipment	30086089	15/02/2023		589	103530	Harlequin Office Furniture Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30086091	15/02/2023		589	103530	Harlequin Office Furniture Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A42005	Clothing & Uniforms & Laundry	30086526	15/02/2023		1,652.60	147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21010	Gas	42204537	15/02/2023		3,631.40	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40095	Equipment Maintenance and Repair	30086326	16/02/2023		1,295.00	102685	Socotec Uk Limited
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30088665	16/02/2023		2,691.38	101293	Terberg Matec Uk Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30086746	17/02/2023		374.4	130000	S P Davis Memorials Limited
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A42005	Clothing & Uniforms & Laundry	30086982	17/02/2023		291.68	147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs

North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A40920	Purchase of Equipment	30086965	20/02/2023	1,430.00		100595	Fleet Line Markers Limited
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30087185	21/02/2023	925		131671	Fera Science Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30088451	21/02/2023	328.5		103640	Smart Garage Equipment Services Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A21005	Electricity	42206261	23/02/2023	-839.38		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0679	Resort	A21005	Electricity	42206261	23/02/2023	769.75		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A21005	Electricity	42206261	23/02/2023	1,407.90		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21005	Electricity	42206261	23/02/2023	1,757.18		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A24005	Water Services	42206262	23/02/2023	580.29		125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A24005	Water Services	42206262	23/02/2023	699.34		125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30088196	24/02/2023	589		103530	Harlequin Office Furniture Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30088811	27/02/2023	967.1		1000155	Kompan Ltd
North East Lincolnshire Council	2022/23	11 Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A22005	Building Rents	30088870	01/03/2023	2,361.67		128437	Great Grimsby Seafood Village Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1088	Peoples Park	A57115	Payments to Private Contractors	30085010	20/06/2022	1,764.58		142148	Danfo (Uk) Limited
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1101	Boating Lake Car Park Toilets	A57115	Payments to Private Contractors	30085010	20/06/2022	1,764.58		142148	Danfo (Uk) Limited
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1112	Market Hall Toilets	A57115	Payments to Private Contractors	30085010	20/06/2022	2,184.42		142148	Danfo (Uk) Limited
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1109	St Peters Avenue Toilets	A57115	Payments to Private Contractors	30085010	20/06/2022	2,200.92		142148	Danfo (Uk) Limited
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1106	Kingsway Toilets	A57115	Payments to Private Contractors	30085010	20/06/2022	2,618.67		142148	Danfo (Uk) Limited
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1107	Sea Road Toilets	A57115	Payments to Private Contractors	30085010	20/06/2022	4,185.08		142148	Danfo (Uk) Limited
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Grimsby - Immingham Ext Cycleway	Y1832	Grimsby-Immingham Ext Cycleway	C01011	External Professional Fees	30087683	30/08/2022	650		121248	Local Transport Projects Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1101	Boating Lake Car Park Toilets	A57115	Payments to Private Contractors	30084996	31/08/2022	1,764.58		142148	Danfo (Uk) Limited
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1112	Market Hall Toilets	A57115	Payments to Private Contractors	30084996	31/08/2022	2,184.42		142148	Danfo (Uk) Limited
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1109	St Peters Avenue Toilets	A57115	Payments to Private Contractors	30084996	31/08/2022	2,200.92		142148	Danfo (Uk) Limited
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1106	Kingsway Toilets	A57115	Payments to Private Contractors	30084996	31/08/2022	2,618.67		142148	Danfo (Uk) Limited
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1107	Sea Road Toilets	A57115	Payments to Private Contractors	30084996	31/08/2022	4,185.08		142148	Danfo (Uk) Limited
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30074961	21/09/2022	1,384.82		101010	Hobson & Porter
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30074961	21/09/2022	10,112.05		101010	Hobson & Porter
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A33005	Public Transport - Non Staff	30084690	21/10/2022	9,238.02		101970	Trapeze Group Uk Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1101	Boating Lake Car Park Toilets	A57115	Payments to Private Contractors	30085012	26/10/2022	1,764.58		142148	Danfo (Uk) Limited
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1112	Market Hall Toilets	A57115	Payments to Private Contractors	30085012	26/10/2022	2,184.42		142148	Danfo (Uk) Limited
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1109	St Peters Avenue Toilets	A57115	Payments to Private Contractors	30085012	26/10/2022	2,200.92		142148	Danfo (Uk) Limited
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1106	Kingsway Toilets	A57115	Payments to Private Contractors	30085012	26/10/2022	2,618.67		142148	Danfo (Uk) Limited
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1107	Sea Road Toilets	A57115	Payments to Private Contractors	30085012	26/10/2022	4,185.08		142148	Danfo (Uk) Limited
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30059008	03/11/2022	3,970.00		112666	Obam Lift Services Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0002	Cycle Route	C01009	New Construction, conversion & renovation	30087219	03/11/2022	18,750.72		1004782	Cyden Homes Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30086242	04/11/2022	-349		102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30086242	04/11/2022	349		102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30086242	04/11/2022	349		102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30081761	15/11/2022	366.03		100894	North East Lincolnshire Council
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30083101	22/11/2022	3,697.46		1002235	RSL Steeper
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01011	External Professional Fees	30078321	23/11/2022	783.87		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1195	Kiln Lane I.E.	A44037	Inspection Fees	30081563	23/11/2022	5,090.80		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30083515	25/11/2022	1,891.00		1003285	Marine Management Organisation
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y1826	DFT Active Travel Fund	C01014	Other Capital Costs	30066992	07/12/2022	5,757.45		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1793	Equipment Store	C01006	Purchase of Vehicles & Plant	30070349	08/12/2022	360		101715	Nottingham Rehab Limited
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1793	Equipment Store	C01006	Purchase of Vehicles & Plant	30070349	08/12/2022	575.6		101715	Nottingham Rehab Limited
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1793	Equipment Store	C01006	Purchase of Vehicles & Plant	30070349	08/12/2022	591.5		101715	Nottingham Rehab Limited
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1793	Equipment Store	C01006	Purchase of Vehicles & Plant	30070349	08/12/2022	599.8		101715	Nottingham Rehab Limited
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1793	Equipment Store	C01006	Purchase of Vehicles & Plant	30070349	08/12/2022	635.4		101715	Nottingham Rehab Limited
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1793	Equipment Store	C01006	Purchase of Vehicles & Plant	30070349	08/12/2022	2,519.72		101715	Nottingham Rehab Limited
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A33005	Public Transport - Non Staff	30087172	10/12/2022	3,036.46		101404	Stagecoach Services
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A33005	Public Transport - Non Staff	30087172	10/12/2022	16,266.92		101404	Stagecoach Services
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A33005	Public Transport - Non Staff	30087182	10/12/2022	2,713.02		101404	Stagecoach Services
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30084094	12/12/2022	570	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1793	Equipment Store	C01006	Purchase of Vehicles & Plant	30088657	12/12/2022	960		1003373	Adapt Bathrooms Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1793	Equipment Store	C01006	Purchase of Vehicles & Plant	30068450	13/12/2022	5,064.48		139266	Frontier Therapeutics
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30071631	13/12/2022	660		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1667	Clee Lc Backlog Maintenance	C01011	External Professional Fees	30081740	13/12/2022	3,578.38		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Poplar Rd Business Unit Expansion	Y1828	Business Unit	C01011	External Professional Fees	30085509	13/12/2022	74,484.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01012	Payment of Grants/Advances	30086531	13/12/2022	9,486.41		138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30086531	13/12/2022	560		138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01012	Payment of Grants/Advances	30087687	13/12/2022	7,923.33		138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30087687	13/12/2022	504		138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Grimsby Surface Water Flood Alleviation	Y1888	Grimsby Surface Water Flood Alleviation	C01011	External Professional Fees	30081739	16/12/2022	6,600.00		1002295	BMT Defence and Security UK Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A49105	Other Supplies & Services	30087022	19/12/2022	1,012.50		100983	KJB Ltd TA Signs Express (N & Ne Lincs)
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30086747	20/12/2022	7,369.62		145694	Askerton Homes Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1112	Market Hall Toilets	A92035	Sales General	30081935	30/12/2022	-2,672.70		142148	Danfo (Uk) Limited
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1112	Market Hall Toilets	A92035	Sales General	30081940	30/12/2022	-498.54		142148	Danfo (Uk) Limited
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1180	Wilton Road Ent Centre	A27015	Refuse Collection	30074153	31/12/2022	657.4		101433	Eligia Limited
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A33005	Public Transport - Non Staff	30087793	31/12/2022	774.98		100546	Links Taxis
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30084546	03/01/2023	810	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30084548	03/01/2023	455	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30084550	03/01/2023	715	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30084551	03/01/2023	2,015.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30084552	03/01/2023	260	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30084554	03/01/2023	2,015.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30084561	03/01/2023	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30084568	03/01/2023	975	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30084569	03/01/2023	540	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30084573	03/01/2023	1,260.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30084575	03/01/2023	2,790.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30081838	05/01/2023	1,000.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Traffic Management	A1268	Safety Camera Scheme	A11005	Agency Supply Staff	30083037	05/01/2023	12,222.00		128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A33005	Public Transport - Non Staff	30088001	07/01/2023	2,749.77		101404	Stagecoach Services
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A33005	Public Transport - Non Staff	30088001	07/01/2023	13,517.15		101404	Stagecoach Services
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30080820	09/01/2023	592.91	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1175	Europarc Innovation Centre	A27005	Window Cleaning	30074989	11/01/2023	403.7		146901	Bidvest Noonan (Uk) Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1182	Humber Seafood Institute Bldng	A27005	Window Cleaning	30075010	11/01/2023	462		146901	Bidvest Noonan (Uk) Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30081746	14/01/2023	799.04		100894	North East Lincolnshire Council
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30083524	16/01/2023	4,099.00		112666	Obam Lift Services Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1259	Eng Cons-Street Lighting	A56000	Other Establishments	30077618	18/01/2023	418.23		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1263	Christmas Illuminations	A20005	Property Repairs, Maintenance & Alterations	30077636	18/01/2023	36,988.10		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A40035	PAT Testing	30077636	18/01/2023	6,442.51		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1260	Amenity Lighting Works	A44130	Street Lighting	30077636	18/01/2023	365.78		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A44130	Street Lighting	30077636	18/01/2023	1,248.12		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30077636	18/01/2023	3,761.97		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30077636	18/01/2023	997.66		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30077636	18/01/2023	1,046.86		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1259	Eng Cons-Street Lighting	A56000	Other Establishments	30077636	18/01/2023	1,279.44		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A56000	Other Establishments	30077636	18/01/2023	2,912.83		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0002	Cycle Route	C01009	New Construction, conversion & renovation	30081514	18/01/2023	9,450.00		100579	Specialist Surfacing Limited
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0387	Ltp Principal Roads	C01009	New Construction, conversion & renovation	30081514	18/01/2023	17,033.74		100579	Specialist Surfacing Limited
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30082773	18/01/2023	420	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01007	Purchase of Furniture & Equipment	30088850	18/01/2023	1,850.00		101652	Agilico Workplace Technologies (North) Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A47005	Grants, Contributions & Donations	30084942	19/01/2023	4,656.00		1002339	NHS Humber and North Yorkshire ICB
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0317	Central Cc Premises	A27010	Contract Cleaning	30082694	20/01/2023	880.5		147934	For Under Fives Central Childrens Centre
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30084665	20/01/2023	9,687.93		136453	Jc Pomfret Construction Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30087010	20/01/2023	41,828.52		149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0405	Speed Management	C01009	New Construction, conversion & renovation	30078808	23/01/2023	1,946.45		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0321	Highgate Cc Premises	A20011	Premises External Maintenance	30081945	23/01/2023	473.76		118749	Thrunscoe Primary And Nursery Academy
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0321	Highgate Cc Premises	A21010	Gas	30081945	23/01/2023	306.89		118749	Thrunscoe Primary And Nursery Academy
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30082492	23/01/2023	950	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30081703	24/01/2023	528		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1434	Civic Off Backlog Maint	C01009	New Construction, conversion & renovation	30081837	24/01/2023	1,430.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30083235	24/01/2023	26,538.10		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1458	Gy Town Hall Backlog Maint	C01009	New Construction, conversion & renovation	30083636	24/01/2023	865		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30083648	24/01/2023	1,870.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1434	Civic Off Backlog Maint	C

North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y1826	DFT Active Travel Fund	C01014	Other Capital Costs	30085129	24/01/2023	5,285.72		133267	Equans Services Ltd			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01014	Other Capital Costs	30085138	24/01/2023	6,242.26		133267	Equans Services Ltd			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1458	Gy Town Hall Backlog Maint	C01009	New Construction, conversion & renovation	30085150	24/01/2023	631.54		133267	Equans Services Ltd			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30081807	25/01/2023	2,537.40		101342	Haiths Heating Ltd			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30081364	26/01/2023	263.81	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0392	Improve Traffic Signal Junc	C01009	New Construction, conversion & renovation	30087470	26/01/2023	52,344.80		138392	Cadent Gas Limited			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0323	Riverside Cc Premises	A27010	Contract Cleaning	30081933	27/01/2023	1,293.56		146901	Bidvest Noonan (Uk) Ltd			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0322	Queensway Cc Premises	A27010	Contract Cleaning	30081971	27/01/2023	1,038.88		146901	Bidvest Noonan (Uk) Ltd			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1793	Equipment Store	C01006	Purchase of Vehicles & Plant	30082150	27/01/2023	270		101260	Silvalea Ltd			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1793	Equipment Store	C01006	Purchase of Vehicles & Plant	30082150	27/01/2023	315		101260	Silvalea Ltd			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1793	Equipment Store	C01006	Purchase of Vehicles & Plant	30082150	27/01/2023	425		101260	Silvalea Ltd			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1793	Equipment Store	C01006	Purchase of Vehicles & Plant	30082150	27/01/2023	425		101260	Silvalea Ltd			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1793	Equipment Store	C01006	Purchase of Vehicles & Plant	30082150	27/01/2023	455		101260	Silvalea Ltd			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1793	Equipment Store	C01006	Purchase of Vehicles & Plant	30082150	27/01/2023	625		101260	Silvalea Ltd			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1793	Equipment Store	C01006	Purchase of Vehicles & Plant	30082150	27/01/2023	625		101260	Silvalea Ltd			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30086715	27/01/2023	4,200.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0320	Immingham Cc Premises	A21005	Electricity	30081344	30/01/2023	1,132.88		121907	Eastfield Primary Academy			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30081783	30/01/2023	23,143.11		138198	Your Nrg			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30082769	30/01/2023	1,540.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30082772	30/01/2023	660	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30082782	30/01/2023	780	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30082801	30/01/2023	550	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30083987	30/01/2023	5,676.00		1005082	Sheffield City Council			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1796	Acc Cons Funding Western	C01011	External Professional Fees	30080848	31/01/2023	6,000.00		145979	Montagu Evans Llp			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Drainage & Coastal Defence	A1229	Land Drainage Works	A45045	IT Software Maintenance	30081751	31/01/2023	2,601.84		1004557	Meniscus System Ltd			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30083008	31/01/2023	360.16	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30083021	31/01/2023	1,275.36	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30083047	31/01/2023	1,913.04	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30083065	31/01/2023	637.68	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30083066	31/01/2023	557.97	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1175	European Innovation Centre	A27015	Refuse Collection	30083087	31/01/2023	332.46		101433	Ellgia Limited			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1180	Wilton Road Ent Centre	A27015	Refuse Collection	30083096	31/01/2023	814.3		101433	Ellgia Limited			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30084922	31/01/2023	93,212.35		1004690	C Spencer Ltd			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1101	Boating Lake Car Park Toilets	A57115	Payments to Private Contractors	30085259	31/01/2023	1,764.58		142148	Danfo (Uk) Limited			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1112	Market Hall Toilets	A57115	Payments to Private Contractors	30085259	31/01/2023	2,184.42		142148	Danfo (Uk) Limited			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1109	St Peters Avenue Toilets	A57115	Payments to Private Contractors	30085259	31/01/2023	2,200.92		142148	Danfo (Uk) Limited			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1106	Kingsway Toilets	A57115	Payments to Private Contractors	30085259	31/01/2023	2,618.67		142148	Danfo (Uk) Limited			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1107	Sea Road Toilets	A57115	Payments to Private Contractors	30085259	31/01/2023	4,185.08		142148	Danfo (Uk) Limited			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing Dev & Regen	A1217	Energy Efficiency	A49040	Promotions	30085759	31/01/2023	2,170.00		104217	F R Townsend & Co Ltd			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30086604	31/01/2023	5,680.00		112666	Obam Lift Services Ltd			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30081742	01/02/2023	1,150.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30082422	01/02/2023	3,755.40		100980	Gy Clps & District Dial A Ride			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30083126	01/02/2023	1,080.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30083127	01/02/2023	270	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30083131	01/02/2023	750	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30083145	01/02/2023	600	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30083146	01/02/2023	1,520.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30083148	01/02/2023	950	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30083150	01/02/2023	1,360.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30083159	01/02/2023	2,790.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1220	Car Park Enforcement	A49105	Other Supplies & Services	30084909	01/02/2023	264		122184	Doncaster Metropolitan Borough Council			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1855	DFG - Strategic Housing	C01012	Payment of Grants/Advances	30088425	01/02/2023	22,545.00		100908	North East Lincs Carelink			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01012	Payment of Grants/Advances	30082471	02/02/2023	10,886.36		138575	Yes Energy Solutions			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30082471	02/02/2023	504		138575	Yes Energy Solutions			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1059	Doughty Road Depot	A21015	Heating Oil	30084999	02/02/2023	2,580.05		138198	Your Nrg			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30082796	03/02/2023	3,031.27		104034	F Hunt (Coach Hire) Ltd			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A53005	Public Transport - Non Staff	30083638	03/02/2023	1,720.00		101404	Stagecoach Services			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30084278	03/02/2023	1,812.32		101342	Haiths Heating Ltd			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30085126	03/02/2023	3,805.00		127288	Beckett Rankine			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0323	Riverside Cc Premises	A21005	Electricity	30086540	03/02/2023	875.26		112852	Yarborough Academy			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30083603	04/02/2023	205,822.58		101404	Stagecoach Services			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57125	Bus Services	30083652	04/02/2023	17,136.00		101404	Stagecoach Services			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A53005	Public Transport - Non Staff	30088053	04/02/2023	2,739.42		101404	Stagecoach Services			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A53005	Public Transport - Non Staff	30088059	04/02/2023	19,625.95		101404	Stagecoach Services			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30083161	05/02/2023	757.68	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30086876	05/02/2023	410	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1445	Gilbey Rd Depot Backlog Maint	C01009	New Construction, conversion & renovation	30083040	06/02/2023	921.88		105081	Mobile Mini Uk Ltd			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0297	Nbpcc Premises	A20005	Property Repairs, Maintenance & Alterations	30083526	06/02/2023	311		133267	Equans Services Ltd			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30084001	06/02/2023	379.92	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30084059	06/02/2023	2,910.70	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30084060	06/02/2023	1,217.69		101712	British Gas			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30084407	06/02/2023	40,000.00		133267	Equans Services Ltd			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30085242	06/02/2023	19,596.62		133267	Equans Services Ltd			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30083445	07/02/2023	300	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01011	External Professional Fees	30083520	07/02/2023	300		149245	Gc Reports Ltd			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30083988	07/02/2023	15,840.00		1005082	Sheffield City Council			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30084245	07/02/2023	2,078.58		100554	Phs Group Ltd			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30084915	07/02/2023	1,135.29	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30086220	07/02/2023	360.79		108375	Sse (Southern Electric)			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30087018	07/02/2023	21,965.08		138198	Your Nrg			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0316	West Marsh Cc Premises	A21010	Gas	30088000	07/02/2023	342.28		112680	Macaulay Primary Academy			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01011	External Professional Fees	30083614	08/02/2023	1,575.00		149245	Gc Reports Ltd			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30084128	08/02/2023	400	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30084971	08/02/2023	350	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30087067	08/02/2023	283.49		101712	British Gas			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30088248	08/02/2023	354.02	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1793	Equipment Store	C01006	Purchase of Vehicles & Plant	30085186	09/02/2023	1,072.77		101627	Drive Devilbiss Healthcare Ltd			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1793	Equipment Store	C01006	Purchase of Vehicles & Plant	30085186	09/02/2023	1,731.96		101627	Drive Devilbiss Healthcare Ltd			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30085247	09/02/2023	1,000.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A49105	Other Supplies & Services	30085401	09/02/2023	2,180.40		134124	Flowbird Smart City Uk Limited			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30086419	09/02/2023	4,999.47		101010	Hobson & Porter			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1059	Doughty Road Depot	A21015	Heating Oil	30087011	09/02/2023	1,463.31		138198	Your Nrg			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	SHIIP Pioneer Business Park	A1823	SHIIP Ecological Mitigation	A21005	Electricity	30084624	10/02/2023	638.5		102096	Siemens Plc			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01011	External Professional Fees	30084630	10/02/2023	350		149245	Gc Reports Ltd			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30084896	10/02/2023	355	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30084932	10/02/2023	3,640.00		138575	Yes Energy Solutions			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01012	Payment of Grants/Advances	30084935	10/02/2023	18,253.76		138575	Yes Energy Solutions			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30084935	10/02/2023	672		138575	Yes Energy Solutions			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30084951	10/02/2023	448		138575	Yes Energy Solutions			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01012	Payment of Grants/Advances	30084956	10/02/2023	27,070.40		138575	Yes Energy Solutions			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30084956	10/02/2023	504		138575	Yes Energy Solutions			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30087001	12/02/2023	1,315.36		100508	Anglian Water			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0323	Riverside Cc Premises	A57115	Payments to Private Contractors	30087998	12/02/2023	686.92		101433	Ellgia Limited			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0299	East Marsh Cc Premises	A57115	Payments to Private Contractors	30088002	12/02/2023	343.46		101433	Ellgia Limited			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0297	Nbpcc Premises	A57115	Payments to Private Contractors	30088003	12/02/2023	686.92		101433	Ellgia Limited			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30085643	14/02/2023	2,026.00		144120	Learning4life-Gy-Cic			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Gy and Imm Flood Innovation Funding	Y1853	Gy & Imm Flood Innov Funding	C01007	Purchase of Furniture & Equipment	30085730	14/02/2023	9,777.28		1004828	Prodata Associates Ltd t/a Prodata Weather Systems			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A47005	Grants, Contributions & Donations	30087211	14/02/2023	4,696.00		1002339	NHS Humber and North Yorkshire ICB			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01011	External Professional Fees	30086240	15/02/2023	300		149245	Gc Reports Ltd			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Gy and Imm Flood Innovation Funding	Y1853	Gy & Imm Flood Innov Funding	C01007	Purchase of Furniture & Equipment	30086251	15/02/2023	19,080.33		1004399	Sudsplanter Ltd			
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Gy and Imm Flood Innovation Funding	Y1853	Gy & Imm Flood Innov Funding	C01007	Purchase of Furniture & Equipment	30086257	15/02/2023	20,007.33		1004399	Sudsplanter Ltd			
North East Lincolnshire Council	2022

North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1176	Poplar Road Fact Units	A21010	Gas	42204537	15/02/2023	340.18	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0317	Central Cc Premises	A21010	Gas	42204537	15/02/2023	363.23	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1176	Poplar Road Fact Units	A21010	Gas	42204537	15/02/2023	365.68	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0998	The Knoll	A21010	Gas	42204537	15/02/2023	375.5	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0469	Void Property Costs	A21010	Gas	42204537	15/02/2023	390.63	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0299	East Marsh Cc Premises	A21010	Gas	42204537	15/02/2023	419.28	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1000	Doughty Centre	A21010	Gas	42204537	15/02/2023	429.54	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1185	Alexandra Dock Business Units	A21010	Gas	42204537	15/02/2023	452.45	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1044	Cleethorpes Library	A21010	Gas	42204537	15/02/2023	630.3	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1120	William Molson Centre	A21010	Gas	42204537	15/02/2023	633.27	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0323	Riverside Cc Premises	A21010	Gas	42204537	15/02/2023	673.48	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1059	Doughty Road Depot	A21010	Gas	42204537	15/02/2023	700.04	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1722	New Oxford House	A21010	Gas	42204537	15/02/2023	752.17	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0994	Cleethorpes Town Hall	A21010	Gas	42204537	15/02/2023	812.39	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0979	Heritage Centre Building	A21010	Gas	42204537	15/02/2023	990.95	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0996	Municipal Offices	A21010	Gas	42204537	15/02/2023	1,059.19	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1175	Europarc Innovation Centre	A21010	Gas	42204537	15/02/2023	1,086.46	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1028	REDACTED	A21010	Gas	42204537	15/02/2023	1,382.18	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21010	Gas	42204537	15/02/2023	1,416.72	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0297	Nbpcc Premises	A21010	Gas	42204537	15/02/2023	1,485.56	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0995	Cleethorpes Civic Offices	A21010	Gas	42204537	15/02/2023	1,643.46	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0343	Leas Extened Services	A21010	Gas	42204537	15/02/2023	1,791.35	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0993	Grimsby Town Hall	A21010	Gas	42204537	15/02/2023	1,883.50	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A21025	Street Lighting - Energy Costs	42204538	15/02/2023	76,434.36	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30088057	17/02/2023	914.25	120159	Able 4 Enterprise Ltd
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30086815	20/02/2023	5,854.00	100309	The Salvation Army
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30086815	20/02/2023	6,006.00	149461	Framework Housing Association
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30086815	20/02/2023	6,635.00	106726	Creative Support Ltd
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30086815	20/02/2023	8,473.00	1000803	Nurtrio
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30086815	20/02/2023	12,063.00	100311	Humbercare Ltd
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30086815	20/02/2023	13,195.00	100326	Womens Aid
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30086815	20/02/2023	13,287.00	1000115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30086815	20/02/2023	15,626.00	100310	Doorstep
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30086815	20/02/2023	18,870.00	100342	Longhurst And Havelok Homes Ltd
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30087270	21/02/2023	616	138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing Dev & Regen	A1217	Energy Efficiency	A56000	Other Establishments	30087273	21/02/2023	1,892.50	138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30087296	21/02/2023	448	138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Planning	A1221	Planning	A63000	Fees & Charges	30088439	21/02/2023	7,620.00	144928	Portal Plan Quest Ltd
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1667	Clee Lc Backlog Maintenance	C01009	New Construction, conversion & renovation	30088622	21/02/2023	1,039.50	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1440	Nlhc Backlog Maint	C01009	New Construction, conversion & renovation	30088623	21/02/2023	1,536.80	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1440	Nlhc Backlog Maint	C01009	New Construction, conversion & renovation	30088623	21/02/2023	1,740.20	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1777	New Oxford House	C01009	New Construction, conversion & renovation	30088624	21/02/2023	580.21	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1777	New Oxford House	C01009	New Construction, conversion & renovation	30088624	21/02/2023	1,087.50	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1777	New Oxford House	C01009	New Construction, conversion & renovation	30088624	21/02/2023	2,168.18	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1816	N & Bp Family Hub Backlog	C01009	New Construction, conversion & renovation	30088625	21/02/2023	426.82	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1816	N & Bp Family Hub Backlog	C01009	New Construction, conversion & renovation	30088625	21/02/2023	3,384.68	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1579	Old Clee Youth Centre	A28505	Other Premises Costs	30088626	21/02/2023	698.6	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1640	Gy Leisure Backlog Maint	C01009	New Construction, conversion & renovation	30088627	21/02/2023	8,165.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1456	Doughty Centre Backlog Maint	C01009	New Construction, conversion & renovation	30088636	21/02/2023	945	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1050	Waltham Library	A20005	Property Repairs, Maintenance & Alterations	30088639	21/02/2023	456	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1186	Grimsby Market	A20005	Property Repairs, Maintenance & Alterations	30088640	21/02/2023	472	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30088642	21/02/2023	4,352.90	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Property Rationalisation Prog	Y1495	Municipal Offices	C01009	New Construction, conversion & renovation	30088644	21/02/2023	1,625.80	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0469	Void Property Costs	A20005	Property Repairs, Maintenance & Alterations	30088653	21/02/2023	2,396.47	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1434	Civic Off Backlog Maint	C01009	New Construction, conversion & renovation	30088655	21/02/2023	588.5	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30088760	21/02/2023	7,568.55	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30088761	21/02/2023	3,066.80	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30088762	21/02/2023	4,363.70	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30088763	21/02/2023	2,217.60	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30088764	21/02/2023	6,297.50	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30088765	21/02/2023	6,589.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30088766	21/02/2023	4,705.80	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0403	Public Trans Infrastru Improve	C01009	New Construction, conversion & renovation	30087735	22/02/2023	43,468.46	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1204	Spencer St Factory Units	A44065	Consultancy Services	30087673	22/02/2023	720	101276	Pph Commercial Ltd
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01012	Payment of Grants/Advances	30087675	22/02/2023	6,552.00	138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30087675	22/02/2023	504	138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01012	Payment of Grants/Advances	30087680	22/02/2023	11,415.83	138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1059	Doughty Road Depot	A21015	Heating Oil	30088812	22/02/2023	2,640.39	138198	Your Nrg
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30088842	22/02/2023	4,928.00	112666	Obam Lift Services Ltd
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0072	Studies	C01014	Other Capital Costs	30088078	23/02/2023	9,000.00	1004937	BDRC Continental Ltd
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30088090	23/02/2023	411.73	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1259	Eng Core-Street Lighting	A56000	Other Establishments	30088090	23/02/2023	1,191.72	100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42206261	23/02/2023	-3,124.08	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1179	South Quay Ent. Centre	A21005	Electricity	42206261	23/02/2023	-3,076.06	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1179	South Quay Ent. Centre	A21005	Electricity	42206261	23/02/2023	-3,075.89	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1179	South Quay Ent. Centre	A21005	Electricity	42206261	23/02/2023	-3,073.48	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42206261	23/02/2023	-2,959.82	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42206261	23/02/2023	-2,943.11	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42206261	23/02/2023	-2,928.34	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1179	South Quay Ent. Centre	A21005	Electricity	42206261	23/02/2023	-2,881.46	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1179	South Quay Ent. Centre	A21005	Electricity	42206261	23/02/2023	-2,881.46	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1179	South Quay Ent. Centre	A21005	Electricity	42206261	23/02/2023	-2,879.00	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1179	South Quay Ent. Centre	A21005	Electricity	42206261	23/02/2023	-2,878.79	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42206261	23/02/2023	-2,854.15	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42206261	23/02/2023	-2,825.73	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42206261	23/02/2023	-2,816.18	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42206261	23/02/2023	-2,789.66	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42206261	23/02/2023	-2,743.45	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42206261	23/02/2023	-2,723.71	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42206261	23/02/2023	-2,689.95	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42206261	23/02/2023	-2,676.60	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42206261	23/02/2023	-2,655.71	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42206261	23/02/2023	-1,842.48	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0316	West Marsh Cc Premises	A21005	Electricity	42206261	23/02/2023	250.12	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1014	Area Records Office	A21005	Electricity	42206261	23/02/2023	255.7	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A21005	Electricity	42206261	23/02/2023	256.97	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1130	REDACTED	A21005	Electricity	42206261	23/02/2023	290.69	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0997	3 Town Hall Square	A21005	Electricity	42206261	23/02/2023	299.44	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1177	Immingham Ent. Centre	A21005	Electricity	42206261	23/02/2023	341.03	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1088	Peoples Park	A21005	Electricity	42206261	23/02/2023	389.79	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0317	Central Cc Premises	A21005	Electricity	42206261	23/02/2023	400.84	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1097	Sussex Recreation Ground	A21005	Electricity	42206261	23/02/2023	411.09	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1044	Cleethorpes Library	A21005	Electricity	42206261	23/02/2023	446.23	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0318	Broadway Cc Premises	A21005	Electricity	42206261	23/02/2023	450.94	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A21005	Electricity	42206261	23/02/2023	464.57	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1102	Pier Gardens And Waterfall	A21005	Electricity	42206261	23/02/2023	478.61	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0299	East Marsh Cc Premises	A21005	Electricity	42206261	23/02/2023	506.76	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0998	The Knoll	A21005	Electricity	42206261	23/02/2023	513.48	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1185	Alexandra Dock Business Units	A21005	Electricity	42206261	23/02/2023	599.43	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1088	Peoples Park	A21005	Electricity	42206261	23/02/2023	698.41	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42206261	23/02/2023	736.54	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42206261	23/02/2023	738.01	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42206261	23/02/2023	738.04	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42206261	23/02/2023	738.04	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42206261	23/02/2023	738.21	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0469	Void Property Costs	A21005	Electricity	42206261	23/02/2023	754.71	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42206261	23/02/2023	772.78	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42206261	23/02/2023	772.93	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42206261	23/02/2023	773.05	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0979	Heritage Centre Building	A21005	Electricity	42206261	23/02/2023	775.36	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42206261	23/02/2023	775.4	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42206261	23/02/2023	775.56	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42206261	23/02/2023	775.56	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1394	Poplar Road Depot	A21005	Electricity	42206261	23/02/2023	791.88	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0343	Leas Extened Services	A21005	Electricity	42206261	23/02/2023	806.41	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42206261	23/02/2023

North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1120	William Molson Centre	A21005	Electricity	42206261	23/02/2023	858.02	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1050	Waltham Library	A21005	Electricity	42206261	23/02/2023	875.3	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0993	Grimsby Town Hall	A21005	Electricity	42206261	23/02/2023	905.34	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1028	REDACTED	A21005	Electricity	42206261	23/02/2023	955.43	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0297	Nbpcc Premises	A21005	Electricity	42206261	23/02/2023	976.57	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42206261	23/02/2023	1,091.61	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0990	Unit 5/6 Pyewipe Place	A21005	Electricity	42206261	23/02/2023	1,104.43	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1179	South Quay Ent. Centre	A21005	Electricity	42206261	23/02/2023	1,293.56	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1032	Clee Youth Centre	A21005	Electricity	42206261	23/02/2023	1,450.34	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1179	South Quay Ent. Centre	A21005	Electricity	42206261	23/02/2023	1,472.32	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1179	South Quay Ent. Centre	A21005	Electricity	42206261	23/02/2023	1,486.44	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A21005	Electricity	42206261	23/02/2023	1,641.90	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1179	South Quay Ent. Centre	A21005	Electricity	42206261	23/02/2023	1,665.32	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42206261	23/02/2023	1,704.12	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42206261	23/02/2023	1,842.48	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42206261	23/02/2023	1,852.04	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1722	New Oxford House	A21005	Electricity	42206261	23/02/2023	1,901.13	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1176	Poplar Road Fact Units	A21005	Electricity	42206261	23/02/2023	2,145.71	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1180	Wilton Road Ent Centre	A21005	Electricity	42206261	23/02/2023	2,730.33	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1179	South Quay Ent. Centre	A21005	Electricity	42206261	23/02/2023	2,878.79	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1179	South Quay Ent. Centre	A21005	Electricity	42206261	23/02/2023	2,879.00	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1179	South Quay Ent. Centre	A21005	Electricity	42206261	23/02/2023	2,879.00	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1179	South Quay Ent. Centre	A21005	Electricity	42206261	23/02/2023	2,881.46	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1179	South Quay Ent. Centre	A21005	Electricity	42206261	23/02/2023	2,881.46	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1179	South Quay Ent. Centre	A21005	Electricity	42206261	23/02/2023	2,881.46	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1179	South Quay Ent. Centre	A21005	Electricity	42206261	23/02/2023	3,073.48	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1179	South Quay Ent. Centre	A21005	Electricity	42206261	23/02/2023	3,073.48	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1179	South Quay Ent. Centre	A21005	Electricity	42206261	23/02/2023	3,075.89	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1179	South Quay Ent. Centre	A21005	Electricity	42206261	23/02/2023	3,075.89	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1179	South Quay Ent. Centre	A21005	Electricity	42206261	23/02/2023	3,076.06	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1179	South Quay Ent. Centre	A21005	Electricity	42206261	23/02/2023	3,076.06	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1179	South Quay Ent. Centre	A21005	Electricity	42206261	23/02/2023	3,152.00	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42206261	23/02/2023	3,173.71	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42206261	23/02/2023	3,364.88	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1111	Gilbey Road Depot	A21005	Electricity	42206261	23/02/2023	3,893.71	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1178	King Edward St Ent. Centre	A21005	Electricity	42206261	23/02/2023	3,922.65	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1175	Europarc Innovation Centre	A21005	Electricity	42206261	23/02/2023	3,950.87	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1059	Doughty Road Depot	A21005	Electricity	42206261	23/02/2023	4,494.76	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1668	Cartergate	A21005	Electricity	42206261	23/02/2023	5,386.13	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0995	Cleethorpes Civic Offices	A21005	Electricity	42206261	23/02/2023	5,580.43	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1043	Grimsby Library	A21005	Electricity	42206261	23/02/2023	7,643.03	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	SHIIP Pioneer Business Park	A1823	SHIIP Ecological Mitigation	A21005	Electricity	42206261	23/02/2023	12,103.26	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21005	Electricity	42206261	23/02/2023	13,439.48	103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1094	King Georg V Fields Taylors Av	A24005	Water Services	42206262	23/02/2023	-2,017.70	125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0317	Central Cc Premises	A24005	Water Services	42206262	23/02/2023	-1,592.70	125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1109	St Peters Avenue Toilets	A24005	Water Services	42206262	23/02/2023	-1,089.25	125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1168	Carr Lane	A24005	Water Services	42206262	23/02/2023	-755.91	125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1722	New Oxford House	A24005	Water Services	42206262	23/02/2023	269.88	125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1102	Pier Gardens And Waterfall	A24005	Water Services	42206262	23/02/2023	282.89	125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1101	Boating Lake Car Park Toilets	A24005	Water Services	42206262	23/02/2023	307.49	125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0990	Unit 5/6 Pyewipe Place	A24005	Water Services	42206262	23/02/2023	326.31	125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1032	Clee Youth Centre	A24005	Water Services	42206262	23/02/2023	370.22	125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1170	Peaklesfield	A24005	Water Services	42206262	23/02/2023	461.86	125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1111	Gilbey Road Depot	A24005	Water Services	42206262	23/02/2023	493.98	125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1091	Barretts Recreation Ground	A24005	Water Services	42206262	23/02/2023	505.19	125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1097	Sussex Recreation Ground	A24005	Water Services	42206262	23/02/2023	526.98	125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1107	Sea Road Toilets	A24005	Water Services	42206262	23/02/2023	574.34	125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0995	Cleethorpes Civic Offices	A24005	Water Services	42206262	23/02/2023	630.88	125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1178	King Edward St Ent. Centre	A24005	Water Services	42206262	23/02/2023	803.49	125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1120	William Molson Centre	A24005	Water Services	42206262	23/02/2023	1,148.00	125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1090	Sidney Park	A24005	Water Services	42206262	23/02/2023	1,449.34	125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1059	Doughty Road Depot	A24005	Water Services	42206262	23/02/2023	1,725.15	125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0996	Municipal Offices	A24005	Water Services	42206262	23/02/2023	1,848.05	125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1090	Sidney Park	A24005	Water Services	42206262	23/02/2023	2,001.78	125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1668	Cartergate	A24005	Water Services	42206262	23/02/2023	2,175.71	125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1191	Cleethorpes Showground	A24005	Water Services	42206262	23/02/2023	2,252.79	125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1090	Sidney Park	A24005	Water Services	42206262	23/02/2023	6,047.15	125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1182	Humber Seafood Institute Bldng	A24005	Water Services	42206262	23/02/2023	14,733.48	125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0316	West Marsh Cc Premises	A57115	Payments to Private Contractors	30088832	24/02/2023	356.2	100515	Biffa Waste Services Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0316	West Marsh Cc Premises	A57115	Payments to Private Contractors	30088832	24/02/2023	531.18	100515	Biffa Waste Services Ltd
North East Lincolnshire Council	2022/23	11 Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01011	External Professional Fees	30088848	28/02/2023	325	149245	Gc Reports Ltd
North East Lincolnshire Council	2022/23	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30086291	29/03/2022	350	146697	Spire Barristers
North East Lincolnshire Council	2022/23	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30088189	03/08/2022	814.19	148242	Joyce Scaife - Psychologist
North East Lincolnshire Council	2022/23	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30086308	23/09/2022	1,735.35	143989	Foresight Clinical Services
North East Lincolnshire Council	2022/23	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A17005	Staff Advertising	30087786	21/10/2022	995	1002926	HB Editorial Services Ltd
North East Lincolnshire Council	2022/23	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44968	Legal & Conveyancing Charges	30088406	28/10/2022	1,233.00	1001519	DAC Beachcroft LLP
North East Lincolnshire Council	2022/23	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30086984	16/11/2022	708	147197	Crown Chambers
North East Lincolnshire Council	2022/23	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30088159	23/11/2022	636	147197	Crown Chambers
North East Lincolnshire Council	2022/23	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30086333	02/12/2022	1,225.44	1005159	RD Psychological Services Ltd
North East Lincolnshire Council	2022/23	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30084889	08/12/2022	780	147197	Crown Chambers
North East Lincolnshire Council	2022/23	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44042	Alternative Provision	30082823	09/12/2022	933.34	146697	Spire Barristers
North East Lincolnshire Council	2022/23	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30084910	09/12/2022	540	147197	Crown Chambers
North East Lincolnshire Council	2022/23	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A11005	Agency Supply Staff	30086938	14/12/2022	1,462.50	150642	Gtv Recruitment Group Ltd
North East Lincolnshire Council	2022/23	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30084973	19/12/2022	478.32	106320	Carter Brown The Expert Service
North East Lincolnshire Council	2022/23	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30085199	03/01/2023	1,050.00	1004708	Five St Andrew's Hill
North East Lincolnshire Council	2022/23	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30081938	09/01/2023	588	147197	Crown Chambers
North East Lincolnshire Council	2022/23	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30082644	09/01/2023	588	147197	Crown Chambers
North East Lincolnshire Council	2022/23	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30084906	12/01/2023	1,220.00	146546	St Johns Buildings Barristers Chambers
North East Lincolnshire Council	2022/23	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30085257	12/01/2023	1,275.00	103505	Spire Barristers
North East Lincolnshire Council	2022/23	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30085392	13/01/2023	975	139686	Wilberforce Chambers
North East Lincolnshire Council	2022/23	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30085397	13/01/2023	1,155.00	139686	Wilberforce Chambers
North East Lincolnshire Council	2022/23	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30085408	13/01/2023	1,290.00	123960	Wilberforce Chambers
North East Lincolnshire Council	2022/23	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30086225	13/01/2023	990	143651	Mewa Llp
North East Lincolnshire Council	2022/23	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30086301	13/01/2023	6,217.50	139686	Wilberforce Chambers
North East Lincolnshire Council	2022/23	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30082653	16/01/2023	1,162.00	147197	Crown Chambers
North East Lincolnshire Council	2022/23	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30084914	16/01/2023	668	147197	Crown Chambers
North East Lincolnshire Council	2022/23	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30086970	16/01/2023	457.8	147197	Crown Chambers
North East Lincolnshire Council	2022/23	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A11005	Agency Supply Staff	30080940	18/01/2023	1,406.25	150642	Gtv Recruitment Group Ltd
North East Lincolnshire Council	2022/23	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30081939	18/01/2023	540	147197	Crown Chambers
North East Lincolnshire Council	2022/23	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30081946	18/01/2023	540	147197	Crown Chambers
North East Lincolnshire Council	2022/23	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30084885	18/01/2023	464.8	147197	Crown Chambers
North East Lincolnshire Council	2022/23	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30085415	18/01/2023	525	1001800	Spire Barristers
North East Lincolnshire Council	2022/23	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30081959	19/01/2023	288	147197	Crown Chambers
North East Lincolnshire Council	2022/23	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30081965	19/01/2023	1,128.00	147197	Crown Chambers
North East Lincolnshire Council	2022/23	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30081967	19/01/2023	1,140.00	147197	Crown Chambers
North East Lincolnshire Council	2022/23	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30084905	19/01/2023	900	147197	Crown Chambers
North East Lincolnshire Council	2022/23	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30086972	19/01/2023	960	147197	Crown Chambers
North East Lincolnshire Council	2022/23	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30086977	19/01/2023	1,470.00	147197	Crown Chambers
North East Lincolnshire Council	2022/23	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30088545	19/01/2023	1,060.65	143651	Mewa Llp
North East Lincolnshire Council	2022/23	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30082784	23/01/2023	930	139686	Wilberforce Chambers
North East Lincolnshire Council	2022/23	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30082825	23/01/2023	1,590.00	140404	Wilberforce Chambers
North East Lincolnshire Council	2022/23	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30083463	23/01/2023	714	147197	Crown Chambers
North East Lincolnshire Council	2022/23	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30083471	23/01/2023	3,795.00	140404	Wilberforce Chambers
North East Lincolnshire Council	2022/23	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30083485	23/01/2023	1,155.00	150738	Wilberforce Chambers
North East Lincolnshire Council	2022/23	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30084920	23/01/2023	420	147197	Crown Chambers
North East Lincolnshire Council	2022/23	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30085394	23/01/2023	795	139686	Wilberforce Chambers
North East Lincolnshire Council	2022/23	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30085396	23/01/2023	975	139686	Wilberforce Chambers
North East Lincolnshire Council	2022/23	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30085413	23/01/2023	1,651.67	150738	Wilberforce Chambers
North East Lincolnshire Council	2022/23	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30085416	23/01/2023	975	140404	Wilberforce Chambers
North East Lincolnshire Council	2022/23	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30086205	23/01/2023	750	140404	Wilberforce Chambers
North East Lincolnshire Council	2022/23	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30086208	23/01/2023	1,065.00	140404	Wilberforce Chambers
North East Lincolnshire Council	2022/23	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30086211	23/01/2023	665	1002401	Wilberforce Chambers
North East Lincolnshire Council	2022/23	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30086215	23/01/2023	595	150738	Wilberforce Chambers
North East Lincolnshire Council	2022/23	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30086219	23/01/2023	1,177.50	139686	Wilberforce Chambers
North East Lincolnshire Council	2022/23	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30086969	23/01/2023	490	147953	Wilberforce Chambers
North East Lincolnshire Council	2022/23	11 Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30086985	23/01/2023	560	150738	Wilberforce Chambers

North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30086986	23/01/2023	540		146546	St Johns Buildings Barristers Chambers
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30088100	23/01/2023	560		147953	Wilberforce Chambers
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30088107	23/01/2023	595		147953	Wilberforce Chambers
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30088114	23/01/2023	840		139686	Wilberforce Chambers
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30088255	23/01/2023	455		148144	Wilberforce Chambers
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30082639	24/01/2023	1,168.00		147197	Crown Chambers
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30082803	24/01/2023	1,440.00		136396	Wilberforce Chambers
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30088108	24/01/2023	1,440.00		136396	Wilberforce Chambers
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30082842	25/01/2023	530		136396	Wilberforce Chambers
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30084344	25/01/2023	610		145182	Wilberforce Chambers
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30084346	25/01/2023	650		145182	Wilberforce Chambers
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30084924	25/01/2023	4,800.00		147197	Crown Chambers
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30085399	25/01/2023	952.5		134849	Wilberforce Chambers
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30086207	25/01/2023	630		145182	Wilberforce Chambers
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30086210	25/01/2023	1,140.00		145182	Wilberforce Chambers
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30086212	25/01/2023	1,588.00		145182	Wilberforce Chambers
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30086214	25/01/2023	685		145182	Wilberforce Chambers
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30086216	25/01/2023	705		134849	Wilberforce Chambers
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30086259	25/01/2023	2,430.00		143989	Foresight Clinical Services
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30088253	25/01/2023	615		123960	Wilberforce Chambers
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30088262	25/01/2023	686		145182	Wilberforce Chambers
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30088269	25/01/2023	630		145182	Wilberforce Chambers
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30086213	26/01/2023	1,512.00		147197	Crown Chambers
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30081973	27/01/2023	420		147197	Crown Chambers
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30083469	27/01/2023	426.1		148825	John Holland Psychologists Ltd
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44968	Legal & Conveyancing Charges	30084908	27/01/2023	2,908.00		1001519	DAC Beachcroft LLP
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30086343	27/01/2023	540		147197	Crown Chambers
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A1645	Fraud Shared Service	A49105	Other Supplies & Services	30083061	31/01/2023	6,904.57		103029	Civica Uk Limited
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30081728	01/02/2023	4,922.80	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30085178	01/02/2023	676		147197	Crown Chambers
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30085200	01/02/2023	540		147197	Crown Chambers
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30086976	01/02/2023	636		147197	Crown Chambers
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30088099	01/02/2023	572		147197	Crown Chambers
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30088161	01/02/2023	540		147197	Crown Chambers
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A44042	Alternative Provision	30084926	02/02/2023	438		109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44042	Alternative Provision	30085407	02/02/2023	360		148641	Spire Barristers
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30085409	02/02/2023	572		147197	Crown Chambers
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30084892	03/02/2023	900	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30085955	03/02/2023	3,036.90	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Democratic Services & Scrutiny	A0221	Democratic Services & Scrutiny	A45040	IT Software Purchase	30083099	06/02/2023	428.44		101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30086295	06/02/2023	405		143989	Foresight Clinical Services
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30085148	07/02/2023	2,950.90	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30086204	07/02/2023	525		1005210	St Johns Buildings Barristers Chambers
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30086294	07/02/2023	694		125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30086345	07/02/2023	10,314.98		107238	University Hospitals Of Leicester Nhs Trust
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61177	Coroners Fees And Expenses	30086347	07/02/2023	1,868.80		121430	Bloodfast Fx Ltd
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30086203	08/02/2023	263.25		125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44042	Alternative Provision	30085406	09/02/2023	550		146697	Spire Barristers
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44042	Alternative Provision	30085412	09/02/2023	1,045.00		148641	Spire Barristers
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30086328	09/02/2023	357.63		106320	Carter Brown The Expert Service
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30086297	10/02/2023	250.8		112780	Harphams Media Transcribers
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30085972	13/02/2023	17,199.00		111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30085977	13/02/2023	574		111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30086980	14/02/2023	284.82		124337	Forensic Testing Service
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30086244	15/02/2023	594		141816	Dna Legal
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30088105	15/02/2023	305.95		124337	Forensic Testing Service
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30088110	16/02/2023	387.9		1000523	Hubs & Co
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30088270	20/02/2023	572		147197	Crown Chambers
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30088272	20/02/2023	2,304.00		147197	Crown Chambers
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A22010	Hire of Rooms	30087212	21/02/2023	407.5		101604	Cleethorpes Charter Trustees
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30088556	22/02/2023	405		106320	Carter Brown The Expert Service
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30088831	24/02/2023	42,000.00		147197	Crown Chambers
North East Lincolnshire Council	2022/23	11	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30088837	27/02/2023	7,140.00		147197	Crown Chambers
North East Lincolnshire Council	2022/23	11	Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A47010	Subscriptions (non staff)	30081349	02/01/2023	650		125043	Pelve Ltd
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30085400	30/05/2022	6,000.00		100545	Leeds City Council
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1537	P&C - Governance & Workforce	A17005	Staff Advertising	30079883	30/09/2022	3,750.00		105566	Ma Education Ltd
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30088595	21/10/2022	1,920.00		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30086247	27/10/2022	2,133.00		102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1537	P&C - Governance & Workforce	A17005	Staff Advertising	30080311	01/11/2022	3,750.00		105566	Ma Education Ltd
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30086325	04/11/2022	-73,725.00		100753	Phoenix Software Ltd
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1537	P&C - Governance & Workforce	A17005	Staff Advertising	30079876	30/11/2022	3,750.00		105566	Ma Education Ltd
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30084949	07/12/2022	955		144790	East Lincs Rural Training
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1534	P&C - People Partnering	A49105	Other Supplies & Services	30081690	12/12/2022	1,750.00		1003446	Sue Barnsley
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30083435	16/12/2022	1,548.40		104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30087002	16/12/2022	3,133.00		101489	First Media Solutions Ltd
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30085645	21/12/2022	2,916.18		144852	Biocentric Solutions Ltd
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1537	P&C - Governance & Workforce	A17005	Staff Advertising	30079885	31/12/2022	3,750.00		105566	Ma Education Ltd
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30088786	06/01/2023	320		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30076136	11/01/2023	7,580.20		100699	Xma Limited
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30084052	11/01/2023	385		1000950	The Chartered Institute of Ecology and Environmental Management
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30088440	16/01/2023	400		100326	Womens Aid
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30084953	17/01/2023	621		144790	East Lincs Rural Training
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A16030	Employee Benefits	30086720	18/01/2023	11,496.00		109880	Dr M R East
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30083663	24/01/2023	269.5		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A61167	Mobile Phones	30087277	24/01/2023	5,489.84		101324	Vodafone Limited
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30084050	27/01/2023	380		1000950	The Chartered Institute of Ecology and Environmental Management
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30083634	29/01/2023	57,030.82		145197	Comensura Ltd
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30080794	30/01/2023	1,009.61		147724	Nominet Uk
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30080854	30/01/2023	420.4		100699	Xma Limited
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Finance Officer	A0195	Chief Finance Officer	A44065	Consultancy Services	30081353	30/01/2023	1,025.00		1000814	Anthony Winn Business Consultant
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30083650	30/01/2023	646		148286	Ucheck
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30084058	30/01/2023	350		1000950	The Chartered Institute of Ecology and Environmental Management
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Finance Officer	A0195	Chief Finance Officer	A44065	Consultancy Services	30081350	31/01/2023	600		144555	Rebecca Darnell
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Finance Officer	A0195	Chief Finance Officer	A44065	Consultancy Services	30081356	31/01/2023	833		134910	Sarah Rose
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Finance Officer	A0195	Chief Finance Officer	A44065	Consultancy Services	30081368	31/01/2023	1,750.00		137191	Ian Girdley
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1869	Organisation and Service Design	A44065	Consultancy Services	30081516	31/01/2023	3,712.50		1003627	David Ayre Consulting
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A42020	Medical Supplies	30081530	31/01/2023	339		105269	Physio-Works
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30081689	31/01/2023	400		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30081689	31/01/2023	2,640.00		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30081823	31/01/2023	1,000.00		1004825	Immingham Pilgrims U12s
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30081827	31/01/2023	4,154.00		1004804	Waltham Windmill Trust
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30081832	31/01/2023	2,250.00		103631	Voluntary Action North East Lincolnshire
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Business Support	A0214	Business Support Unit (Sbs)	A33005	Public Transport - Non Staff	30081960	31/01/2023	897.42		127476	Click Travel
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Business Support	A0214	Business Support Unit (Sbs)	A33005	Public Transport - Non Staff	30081960	31/01/2023	6,084.61		127476	Click Travel
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43010	Printing	30082790	31/01/2023	978.49		101652	Agilico Workplace Technologies (North) Ltd
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40090	Equipment Hire	30082835	31/01/2023	3,021.48		101652	Agilico Workplace Technologies (North) Ltd
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A58015	Other Agencies/Contractors	30083522	31/01/2023	565.52		100952	G4s Cash Services (Uk) Limited
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30083594	31/01/2023	2,772.00		1000177	Access UK Ltd
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1537	P&C - Governance & Workforce	A17005	Staff Advertising	30084998	31/01/2023	3,750.00		105566	Ma Education Ltd
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30085065	31/01/2023	3,642.00		101147	Systematic Print Management Ltd
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30085642	31/01/2023	9,800.00		101924	Grade 3 Limited
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A49105	Other Supplies & Services	30081593	01/02/2023	1,285.00		1001937	The Fire Protection Association
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30081841	01/02/2023	320		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0798	Leadership Academy	A16015	Staff Training Expenses	30081848	01/02/2023	1,491.65		1001332	Odyssey Learning and Development Ltd
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0798	Leadership Academy	A33010	Public Transport - Staff	30081936	01/02/2023	393		109018	The Colour Works International Ltd
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0283	Deputy Chief Executive	A18035	Pension Enhancements to ERPF	30084057	02/02/2023	239,365.51		100377	East Riding Of Yorkshire Council
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A16030	Employee Benefits	30086228	02/02/2023	570		130544	Manor Occupational Health Ltd
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30082628	03/02/2023	750		1004995	Cleethorpes in Bloom
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30082993	03/02/2023	1,250.00		1004996	GY95C10
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30083644	05/02/2023	58,905.81		145197	Comensura Ltd
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30084913	05/02/2023	2,240.07		135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30083075	06/02/2023	61,861.00		100699	Xma Limited
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30083081	06/02/2023	1,416.64	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30083097	06/02/2023	1,416.64	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30083646	06/02/2023	454		148286	Ucheck
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30083542	07/02/2023	1,000.00		1005042	Immingham Town Football Club

North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30083547	07/02/2023	500	1005032	Peoples Park Bowls Club
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30083549	07/02/2023	1,500.00	1005029	Grimsby Amateur boxing Club Limited
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30083595	07/02/2023	1,500.00	1005034	Park Ward Together
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30083597	07/02/2023	1,000.00	1005030	Immingham Museum
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30083602	07/02/2023	500	1005028	Weelsby Womens Institute
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0798	Leadership Academy	A16015	Staff Training Expenses	30084113	08/02/2023	4,000.00	1005011	Assemble You Limited
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40095	Equipment Maintenance and Repair	30084282	08/02/2023	285.34	145481	Morgana Systems Ltd
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40095	Equipment Maintenance and Repair	30085264	08/02/2023	1,199.00	1000726	Getty Images (uk) ltd
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30085296	08/02/2023	1,540.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1866	Business Practice and Performance	A52005	Payments to Other Local Authorities	30085619	08/02/2023	2,271.74	124922	North Yorkshire County Council
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Telephones	30087760	08/02/2023	2,729.58	108104	Gamma Business Communications Ltd
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45005	IT Hardware Purchase	30084658	09/02/2023	3,234.21	100699	Xma Limited
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30085431	09/02/2023	258.44	102616	Calm Attire Ltd
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30085662	09/02/2023	1,020.00	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30084900	10/02/2023	-475	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45040	IT Software Purchase	30084903	10/02/2023	470.75	101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30085421	10/02/2023	1,000.00	1004998	866 (Immingham) SQN ATC
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A40095	Equipment Maintenance and Repair	30086960	10/02/2023	540	1004395	Castle Group Limited
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30085185	12/02/2023	381.21	135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30085208	12/02/2023	2,152.15	135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30086074	12/02/2023	53,937.00	145197	Comensura Ltd
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30085763	13/02/2023	1,600.00	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30086080	13/02/2023	342	148286	Ucheck
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30085896	14/02/2023	1,800.00	1005198	Grimsby Trinity Church of The Nazarene
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30086329	15/02/2023	2,380.00	100699	Xma Limited
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30086271	16/02/2023	360	101082	Royal Mail Group Plc
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A16030	Employee Benefits	30086830	16/02/2023	450	134740	Pbc Medical Services Ltd
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A16030	Employee Benefits	30086834	16/02/2023	450	134740	Pbc Medical Services Ltd
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A47010	Subscriptions (non staff)	30086957	16/02/2023	520	135506	Christine Miles - Counsellor
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30086716	17/02/2023	600	1005251	West Marsh Allotment Association
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30086750	19/02/2023	1,472.04	135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30087882	20/02/2023	456	148286	Ucheck
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30087165	21/02/2023	-1,394.10	100699	Xma Limited
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30087886	21/02/2023	4,965.20	1000258	Specialist Computer Centres PLC
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30087972	21/02/2023	3,600.00	101186	North Lincolnshire Council
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30087997	23/02/2023	2,711.50	1005269	Satisnet Ltd
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0794	Leading Lights	A43010	Printing	30088610	23/02/2023	295	1004728	Best Badges
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A45005	IT Hardware Purchase	30088297	24/02/2023	428.44	101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30088302	24/02/2023	3,934.10	100699	Xma Limited
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30088399	24/02/2023	1,000.00	1005301	Grimsby Rugby Union Football Club Ltd
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30088401	24/02/2023	2,018.22	1004237	Willows Community Church
North East Lincolnshire Council	2022/23	11	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45005	IT Hardware Purchase	30088602	24/02/2023	400	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	11	Public Health	Revenue Budgets	Public Health	Childrens Health	A0358	Childrens Public Health	A40920	Purchase of Equipment	30087294	20/12/2022	407.8	106409	Williams Medical Supplies
North East Lincolnshire Council	2022/23	11	Public Health	Revenue Budgets	Public Health	Childrens Health	A0358	Childrens Public Health	A40920	Purchase of Equipment	30087294	20/12/2022	1,266.60	106409	Williams Medical Supplies
North East Lincolnshire Council	2022/23	11	Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30083601	31/12/2022	16,000.00	104395	The Roxton Practice
North East Lincolnshire Council	2022/23	11	Public Health	Revenue Budgets	Public Health	Director Public Health	A1785	Grounds - General Inf Control	A45005	IT Hardware Purchase	30078960	16/01/2023	966	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11	Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A54000	Payments to Government departments	30081952	20/01/2023	34,702.46	127751	Nhsbsa (Nhs Business Services Authority)
North East Lincolnshire Council	2022/23	11	Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A42020	Medical Supplies	30081362	31/01/2023	597	1000228	Intermedical
North East Lincolnshire Council	2022/23	11	Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A57115	Payments to Private Contractors	30081953	31/01/2023	134,283.33	119878	We Are With You
North East Lincolnshire Council	2022/23	11	Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A56000	Other Establishments	30081970	31/01/2023	24,250.00	119878	We Are With You
North East Lincolnshire Council	2022/23	11	Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A61135	Direct Payments	30083893	31/01/2023	5,000.00	119878	We Are With You
North East Lincolnshire Council	2022/23	11	Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A61135	Direct Payments	30083997	31/01/2023	5,000.00	119878	We Are With You
North East Lincolnshire Council	2022/23	11	Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A61135	Direct Payments	30083999	31/01/2023	5,000.00	119878	We Are With You
North East Lincolnshire Council	2022/23	11	Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A61135	Direct Payments	30084002	31/01/2023	5,000.00	119878	We Are With You
North East Lincolnshire Council	2022/23	11	Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A61135	Direct Payments	30084006	31/01/2023	5,000.00	119878	We Are With You
North East Lincolnshire Council	2022/23	11	Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A61135	Direct Payments	30084007	31/01/2023	5,000.00	119878	We Are With You
North East Lincolnshire Council	2022/23	11	Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A61135	Direct Payments	30084014	31/01/2023	5,000.00	119878	We Are With You
North East Lincolnshire Council	2022/23	11	Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A61135	Direct Payments	30084016	31/01/2023	5,000.00	119878	We Are With You
North East Lincolnshire Council	2022/23	11	Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A61135	Direct Payments	30084020	31/01/2023	5,000.00	119878	We Are With You
North East Lincolnshire Council	2022/23	11	Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A61135	Direct Payments	30084027	31/01/2023	5,000.00	119878	We Are With You
North East Lincolnshire Council	2022/23	11	Public Health	Revenue Budgets	Public Health	Childrens Health	A0358	Childrens Public Health	A16015	Staff Training Expenses	30085744	31/01/2023	922	102955	Hull University Teaching Hosp Nhs Trust
North East Lincolnshire Council	2022/23	11	Public Health	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A52005	Payments to Other Local Authorities	30081834	01/02/2023	14,700.04	100389	Lincolnshire County Council
North East Lincolnshire Council	2022/23	11	Public Health	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A52005	Payments to Other Local Authorities	30081834	01/02/2023	15,425.22	100389	Lincolnshire County Council
North East Lincolnshire Council	2022/23	11	Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30082545	01/02/2023	520	107570	Scartho Medical Centre
North East Lincolnshire Council	2022/23	11	Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A57115	Payments to Private Contractors	30084130	01/02/2023	55,286.68	120538	Hcrg Care Services Ltd
North East Lincolnshire Council	2022/23	11	Public Health	Revenue Budgets	Public Health	Childrens Health	A0358	Childrens Public Health	A41905	Catering	30085726	05/02/2023	351	1001286	The Grind
North East Lincolnshire Council	2022/23	11	Public Health	Revenue Budgets	Public Health	Childrens Health	A0358	Childrens Public Health	A41905	Catering	30085737	05/02/2023	381	1001286	The Grind
North East Lincolnshire Council	2022/23	11	Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30083599	06/02/2023	320	104350	Pelham Medical Group
North East Lincolnshire Council	2022/23	11	Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A22010	Hire of Rooms	30085176	07/02/2023	400	124071	Focus Independent Adult Social Work Cic
North East Lincolnshire Council	2022/23	11	Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A42020	Medical Supplies	30087173	08/02/2023	380	133708	E Cigarette Outlet (Uk) Ltd
North East Lincolnshire Council	2022/23	11	Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30085395	09/02/2023	300	108111	Dr Sinha & Dr G De
North East Lincolnshire Council	2022/23	11	Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1833	Adult Weight Management	A16015	Staff Training Expenses	30085647	09/02/2023	17,000.80	136100	Pulse Healthcare Ltd
North East Lincolnshire Council	2022/23	11	Public Health	Revenue Budgets	Public Health	Childrens Health	A0358	Childrens Public Health	A40095	Equipment Maintenance and Repair	30086354	13/02/2023	2,011.00	1001038	Northern Lincolnshire and Goole NHS Foundation Trust
North East Lincolnshire Council	2022/23	11	Public Health	Revenue Budgets	Public Health	Childrens Health	A0357	Health And Wellbeing	A40095	Equipment Maintenance and Repair	30086516	13/02/2023	2,688.50	1001038	Northern Lincolnshire and Goole NHS Foundation Trust
North East Lincolnshire Council	2022/23	11	Public Health	Revenue Budgets	Public Health	Childrens Health	A0357	Health And Wellbeing	A16015	Staff Training Expenses	30086528	16/02/2023	3,682.00	135605	Institute Of Health Visiting
North East Lincolnshire Council	2022/23	11	Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A42020	Medical Supplies	30087472	16/02/2023	380	133708	E Cigarette Outlet (Uk) Ltd
North East Lincolnshire Council	2022/23	11	Public Health	Revenue Budgets	Public Health	Childrens Health	A0358	Childrens Public Health	A41905	Catering	30087931	19/02/2023	400	1001286	The Grind
North East Lincolnshire Council	2022/23	11	Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1558	Health Checks	A56000	Other Establishments	30087711	22/02/2023	299.26	1000220	The Lynton Practice
North East Lincolnshire Council	2022/23	11	Public Health	Revenue Budgets	Public Health	Childrens Health	A0358	Childrens Public Health	A16015	Staff Training Expenses	30087716	22/02/2023	395.83	1005144	Sling Spot Ltd
North East Lincolnshire Council	2022/23	11	Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A42020	Medical Supplies	30088869	22/02/2023	5,240.36	1005216	Sigma Pharmaceuticals PLC
North East Lincolnshire Council	2022/23	11	Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1834	Drug Treatment Harm & Crime Redu	A56000	Other Establishments	30088054	23/02/2023	4,844.44	119504	Creative Start Arts In Health C.I.C
North East Lincolnshire Council	2022/23	11	Public Health	Revenue Budgets	Public Health	Recovery Community	A1729	Recovery Community	A56000	Other Establishments	30088064	23/02/2023	3,734.00	119504	Creative Start Arts In Health C.I.C
North East Lincolnshire Council	2022/23	11	Public Health	Revenue Budgets	Public Health	Childrens Health	A0357	Health And Wellbeing	A45005	IT Hardware Purchase	30088611	24/02/2023	4,677.86	100699	Xma Limited
North East Lincolnshire Council	2022/23	11	Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A57115	Payments to Private Contractors	30088845	28/02/2023	134,283.33	119878	We Are With You
North East Lincolnshire Council	2022/23	11	Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A56000	Other Establishments	30088849	28/02/2023	24,250.00	119878	We Are With You
North East Lincolnshire Council	2022/23	11	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30081394	12/01/2022	4,281.78	149739	Grimsby Community Energy Ltd
North East Lincolnshire Council	2022/23	11	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0707	Heritage Centre & Museum	A56000	Other Establishments	30083610	24/10/2022	7,731.00	1004339	North Lincolnshire Council
North East Lincolnshire Council	2022/23	11	Regeneration	Capital Spend	Economy And Growth	Unlocking The Potential	Y1666	Riverhead Sq Enabling	C01009	New Construction, conversion & renovation	30082780	11/11/2022	80,552.09	103021	C R Reynolds (Construction) Ltd
North East Lincolnshire Council	2022/23	11	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21005	Electricity	30081339	23/11/2022	2,798.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A21005	Electricity	30081339	23/11/2022	2,950.68	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30078805	23/12/2022	34,548.14	133565	Aecom Ltd
North East Lincolnshire Council	2022/23	11	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30083004	17/01/2023	37,408.15	133565	Aecom Ltd
North East Lincolnshire Council	2022/23	11	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A20005	Property Repairs, Maintenance & Alterations	30083664	24/01/2023	1,733.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A20005	Property Repairs, Maintenance & Alterations	30083679	24/01/2023	2,966.54	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11	Regeneration	Capital Spend	Economy And Growth	Unlocking The Potential	Y1666	Riverhead Sq Enabling	C01011	External Professional Fees	30085111	24/01/2023	4,897.91	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11	Regeneration	Capital Spend	Economy And Growth	Unlocking The Potential	Y1666	Riverhead Sq Enabling	C01011	External Professional Fees	30085111	24/01/2023	12,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01011	External Professional Fees	30085124	24/01/2023	12,571.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30085130	24/01/2023	4,992.35	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11	Regeneration	Capital Spend	Economy And Growth	Town Deal Investment	Y1752	West Haven Maltings	C01011	External Professional Fees	30085994	27/01/2023	2,925.00	111781	Browne Jacobson Llp
North East Lincolnshire Council	2022/23	11	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1629	Ship Scheme	C01011	External Professional Fees	30081582	30/01/2023	1,300.00	1004394	E Philips T/A Philips Associates
North East Lincolnshire Council	2022/23	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30083084	30/01/2023	2,625.00	1004502	Barker Proudlove Limited
North East Lincolnshire Council	2022/23	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30083343	30/01/2023	549.8	149375	Freeths Llp
North East Lincolnshire Council	2022/23	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30083345	30/01/2023	405	149375	Freeths Llp
North East Lincolnshire Council	2022/23	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30083347	30/01/2023	274.5	149375	Freeths Llp
North East Lincolnshire Council	2022/23	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30083349	30/01/2023	418.5	149375	Freeths Llp
North East Lincolnshire Council	2022/23	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30083351	30/01/2023	3,142.80	149375	Freeths Llp
North East Lincolnshire Council	2022/23	11	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30083429	30/01/2023	1,105.90	149375	Freeths Llp
North East Lincolnshire Council	2022/23	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30083434	30/01/2023	454.9	149375	Freeths Llp
North East Lincolnshire Council	2022/23	11	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30083440	30/01/2023	882.2	149375	Freeths Llp
North East Lincolnshire Council	2022/23	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30083443	30/01/2023	958.7	149375	Freeths Llp
North East Lincolnshire Council	2022/23	11	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30083444	30/01/2023	648	149375	Freeths Llp
North East Lincolnshire Council	2022/23	11	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30084670	30/01/2023	2,050.00	124467	Outdoor Learning Schools Cic
North East Lincolnshire Council	2022/23	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30088873	30/01/2023	2,646.80	149375	Freeths Llp
North East Lincolnshire Council	2022/23	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30088873	30/01/2023	971.1	149375	Freeths Llp
North East Lincolnshire Council	2022/23	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30088873	30/01/2023	2,646.70	149375	Freeths Llp
North East Lincolnshire Council	2022/23	11	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A43010	Printing	30081686	31/01/2023	398.35	100575	Sign Of The Times
North East Lincolnshire Council	2022/23	11	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A43010	Printing	30081702	31/01/2023	1,174.00	100575	Sign Of The Times
North East Lincolnshire Council	2022/23	11	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30083001	31/01/2023	10,098.65	150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2022/23	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30083009	31/01/2023	12,500.00	150696	Queensberry Real Estate (Uk) Ltd
North East Lincolnshire Council	2022/23	11	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30083437	31/01/2023	1,416.60	149375	Freeths Llp
North East Lincolnshire Council	2022/23	11	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30083442	31/01/2023	1,418.40	149375	Freeths Llp
North East Lincolnshire Council	2022/23	11	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30083453	31/01/2023	3,500.00	149375	Freeths Llp
North East Lincolnshire Council	2022/23	11	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30084115	31/01/2023	406.34	101120	Lyreco Uk Limited
North East Lincolnshire Council	2022/23	11	Regeneration	Capital Spend	Economy And Growth	Clee Hil Townscape Heritage	Y1565	Clee Hil Townscape Heritage	C01009	New Construction, conversion & renovation	30087167	31/01/2023	68,931.28	100579	Specialist Surfacing Limited
North East Lincolnshire Council	2022/23	11	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A49045	Publicity	30081737	01/02/2023	297	1000094	Hannah Swierstra T/A Balance VA Services
North East Lincolnshire Council	2022/23	11	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1759	Town Deal	A44065	Consultancy Services	30081756	01/02/2023	2,500.00	138884	Wnc Ltd

North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30081819	01/02/2023	2,475.00		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	11 Regeneration	Capital Spend	Economy And Growth	Towns Fund	Y1861	Towns Fund St James Hse	C01012	Payment of Grants/Advances	30081962	01/02/2023	2,041.00		122549	E-Factor Group Ltd
North East Lincolnshire Council	2022/23	11 Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Psica	C01012	Payment of Grants/Advances	30082424	01/02/2023	11,006.51		119504	Creative Start Arts In Health C.I.C
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1878	Play Zones Programme	A56000	Other Establishments	30084944	01/02/2023	528		149708	Public Arts
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30082526	02/02/2023	1,250.00		131927	Magna Vitae Leisure Trust
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30082630	02/02/2023	1,137.50		149165	Chelsey Everatt - EverArts
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30083450	02/02/2023	13,363.39		101299	University Of Lincoln
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30082818	03/02/2023	700		1004815	debbiedoocotah
North East Lincolnshire Council	2022/23	11 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1629	Ship Scheme	C01011	External Professional Fees	30085629	03/02/2023	1,950.00		1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A61141	Performers	30082601	06/02/2023	690		1004999	Team Reality Ltd
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A20005	Property Repairs, Maintenance & Alterations	30086236	06/02/2023	1,445.02		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A20005	Property Repairs, Maintenance & Alterations	30086236	06/02/2023	2,698.40		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A20005	Property Repairs, Maintenance & Alterations	30086236	06/02/2023	5,714.75		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A20005	Property Repairs, Maintenance & Alterations	30086236	06/02/2023	6,645.22		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A20005	Property Repairs, Maintenance & Alterations	30086236	06/02/2023	7,487.30		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30083432	07/02/2023	2,940.00		1005037	Tod Sweet Marketing
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30084105	08/02/2023	2,475.00		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	11 Regeneration	Capital Spend	Economy And Growth	Towns Fund	Y1861	Towns Fund St James Hse	C01012	Payment of Grants/Advances	30084111	08/02/2023	85,000.00		122549	E-Factor Group Ltd
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A49045	Publicity	30085194	08/02/2023	5,506.75		1000204	Emergency Exit Arts Ltd.
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30085194	08/02/2023	5,468.50		1000204	Emergency Exit Arts Ltd.
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A61141	Performers	30085194	08/02/2023	9,940.55		1000204	Emergency Exit Arts Ltd.
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30085209	08/02/2023	2,800.00		1001671	S4W Ltd
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A32005	Hire of Transport - Non Staff	30085664	08/02/2023	450		1004893	Wolds Travel Ltd
North East Lincolnshire Council	2022/23	11 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1629	Ship Scheme	C01011	External Professional Fees	30085777	08/02/2023	3,250.00		1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1674	Museum Collections	A30017	Other Vehicle Costs	30084085	09/02/2023	1,150.00		1002345	David Everingham Conservation Ltd
North East Lincolnshire Council	2022/23	11 Regeneration	Capital Spend	Economy And Growth	Towns Fund	Y1860	Towns Fund Cent Lib Green Hub	C01011	External Professional Fees	30084464	09/02/2023	50,000.00		1001827	WhiteCircle Trading Ltd Trading As WhiteCrate
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30084565	09/02/2023	400		1005089	Independent Theatre Council
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30086115	12/02/2023	2,475.00		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1832	Festival of Sea Arts Council	A61141	Performers	30085162	13/02/2023	26,000.00		143181	Walk The Plank Ltd
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30087183	13/02/2023	3,763.09		149739	Grimsby Community Energy Ltd
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30085708	14/02/2023	430		112269	Red Herring Games
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1674	Museum Collections	A30017	Other Vehicle Costs	30085905	14/02/2023	562		1001708	JPA Art Services
North East Lincolnshire Council	2022/23	11 Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30085911	14/02/2023	53,550.00		1002470	Bloom Procurement Services Ltd
North East Lincolnshire Council	2022/23	11 Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Psica	C01012	Payment of Grants/Advances	30085912	14/02/2023	37,138.35		1001009	Alfred Enderby Ltd
North East Lincolnshire Council	2022/23	11 Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30085916	14/02/2023	172,868.00		1002470	Bloom Procurement Services Ltd
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30087005	14/02/2023	465		1003313	East Marsh United
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30086235	15/02/2023	500		131927	Magna Vitae Leisure Trust
North East Lincolnshire Council	2022/23	11 Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1629	Ship Scheme	C01011	External Professional Fees	30086627	15/02/2023	3,250.00		1004394	E Phillips T/A Phillips Associates
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42204536	15/02/2023	2,402.94		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42204536	15/02/2023	4,823.71		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42204536	15/02/2023	4,960.23		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42204536	15/02/2023	5,278.28		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21010	Gas	42204537	15/02/2023	-15,399.23		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21010	Gas	42204537	15/02/2023	-8,625.98		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21010	Gas	42204537	15/02/2023	-6,484.00		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21010	Gas	42204537	15/02/2023	633.17		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21010	Gas	42204537	15/02/2023	4,013.05		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42204537	15/02/2023	5,438.81		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21010	Gas	42204537	15/02/2023	9,934.51		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21010	Gas	42204537	15/02/2023	10,269.58		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21010	Gas	42204537	15/02/2023	10,334.37		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21010	Gas	42204537	15/02/2023	10,336.86		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21010	Gas	42204537	15/02/2023	11,885.68		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30086727	17/02/2023	750		1005151	Miss Kelly M McLaughlin ta'Through My Eyes Photography
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30087053	19/02/2023	2,625.00		1004501	Jamieson Mills Limited
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30087060	19/02/2023	5,000.00		1004501	Jamieson Mills Limited
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30087021	20/02/2023	5,000.00		1004985	Swans Productions Ltd ta/Swans Events
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A20005	Property Repairs, Maintenance & Alterations	30088603	21/02/2023	3,122.72		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A20005	Property Repairs, Maintenance & Alterations	30088607	21/02/2023	341		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A20005	Property Repairs, Maintenance & Alterations	30088608	21/02/2023	395		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A20005	Property Repairs, Maintenance & Alterations	30088620	21/02/2023	2,294.16		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A20005	Property Repairs, Maintenance & Alterations	30088648	21/02/2023	1,703.01		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A46050	Conference Expenses	30087432	22/02/2023	764		131927	Magna Vitae Leisure Trust
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30087673	22/02/2023	2,475.00		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A56000	Other Establishments	30088605	22/02/2023	625		100389	Lincolnshire County Council
North East Lincolnshire Council	2022/23	11 Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Psica	C01012	Payment of Grants/Advances	30088093	23/02/2023	76,572.04		119504	Creative Start Arts In Health C.I.C
North East Lincolnshire Council	2022/23	11 Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Psica	C01012	Payment of Grants/Advances	30088606	23/02/2023	135,000.00		1005075	Great Grimsby Ice Factory Trust
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1281	Maint L/Scaping At Europarc	A21005	Electricity	42206261	23/02/2023	268.42		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A21005	Electricity	42206261	23/02/2023	618.23		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42206261	23/02/2023	844.3		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21005	Electricity	42206261	23/02/2023	2,165.34		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21005	Electricity	42206261	23/02/2023	3,459.32		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21005	Electricity	42206261	23/02/2023	5,004.40		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21005	Electricity	42206261	23/02/2023	5,404.12		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A21005	Electricity	42206261	23/02/2023	7,062.90		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21005	Electricity	42206261	23/02/2023	9,181.87		103611	Total Gas Energies
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A24005	Water Services	42206262	23/02/2023	548.95		125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A24005	Water Services	42206262	23/02/2023	559.46		125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A24005	Water Services	42206262	23/02/2023	815.03		125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A24005	Water Services	42206262	23/02/2023	7,094.35		125923	Anglian Water Services Ltd
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1792	NLHF AREA OF FOCUS GRANT	A56000	Other Establishments	30088198	24/02/2023	1,400.00		1001048	Alison Berwick
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30088258	24/02/2023	426		1003751	Music In Mind
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30088599	24/02/2023	7,040.00		101728	Community Press Office Ltd
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30088415	28/02/2023	600		151199	Susan Baker - Little Gothling Illust & Design
North East Lincolnshire Council	2022/23	11 Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30088853	28/02/2023	600		129982	Event Show Support Cic
North East Lincolnshire Council	2022/23	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30071461	01/01/2022	2,010.59		145652	Parallel Parents
North East Lincolnshire Council	2022/23	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	REDACTED	A40920	Purchase of Equipment	30082631	13/03/2022	597.68	REDACTED		PETTY CASH
North East Lincolnshire Council	2022/23	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	REDACTED	A40920	Purchase of Equipment	30082631	13/03/2022	666.2	REDACTED		PETTY CASH
North East Lincolnshire Council	2022/23	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	REDACTED	A49107	Activities - Service Users	30082631	13/03/2022	416.7	REDACTED		PETTY CASH
North East Lincolnshire Council	2022/23	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1805	Early Years Loc 2	A61156	Section 17	30085876	30/06/2022	500		1005147	Austwick Landscaping Ltd
North East Lincolnshire Council	2022/23	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30087706	31/07/2022	3,121.51		1003795	Upwards Care Solutions Ltd
North East Lincolnshire Council	2022/23	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30075103	04/08/2022	257.14		132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED	A25005	Fixtures & Fittings	30079636	17/08/2022	964		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Ass Dir Child And Fam Services	A1733	Ass Dir Child And Fam Services	A11005	Agency Supply Staff	30077737	24/08/2022	4,720.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Ass Dir Child And Fam Services	A1733	Ass Dir Child And Fam Services	A11005	Agency Supply Staff	30082149	31/08/2022	1,888.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Ass Dir Child And Fam Services	A1733	Ass Dir Child And Fam Services	A11005	Agency Supply Staff	30082149	31/08/2022	2,832.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30087710	31/08/2022	5,092.99		1003795	Upwards Care Solutions Ltd
North East Lincolnshire Council	2022/23	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A44968	Legal Conveyancing Charges	30081561	24/09/2022	441.23		1004248	Sarah Seekins Consultancy Ltd
North East Lincolnshire Council	2022/23	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30081847	30/09/2022	2,391.30	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30085680	30/09/2022	4,821.30		1000346	Brighter Futures Foster Care
North East Lincolnshire Council	2022/23	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30087692	30/09/2022	4,491.08		1003795	Upwards Care Solutions Ltd
North East Lincolnshire Council	2022/23	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30087699	30/09/2022	4,928.70		1003795	Upwards Care Solutions Ltd
North East Lincolnshire Council	2022/23	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30049418	12/10/2022	448.81		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30049418	12/10/2022	1,707.55		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	REDACTED	A20005	Property Repairs, Maintenance & Alterations	30079633	24/10/2022	1,408.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	REDACTED	A20005	Property Repairs, Maintenance & Alterations	30079638	24/10/2022	499		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30087701	31/10/2022	5,092.99		1003795	Upwards Care Solutions Ltd
North East Lincolnshire Council	2022/23	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30087777	31/10/2022	2,151.27		1003795	Upwards Care Solutions Ltd
North East Lincolnshire Council	2022/23	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30087780	31/10/2022	1,306.96	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A56000	Other Establishments	30087878	31/10/2022	1,581.11		144362	Family Action - Pac-Uk
North East Lincolnshire Council	2022/23	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A56000	Other Establishments	30084923	01/11/2022	2,450.00		150074	Independent Visitor Services Ltd
North East Lincolnshire Council	2022/23	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30081573	10/11/2022	474		125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30082517	10/11/2022	3,764.33		112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30061609	16/11/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30074363	16/11/2022	684.21		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30086118	18/11/2022	560		1003325	Tiptoes Child Therapy Services Ltd
North East Lincolnshire Council	2022/23	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30081858	25/11/2022	4,778.70		105607	Action For Children Services Ltd
North East Lincolnshire Council	2022/23	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0500	REDACTED	A11005	Agency Supply Staff	30085971	29/11/2022	1,095.29		147407	The Open Care Group
North East Lincolnshire Council	2022/23	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30067623	30/11/2022	872.5		100546	Links Taxis
North East Lincolnshire Council	2022/23	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30075352	30/11/2022	338.75		1002663	Banya Family Placement Agency Limited
North East Lincolnshire Council	2022/23	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30075361	30/11/2022	3,870.00		1002663	Banya Family Placement Agency Limited
North East Lincolnshire Council	2022/23	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30075374	30/11/2022	271		1002663	Banya Family Placement Agency Limited
North East Lincolnshire Council	2022/23	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30081850	30/11/2022	23,449.29		137992	Hallwell Homes Ltd
North East Lincolnshire Council	2022/23	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30087781	30/11/2022	1,642.90		1003795	Upwards Care Solutions Ltd
North East Lincolnshire Council	2022/23	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30081575	02/12/2022	494		125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	11 Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A11005	Agency Supply Staff	30067679	09/12/2022	1,972.43		146503	Attenti Consulting

North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A11005	Agency Supply Staff	30067854	09/12/2022	2,054.56	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30073316	14/12/2022	26,692.00	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30075364	20/12/2022	4,971.26	105607	Action For Children Services Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30075366	20/12/2022	5,026.34	105607	Action For Children Services Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30075371	20/12/2022	5,163.67	105607	Action For Children Services Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30080418	20/12/2022	3,213.76	105607	Action For Children Services Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30080432	20/12/2022	2,373.60	105607	Action For Children Services Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30081860	20/12/2022	3,213.76	105607	Action For Children Services Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A61135	Direct Payments	30086958	20/12/2022	1,333.20	1000091	Tangata Services Limited
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A11005	Agency Supply Staff	30071070	21/12/2022	2,655.00	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30079092	21/12/2022	1,903.36	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30072431	22/12/2022	3,817.34	150831	Affinity Fostering
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30072435	22/12/2022	3,626.69	150831	Affinity Fostering
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30072456	23/12/2022	640.71	145195	Keys Pce Limited
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30072456	23/12/2022	19,221.43	145195	Keys Pce Limited
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Ass Dir Child And Fam Services	A1733	Ass Dir Child And Fam Services	A11005	Agency Supply Staff	30072474	23/12/2022	4,720.00	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30072562	30/12/2022	3,173.16	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Ass Dir Child And Fam Services	A1733	Ass Dir Child And Fam Services	A11005	Agency Supply Staff	30072661	30/12/2022	4,720.00	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30072567	31/12/2022	3,389.94	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30072574	31/12/2022	3,386.75	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30072578	31/12/2022	3,386.75	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30072582	31/12/2022	3,399.46	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30072592	31/12/2022	3,408.76	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30072598	31/12/2022	6,181.09	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30072600	31/12/2022	584.05	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30072612	31/12/2022	3,471.38	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30072614	31/12/2022	3,340.56	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30072625	31/12/2022	3,408.76	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30072698	31/12/2022	3,674.74	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30072702	31/12/2022	3,520.67	1002705	Horizon Fostering Services
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30072709	31/12/2022	1,368.39	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30072710	31/12/2022	4,016.71	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30081972	31/12/2022	964.28	150830	Sunbeam Fostering Agency Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A61158	Childminders/Nurseries/Playgrp	30083139	31/12/2022	669.98	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30084883	31/12/2022	5,314.33	1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30084912	31/12/2022	3,472.00	1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30085082	31/12/2022	3,631.34	1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30085646	31/12/2022	4,868.24	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30074604	01/01/2023	3,852.68	128844	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30074611	01/01/2023	3,584.84	128844	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30074613	01/01/2023	3,496.80	128844	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30084019	01/01/2023	398.66	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30084518	01/01/2023	22,120.67	1003895	Care 4 Every Child
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30084601	01/01/2023	23,250.00	1002134	Your Chapter Limited
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0483	Short Break Boarded Out	A22020	Rental Property Service Charge	30085368	01/01/2023	3,021.50	147713	Tingdene Holiday Parks Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0483	Short Break Boarded Out	A22020	Rental Property Service Charge	30085369	01/01/2023	75.32	147713	Tingdene Holiday Parks Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30087719	01/01/2023	3,202.92	143409	Family Fostercare Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30072602	02/01/2023	4,486.66	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Strengthening Families Loc 1	A47005	Grants, Contributions & Donations	30083611	03/01/2023	493.44	100159	Grimsby Carpet Warehouse
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Ass Dir Child And Fam Services	A1733	Ass Dir Child And Fam Services	A11005	Agency Supply Staff	30082148	04/01/2023	2,832.00	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1805	Early Years Loc 2	A45040	IT Software Purchase	30075003	10/01/2023	288.92	101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1805	Early Years Loc 2	A45040	IT Software Purchase	30075003	10/01/2023	493.05	101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A11005	Agency Supply Staff	30075508	11/01/2023	2,655.00	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Ass Dir Child And Fam Services	A1733	Ass Dir Child And Fam Services	A11005	Agency Supply Staff	30075516	11/01/2023	3,776.00	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30079026	11/01/2023	2,549.30	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30076358	13/01/2023	3,801.53	101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30076359	13/01/2023	3,970.17	101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30076361	13/01/2023	3,888.64	101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30076363	13/01/2023	3,801.53	101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30076365	13/01/2023	3,801.53	101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30076367	13/01/2023	3,801.53	101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30076369	13/01/2023	3,839.66	101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30076382	13/01/2023	3,888.64	101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30076395	13/01/2023	3,970.17	101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30076400	13/01/2023	3,970.17	101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30076404	13/01/2023	3,763.51	101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30076406	13/01/2023	3,801.53	101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30076410	13/01/2023	3,970.17	101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30076415	13/01/2023	3,970.17	101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30076416	13/01/2023	3,801.53	101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30076418	13/01/2023	3,763.51	101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30076419	13/01/2023	3,532.45	101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30076457	13/01/2023	3,565.40	101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30076475	13/01/2023	3,801.53	101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30076479	13/01/2023	3,801.53	101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30076481	13/01/2023	4,525.71	101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30076482	13/01/2023	3,329.65	101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A49105	Other Supplies & Services	30081343	16/01/2023	520	1004593	Amanda Greening
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	REDACTED	A40500	Purchase of Equipment	30083058	16/01/2023	1,362.75	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A61157	Contact	30081560	17/01/2023	650	1002868	Project Buzz Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED	A11005	Agency Supply Staff	30083082	17/01/2023	1,249.50	1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Strengthening Families Loc 1	A47005	Grants, Contributions & Donations	30085256	17/01/2023	388.83	100159	Grimsby Carpet Warehouse
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Ass Dir Child And Fam Services	A1733	Ass Dir Child And Fam Services	A11005	Agency Supply Staff	30077533	18/01/2023	3,776.00	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30085996	19/01/2023	280	1003325	Tiptoes Child Therapy Services Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30078883	20/01/2023	2,156.36	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A11005	Agency Supply Staff	30081706	20/01/2023	2,137.22	129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A61158	Childminders/Nurseries/Playgrp	30081595	23/01/2023	442	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0498	REDACTED	A11005	Agency Supply Staff	30082483	24/01/2023	420	1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED	A11005	Agency Supply Staff	30083107	24/01/2023	2,409.30	1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30083141	24/01/2023	2,822.40	1002718	The Starting Point Centre
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30083446	24/01/2023	3,175.20	1002718	The Starting Point Centre
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED	A20005	Property Repairs, Maintenance & Alterations	30085149	24/01/2023	350	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30087729	24/01/2023	9,100.00	147037	Bear Care Services Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30079418	25/01/2023	1,818.80	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30079429	25/01/2023	2,549.30	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30079470	25/01/2023	2,156.36	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30079473	25/01/2023	2,156.36	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30079474	25/01/2023	2,156.36	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30079476	25/01/2023	2,549.30	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30079480	25/01/2023	2,156.36	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30079482	25/01/2023	2,156.36	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30079570	25/01/2023	2,156.36	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30079580	25/01/2023	2,331.00	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30079818	25/01/2023	3,996.49	145485	Fosterplus Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A11005	Agency Supply Staff	30082147	25/01/2023	2,156.36	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30080427	27/01/2023	253	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30080427	27/01/2023	1,903.36	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30080438	27/01/2023	2,156.36	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Ass Dir Child And Fam Services	A1733	Ass Dir Child And Fam Services	A11005	Agency Supply Staff	30080449	27/01/2023	4,720.00	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1669	Multi Agency Safeguarding Hub	A11005	Agency Supply Staff	30085023	27/01/2023	1,815.22	129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30080234	28/01/2023	3,764.29	1002661	Shining Stars Fostering Agency
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30080236	28/01/2023	3,520.71	1002661	Shining Stars Fostering Agency
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30080691	30/01/2023	3,826.69	150831	Affinity Fostering
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30080714	30/01/2023	3,817.34	150831	Affinity Fostering
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1806	FGC/ MET/ YC - LOC 4	A56000	Other Establishments	30082749	30/01/2023	6,825.00	148612	University Hospitals Birmingham Nhs
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30080654	31/01/2023	4,016.71	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30080668	31/01/2023	370.79	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30080675	31/01/2023	3,100.60	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30080676	31/01/2023	7,368.39	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30080678	31/01/2023	3,674.74	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early

North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30081089	31/01/2023	3,399.46			101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30081090	31/01/2023	2,897.26			101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30081093	31/01/2023	6,124.67			101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30081094	31/01/2023	3,386.75			101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30081096	31/01/2023	3,173.16			101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30081099	31/01/2023	5,995.71			101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30081102	31/01/2023	3,556.01			101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30081104	31/01/2023	3,471.38			101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30081105	31/01/2023	3,399.46			101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30081238	31/01/2023	-684.22			1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30081244	31/01/2023	-684.21			1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30081247	31/01/2023	-662.15			1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30081705	31/01/2023	26,305.71			1003502	Pebbles Care Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30081779	31/01/2023	22,114.31			149568	Greenleaf House Co Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30081780	31/01/2023	-1,353.60			128844	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30081824	31/01/2023	65,997.00			1002153	Trinity Care Group
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30081828	31/01/2023	1,722.50			1002153	Trinity Care Group
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30081840	31/01/2023	1,560.00			1002153	Trinity Care Group
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30081843	31/01/2023	520			1002153	Trinity Care Group
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30081846	31/01/2023	2,275.00			1002153	Trinity Care Group
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30081849	31/01/2023	70,857.14			1002153	Trinity Care Group
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30081851	31/01/2023	42,071.43			1002153	Trinity Care Group
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30081957	31/01/2023	1,125.00			150830	Sunbeam Fostering Agency Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30081964	31/01/2023	3,858.57			149498	Compass Fostering London Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30082472	31/01/2023	3,521.50			112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30082475	31/01/2023	3,764.33			112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30082477	31/01/2023	3,764.33			112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30082493	31/01/2023	3,764.33			112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30082499	31/01/2023	3,299.88			112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30082500	31/01/2023	3,451.07			112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30082506	31/01/2023	3,764.33			112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30082509	31/01/2023	3,521.50			112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30082511	31/01/2023	3,764.33			112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30082513	31/01/2023	3,999.00			1002663	Banya Family Placement Agency Limited
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30082514	31/01/2023	3,367.24			112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30082520	31/01/2023	3,764.33			112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30082524	31/01/2023	3,764.33			112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30082531	31/01/2023	3,764.33			112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30082533	31/01/2023	3,764.33			112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30082547	31/01/2023	3,764.33			112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30082549	31/01/2023	3,367.24			112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30082550	31/01/2023	3,367.22			112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30082554	31/01/2023	3,451.13			112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30082556	31/01/2023	3,040.86			112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30082558	31/01/2023	3,102.92			112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30082627	31/01/2023	3,565.00			129923	The Adolescent & Childrens Trust
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30082634	31/01/2023	3,520.67			1002705	Horizon Fostering Services
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30082646	31/01/2023	3,565.00			129923	The Adolescent & Childrens Trust
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30082698	31/01/2023	4,982.01			1000346	Brighter Futures Foster Care
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A49040	Promotions	30082828	31/01/2023	433			109784	Global Media Group Services Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A61158	Childminders/Nurseries/Playgrp	30083151	31/01/2023	801.4	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30083466	31/01/2023	3,782.00			145801	Young People At Heart
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30083470	31/01/2023	3,689.00			145801	Young People At Heart
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30083473	31/01/2023	3,689.00			145801	Young People At Heart
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30083477	31/01/2023	3,782.00			145801	Young People At Heart
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30083480	31/01/2023	3,782.00			145801	Young People At Heart
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30083483	31/01/2023	3,689.00			145801	Young People At Heart
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30083513	31/01/2023	-550.7			1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30084047	31/01/2023	5,330.00			1002153	Trinity Care Group
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30084104	31/01/2023	5,232.50			1002153	Trinity Care Group
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30084107	31/01/2023	5,655.00			1002153	Trinity Care Group
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30084536	31/01/2023	15,832.14			124869	Progressive Care
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30084610	31/01/2023	19,862.14			145195	Keys Pce Limited
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30084695	31/01/2023	5,314.33			1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A44050	Translating & Interpreter Services	30084901	31/01/2023	559.55			148993	Clear Voice Interpreting Services
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30085015	31/01/2023	2,142.85			150830	Sunbeam Fostering Agency Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30085071	31/01/2023	3,472.00			1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30085084	31/01/2023	3,631.34			1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A56000	Other Establishments	30086272	31/01/2023	600			120445	Fortis Therapy & Training
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30087709	31/01/2023	8,000.02			1005116	Oikos Family Centres Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30087776	31/01/2023	2,471.01	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30087779	31/01/2023	2,471.01	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30087785	31/01/2023	2,471.01	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30087786	31/01/2023	2,471.01	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30087794	31/01/2023	2,471.01	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30087795	31/01/2023	9,100.00			147037	Bear Care Services Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30087796	31/01/2023	2,471.01	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A49105	Other Supplies & Services	30088066	31/01/2023	3,255.00			144362	Family Action - Pac-Uk
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30088808	31/01/2023	1,366.00			1004823	Cornerstone (North East) Adoption and Fostering Service
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30080468	01/02/2023	5,199.88			138712	Family Care Fostering Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30081510	01/02/2023	2,549.30			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30081512	01/02/2023	2,549.30			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A11005	Agency Supply Staff	30081513	01/02/2023	2,549.30			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30081535	01/02/2023	2,156.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A61156	Section 17	30081538	01/02/2023	857.57	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30081541	01/02/2023	404.65			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30081541	01/02/2023	1,751.71			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A11005	Agency Supply Staff	30081546	01/02/2023	2,183.00			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30081552	01/02/2023	477.5			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30081552	01/02/2023	1,678.86			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30081553	01/02/2023	3,055.36			143409	Family Fostercare Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30081558	01/02/2023	2,156.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30081566	01/02/2023	3,019.80			144562	Unity Foster Care Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30081570	01/02/2023	2,850.68			144562	Unity Foster Care Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30081580	01/02/2023	4,494.56			144562	Unity Foster Care Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A11005	Agency Supply Staff	30081587	01/02/2023	2,156.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30081588	01/02/2023	2,938.88			144562	Unity Foster Care Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30081594	01/02/2023	3,210.48			143409	Family Fostercare Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A11005	Agency Supply Staff	30081596	01/02/2023	2,124.00			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30081606	01/02/2023	3,210.48			143409	Family Fostercare Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30081608	01/02/2023	3,000.48			144562	Unity Foster Care Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A11005	Agency Supply Staff	30081611	01/02/2023	2,156.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30081731	01/02/2023	2,791.32			128844	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30081735	01/02/2023	3,768.00			146086	Fusion Fostering Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30081749	01/02/2023	3,479.84			128844	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30081753	01/02/2023	3,158.40			128844	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30081758	01/02/2023	3,237.92			128844	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30081765	01/02/2023	3,279.92			128844	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30081785	01/02/2023	4,599.81			148494	By The Bridge Northwest Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30081831	01/02/2023	4,412.77			148494	By The Bridge Northwest Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30082779	01/02/2023	3,195.72			132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30082840	01/02/2023	3,195.72			132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30082843	01/02/2023	3,228.00			132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30082846	01/02/2023	3,628.86			145652	Parallel Parents
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0498	REDACTED	A11005	Agency Supply Staff	30083055	01/02/2023	672			1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30083060	01/02/2023	3,345.88			132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED	A11005	Agency Supply Staff	30083114	01/02/2023	2,092.68			1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30083430	01/02/2023	3,577.00			128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30083436	01/02/2023	3,447.92			128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022

North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30084586	01/02/2023	20,200.04		142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30084587	01/02/2023	17,200.12		142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30084589	01/02/2023	25,100.04		142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30084608	01/02/2023	17,200.12		142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30084611	01/02/2023	21,877.18		142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30084894	01/02/2023	4,763.12		149194	Quality Foster Care Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30085059	01/02/2023	3,857.64		145652	Parallel Parents
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30085064	01/02/2023	4,182.21		145652	Parallel Parents
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30085078	01/02/2023	5,986.72		145652	Parallel Parents
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30085088	01/02/2023	3,741.08		145652	Parallel Parents
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	REDACTED	A11005	Agency Supply Staff	30085147	01/02/2023	5,072.00		1000106	Gravity Red Inspires
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30085741	01/02/2023	9,939.98		1004361	Homes and Healthcare Midlands Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30087336	01/02/2023	58,451.71		1000106	Gravity Red Inspires
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30087337	01/02/2023	5,584.04		1004418	Care Afloat Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30087339	01/02/2023	26,159.84		1004418	Care Afloat Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30087721	01/02/2023	4,827.50		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30082751	02/02/2023	4,800.04		1000540	Chrysalis Consortium Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Strengthening Families Loc 1	A61156	Section 17	30083684	02/02/2023	1,000.00		102576	Tesco Stores Limited
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42201412	02/02/2023	298.15	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42201421	02/02/2023	305.55	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42201424	02/02/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42201427	02/02/2023	397	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42201431	02/02/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42201433	02/02/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42201434	02/02/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42201436	02/02/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42201437	02/02/2023	360	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	42201480	02/02/2023	300	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42201511	02/02/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42201515	02/02/2023	334	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42201515	02/02/2023	334	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42201517	02/02/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42201581	02/02/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42201662	02/02/2023	328	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42201662	02/02/2023	328	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42201667	02/02/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42201686	02/02/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42201687	02/02/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42201688	02/02/2023	711.58	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42201689	02/02/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42201690	02/02/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42201691	02/02/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42201697	02/02/2023	473.58	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42201714	02/02/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42201716	02/02/2023	711.58	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42201727	02/02/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42201730	02/02/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42201734	02/02/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42201737	02/02/2023	504	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42201743	02/02/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42201744	02/02/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42201747	02/02/2023	327.5	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42201747	02/02/2023	327.5	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42201772	02/02/2023	379.3	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42201772	02/02/2023	386.3	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42201775	02/02/2023	849.58	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42201818	02/02/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42201849	02/02/2023	282	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42201913	02/02/2023	338	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42201913	02/02/2023	338	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42201933	02/02/2023	337.2	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42201949	02/02/2023	316.2	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42201955	02/02/2023	745.29	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61145	Clothing	42201958	02/02/2023	272.46	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A47010	Subscriptions (non staff)	30084882	03/02/2023	1,826.00		124922	North Yorkshire County Council
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1669	Multi Agency Safeguarding Hub	A11005	Agency Supply Staff	30085252	03/02/2023	1,471.80		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A0477	Family Team	A61156	Section 17	30084098	06/02/2023	691.98		116266	B & M Retail Limited
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30084134	06/02/2023	4,060.70		146857	Swis Foster Care Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30087788	06/02/2023	9,100.00		147037	Bear Care Services Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A44968	Legal & Conveyancing Charges	30083046	07/02/2023	500		112808	Pepperells Solicitors
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30083438	07/02/2023	810		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30083507	07/02/2023	1,618.75		120715	Nonstop Consulting Limited
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30083521	07/02/2023	670.3		120715	Nonstop Consulting Limited
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30083521	07/02/2023	1,457.20		120715	Nonstop Consulting Limited
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30084606	07/02/2023	7,069.50		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0500	REDACTED	A11005	Agency Supply Staff	30087012	07/02/2023	1,361.50		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30087703	07/02/2023	13,114.71		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30087746	07/02/2023	1,332.00		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A11005	Agency Supply Staff	30083994	08/02/2023	2,183.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A11005	Agency Supply Staff	30084003	08/02/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Ass Dir Child And Fam Services	A1733	Ass Dir Child And Fam Services	A11005	Agency Supply Staff	30084005	08/02/2023	4,720.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1807	DIV/ HSB/ SYSTEMS - LOC 3	A16015	Staff Training Expenses	30084018	08/02/2023	397		105257	The Aim Project
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30084022	08/02/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A11005	Agency Supply Staff	30084024	08/02/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A11005	Agency Supply Staff	30084037	08/02/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1805	Early Years Loc 2	A44030	Provisions	30084062	08/02/2023	1,000.00		102576	Tesco Stores Limited
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1805	Early Years Loc 2	A61156	Section 17	30084064	08/02/2023	2,500.00		102576	Tesco Stores Limited
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30084082	08/02/2023	52,257.14		1004639	Westbrook Fields Limited
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A56000	Other Establishments	30084911	08/02/2023	9,800.00		150074	Independent Visitor Services Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A11005	Agency Supply Staff	30085201	08/02/2023	2,655.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61163	Driving Lessons	30088006	08/02/2023	350		1002159	Intensive Driving UK
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61045	Personal Allowance	30085610	09/02/2023	608.18	REDACTED		PETTY CASH
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61045	Personal Allowance	30085610	09/02/2023	979.2	REDACTED		PETTY CASH
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61145	Clothing	30085610	09/02/2023	336.98	REDACTED		PETTY CASH
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30086273	09/02/2023	3,963.57		151029	Rainbow Fostering Services Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30087278	09/02/2023	6,448.45		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42203177	09/02/2023	298.15	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42203186	09/02/2023	305.55	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42203221	09/02/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42203222	09/02/2023	360	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	42203223	09/02/2023	280	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	42203223	09/02/2023	408.67	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42203224	09/02/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42203234	09/02/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42203236	09/02/2023	397	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42203241	09/02/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42203245	09/02/2023	257	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42203246	09/02/2023	1,028.00	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42203279	09/02/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42203283	09/02/2023	334	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42203283	09/02/2023	334	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42203285	09/02/2023	315	REDACTED PERSONAL INFORMATION		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23

North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42203497	09/02/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42203501	09/02/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42203504	09/02/2023	504	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42203510	09/02/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42203511	09/02/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42203514	09/02/2023	327.5	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42203514	09/02/2023	327.5	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42203539	09/02/2023	379.3	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42203539	09/02/2023	386.3	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42203542	09/02/2023	849.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42203585	09/02/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42203616	09/02/2023	282	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42203680	09/02/2023	338	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42203680	09/02/2023	338	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42203699	09/02/2023	337.2	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42203714	09/02/2023	316.2	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42203724	09/02/2023	749.26	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30084657	10/02/2023	24,923.24	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30084667	10/02/2023	24,865.72	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30084672	10/02/2023	23,076.36	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A56000	Other Establishments	30085877	10/02/2023	5,578.80	1000105	Lincolnshire Housing Partnership	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Start for Life	A1889	Relationships and Perinatal	A16015	Staff Training Expenses	30085919	10/02/2023	4,050.00	1005145	OXPIP	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1889	Multi Agency Safeguarding Hub	A11005	Agency Supply Staff	30086352	10/02/2023	1,815.22	129224	Paradigm Professional Consultancy Ltd	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED	A40095	Equipment Maintenance and Repair	30086961	10/02/2023	1,506.31	100593	Sylvester-Keal Ltd	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30087783	10/02/2023	24,720.00	1000489	Acorn Care & Education Ltd (Sales)	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61152	Leaving Care Grant	30085057	11/02/2023	624.94	103135	David Bury Ltd	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30086536	12/02/2023	3,963.57	151029	Rainbow Fostering Services Ltd	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30087790	13/02/2023	9,100.00	147037	Bear Care Services Ltd	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30085690	14/02/2023	3,512.32	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30085692	14/02/2023	3,685.08	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30085693	14/02/2023	3,585.96	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30085695	14/02/2023	3,685.08	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30085696	14/02/2023	4,258.52	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30085697	14/02/2023	3,685.08	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30085700	14/02/2023	3,190.60	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30085702	14/02/2023	3,512.32	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30085705	14/02/2023	3,468.08	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30085707	14/02/2023	3,220.36	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30085709	14/02/2023	3,512.32	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30085710	14/02/2023	3,433.64	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30085711	14/02/2023	4,413.64	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30085721	14/02/2023	3,399.30	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30085727	14/02/2023	3,433.64	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30085733	14/02/2023	3,399.30	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30085746	14/02/2023	3,433.64	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1805	Early Years Loc 2	A40105	Non-Teaching Materials	30085871	14/02/2023	3,500.00	129154	Glow 4 Ltd	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30085889	14/02/2023	2,127.50	120715	Nonstop Consulting Limited	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30085890	14/02/2023	3,433.64	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30085891	14/02/2023	3,585.96	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30085893	14/02/2023	3,433.64	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30085898	14/02/2023	3,007.42	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30085900	14/02/2023	3,585.96	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30085902	14/02/2023	3,433.64	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A56000	Other Establishments	30085904	14/02/2023	7,476.00	144120	Learning4life-Gy-Cic	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30085906	14/02/2023	3,585.96	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30085907	14/02/2023	3,190.60	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30085908	14/02/2023	3,585.96	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30085909	14/02/2023	3,585.96	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30085910	14/02/2023	4,087.74	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30085915	14/02/2023	3,433.64	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30085918	14/02/2023	3,433.64	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30085921	14/02/2023	3,190.60	101455	Foster Care Associates Limited	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30086221	14/02/2023	253.72	1004752	Active Care Solutions Limited	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30086237	14/02/2023	1,397.80	1004752	Active Care Solutions Limited	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30087287	14/02/2023	12,887.08	1002181	Velox Healthcare	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30087751	14/02/2023	2,051.00	1002181	Velox Healthcare	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30085940	15/02/2023	3,609.73	145485	Fosterplus Ltd	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30085949	15/02/2023	3,311.73	145485	Fosterplus Ltd	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30085950	15/02/2023	3,379.32	145485	Fosterplus Ltd	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A11005	Agency Supply Staff	30086063	15/02/2023	2,156.36	146503	Attenti Consulting	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A11005	Agency Supply Staff	30086065	15/02/2023	2,655.00	146503	Attenti Consulting	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A42005	Clothing & Uniforms & Laundry	30086938	15/02/2023	300	111869	Park Retail Ltd - Love2reward	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A42005	Clothing & Uniforms & Laundry	30086938	15/02/2023	1,000.00	111869	Park Retail Ltd - Love2reward	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30086938	15/02/2023	500	111869	Park Retail Ltd - Love2reward	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30086672	15/02/2023	4,095.00	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Strengthening Families Loc 1	A47005	Equipment, Contributions & Donations	30086346	16/02/2023	321.64	149820	Amazon (Reynolds Family Hub)	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30086832	16/02/2023	3,580.00	151029	Rainbow Fostering Services Ltd	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30086842	16/02/2023	3,963.57	151029	Rainbow Fostering Services Ltd	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A44050	Translating & Interpreter Services	30087091	16/02/2023	215.44	122711	He Words	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30087208	16/02/2023	3,835.71	151029	Rainbow Fostering Services Ltd	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42204886	16/02/2023	298.15	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42204893	16/02/2023	305.55	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42204905	16/02/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42204907	16/02/2023	397	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42204911	16/02/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42204912	16/02/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42204914	16/02/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42204915	16/02/2023	360	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42204918	16/02/2023	257	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42204987	16/02/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42204991	16/02/2023	334	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42204991	16/02/2023	334	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42204993	16/02/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42205057	16/02/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42205139	16/02/2023	328	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42205139	16/02/2023	328	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42205144	16/02/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42205163	16/02/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42205164	16/02/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42205165	16/02/2023	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42205166	16/02/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42205167	16/02/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42205168	16/02/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42205191	16/02/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42205192	16/02/2023	350	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42205193	16/02/2023	711.58	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42205204	16/02/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42205207	16/02/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42205212	16/02/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42205215	16/02/2023	504	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42205221	16/02/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42205222	16/02/2023	315	REDACTED PERSONAL INFORMATION	REDACTED PERSONAL INFORMATION	
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42205225	16/02/2023	327.5	REDACTED PERSONAL INFORMATION	REDACTED PERS

North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Ass Dir Child And Fam Services	A1733	Ass Dir Child And Fam Services	A11005	Agency Supply Staff	30086736	17/02/2023	4,720.00			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A11005	Agency Supply Staff	30086744	17/02/2023	324.98			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A11005	Agency Supply Staff	30086744	17/02/2023	490.94			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A11005	Agency Supply Staff	30086749	17/02/2023	2,156.36			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1669	Multi Agency Safeguarding Hub	A11005	Agency Supply Staff	30087884	17/02/2023	1,815.22			129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED	A44030	Provisions	30088249	17/02/2023	770.71	REDACTED			PETTY CASH
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED	A61145	Clothing	30088249	17/02/2023	285.56	REDACTED			PETTY CASH
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	REDACTED	A49107	Activities - Service Users	30086998	20/02/2023	820.6	REDACTED			PETTY CASH
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30087065	20/02/2023	4,570.29			122809	Barnardos
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30087289	20/02/2023	4,444.69			122809	Barnardos
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30087187	21/02/2023	415.83			100159	Grimsby Carpet Warehouse
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30087220	21/02/2023	419.17			103262	Carpets Galore
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30087775	21/02/2023	10,632.93			1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30087778	21/02/2023	6,507.20			1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A49025	General Insurance	30088163	21/02/2023	2,770.50			1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A11005	Agency Supply Staff	30087738	22/02/2023	2,655.00			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Ass Dir Child And Fam Services	A1733	Ass Dir Child And Fam Services	A11005	Agency Supply Staff	30087745	22/02/2023	4,720.00			146503	Attenti Consulting
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A16020	Staff Professional Membership Fees	30088194	22/02/2023	3,295.00			1000090	Catch 22 Charity Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30088050	23/02/2023	998	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30088087	23/02/2023	830.22	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42207160	23/02/2023	255.56	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42207167	23/02/2023	305.55	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42207167	23/02/2023	567.91	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A61150	Additional Cost	42207168	23/02/2023	547	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42207169	23/02/2023	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42207170	23/02/2023	360	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42207172	23/02/2023	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42207174	23/02/2023	397	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42207219	23/02/2023	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42207225	23/02/2023	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42207227	23/02/2023	257	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42207273	23/02/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42207277	23/02/2023	334	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42207277	23/02/2023	334	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42207279	23/02/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42207343	23/02/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42207362	23/02/2023	435.69	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42207426	23/02/2023	328	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42207426	23/02/2023	328	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42207431	23/02/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42207450	23/02/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42207451	23/02/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42207452	23/02/2023	711.58	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42207453	23/02/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42207454	23/02/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42207455	23/02/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42207478	23/02/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42207480	23/02/2023	711.58	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42207491	23/02/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42207494	23/02/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42207498	23/02/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42207501	23/02/2023	504	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42207507	23/02/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42207508	23/02/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42207511	23/02/2023	327.5	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42207511	23/02/2023	327.5	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42207536	23/02/2023	379.3	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42207536	23/02/2023	386.3	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42207539	23/02/2023	849.58	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42207582	23/02/2023	315	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42207613	23/02/2023	282	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42207675	23/02/2023	338	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42207675	23/02/2023	338	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42207692	23/02/2023	337.2	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42207706	23/02/2023	316.2	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42207719	23/02/2023	312	REDACTED PERSONAL INFORMATION			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30088433	24/02/2023	3,419.92			135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30088446	24/02/2023	3,316.70			135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61163	Driving Lessons	30088448	24/02/2023	350			1002159	Intensive Driving UK
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30088299	26/02/2023	3,179.96			1002661	Shining Stars Fostering Agency
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30088300	26/02/2023	3,400.04			1002661	Shining Stars Fostering Agency
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30088796	28/02/2023	3,528.00			1004823	Cornerstone (North East) Adoption and Fostering Service
North East Lincolnshire Council	2022/23	11	Safeguarding and Early Help	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30088908	28/02/2023	3,400.04			112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	11	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49105	Other Supplies & Services	30086707	08/03/2022	300			1005180	Association of YOT Managers Ltd
North East Lincolnshire Council	2022/23	11	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49105	Other Supplies & Services	30084008	24/11/2022	4,000.00			143803	Fusion Boxing - Fusion Health & Wellbeing
North East Lincolnshire Council	2022/23	11	Safer and Partnerships	Capital Spend	Capital Spend	Cctv Review And Upgrade	Y1813	Cctv Review & Upgrade	C01009	New Construction, conversion & renovation	30083605	01/12/2022	147,064.64			1001361	Veracity Solutions Limited
North East Lincolnshire Council	2022/23	11	Safer and Partnerships	Capital Spend	Childrens Services	Cctv Review And Upgrade	Y1813	Cctv Review & Upgrade	C01011	External Professional Fees	30078986	13/12/2022	8,821.87			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49105	Other Supplies & Services	30083010	19/01/2023	10,000.00			103410	Ian Coxon Consultancy Ltd
North East Lincolnshire Council	2022/23	11	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49105	Other Supplies & Services	30083012	19/01/2023	2,720.00			103410	Ian Coxon Consultancy Ltd
North East Lincolnshire Council	2022/23	11	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A40035	PAT Testing	30083641	24/01/2023	250.56			133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	11	Safer and Partnerships	Revenue Budgets	Childrens Services	Safeguard Board / Dom Violence	A0525	Safeguarding Children Partnership	A56000	Other Establishments	30085630	01/02/2023	2,448.35			1003591	Christopher Cook
North East Lincolnshire Council	2022/23	11	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49105	Other Supplies & Services	30085183	06/02/2023	5,000.00			103410	Ian Coxon Consultancy Ltd
North East Lincolnshire Council	2022/23	11	Safer and Partnerships	Capital Spend	Capital Spend	Safer Streets 4	Y1883	Safer Streets 4	C01008	New Construction, conversion & renovation	30084341	08/02/2023	41,680.00			104090	E Bacon & Co Ltd
North East Lincolnshire Council	2022/23	11	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49105	Other Supplies & Services	30086607	17/02/2023	300			1005180	Association of YOT Managers Ltd
North East Lincolnshire Council	2022/23	11	Safer and Partnerships	Revenue Budgets	Childrens Services	Safeguard Board / Dom Violence	A0525	Safeguarding Children Partnership	A16020	Staff Professional Membership Fees	30088809	23/02/2023	829			1005352	The Association of Safeguarding Partners
North East Lincolnshire Council	2022/23	11	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A44030	Provisions	30088909	27/02/2023	3,000.00			147003	Aldi Stores Ltd
North East Lincolnshire Council	2022/23	11	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1758	Mental Health Support Team	A57115	Payments to Private Contractors	30081777	31/01/2023	90,689.50			145810	Compass Services To Improve Health
North East Lincolnshire Council	2022/23	11	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	CYPMH Transformation	A56000	Other Establishments	30085420	31/01/2023	1,704.90			103069	St Andrews Hospice
North East Lincolnshire Council	2022/23	11	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	CYPMH Transformation	A56000	Other Establishments	30085448	31/01/2023	1,686.33			103069	St Andrews Hospice
North East Lincolnshire Council	2022/23	11	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30086579	31/01/2023	255			120445	Fortis Therapy & Training
North East Lincolnshire Council	2022/23	11	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30083523	01/02/2023	6,745.56			1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	11	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A53005	Payments to Health Authorities	30082656	03/02/2023	34,444.33			105021	Lincolnshire Partnership Nhs Foundation Trust
North East Lincolnshire Council	2022/23	11	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A53005	Payments to Health Authorities	30085003	03/02/2023	248,705.75			105021	Lincolnshire Partnership Nhs Foundation Trust
North East Lincolnshire Council	2022/23	11	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	CYPMH Transformation	A53005	Payments to Health Authorities	30085127	07/02/2023	13,759.96			1002339	NHS Humber and North Yorkshire ICB
North East Lincolnshire Council	2022/23	11	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1840	Autism in Schools	A53005	Payments to Health Authorities	30085139	07/02/2023	3,720.84			1002339	NHS Humber and North Yorkshire ICB
North East Lincolnshire Council	2022/23	11	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A53005	Payments to Health Authorities	30085141	07/02/2023	2,730.07			1002339	NHS Humber and North Yorkshire ICB
North East Lincolnshire Council	2022/23	11	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30085372	08/02/2023	4,954.90			1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	11	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	CYPMH Transformation	A40100	Non-Teaching Materials	30084627	10/02/2023	885			1005061	Seedling Services CIC
North East Lincolnshire Council	2022/23	11	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A42020	Medical Supplies	30086826	13/02/2023	370			1003935	Masimo Europe Ltd
North East Lincolnshire Council	2022/23	11	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30088068	15/02/2023	6,330.33			1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	11	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30088830	21/02/2023	1,000.31	AK PAYROLL			AK PAYROLL
North East Lincolnshire Council	2022/23	11	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30088835	21/02/2023	1,060.00	AK PAYROLL			AK PAYROLL
North East Lincolnshire Council	2022/23	11	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30088838	21/02/2023	3,007.16	AK PAYROLL			AK PAYROLL
North East Lincolnshire Council	2022/23	11	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30088839	21/02/2023	1,921.10	AK PAYROLL			AK PAYROLL
North East Lincolnshire Council	2022/23	11	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30088061	22/02/2023	8,916.79			1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	11	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30088841	22/02/2023	1,060.00	AK PAYROLL			AK PAYROLL
North East Lincolnshire Council	2022/23	11	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30088843	22/02/2023	1,000.31	AK PAYROLL			AK PAYROLL
North East Lincolnshire Council	2022/23	11	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30088844	22/02/2023	1,921.10	AK PAYROLL			AK PAYROLL
North East Lincolnshire Council	2022/23	11	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30088852	22/02/2023	3,007.16	AK PAYROLL			AK PAYROLL
North East Lincolnshire Council	2022/23	11	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A22010	Hire of Rooms	30088803	27/02/2023	280			122549	E-Factor Group Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30097070	31/12/2021	-1,158.40			128844	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30099439	20/03/2022	390			1004593	Amanda Greening
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fost

North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30096941	01/11/2022		3,728.40		128844	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30099639	08/11/2022		18,975.50		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30099626	30/11/2022		28,781.33		1002458	Witherslack Group Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30100268	30/11/2022		3,734.10		149498	Compass Fostering London Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A44050	Translating & Interpreter Services	30092842	05/12/2022		454.8		106512	Aztec Translations
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30089906	14/12/2022		478.8		1004279	For Under Fives Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30093781	20/12/2022		2,389.35		105607	Action For Children Services Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30095683	30/12/2022		20,305.00		146328	Hexagon Care Services Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30090679	31/12/2022		21,180.00		137992	Hallwell Homes Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30093721	31/12/2022		1,272.85		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30100654	31/12/2022		956.52		1000115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30083593	01/01/2023		6,199.00		1000106	Gravity Red Inspires
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30093339	01/01/2023		6,182.33		1004418	Care Afloat Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30093354	01/01/2023		28,962.68		1004418	Care Afloat Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0502	REDACTED PERSONAL INFORMATION	A40920	Purchase of Equipment	30089653	03/01/2023		1,695.83		100159	Grimsby Carpet Warehouse
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A61135	Direct Payments	30077003	13/01/2023		257.88		105925	The Rowan Organisation
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30079344	24/01/2023		4,486.66		1000864	Humbercare Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61163	Driving Lessons	30099748	24/01/2023		350		1002159	Intensive Driving UK
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30091057	26/01/2023		6,226.66		105607	Action For Children Services Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30091059	26/01/2023		5,026.34		105607	Action For Children Services Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30091090	26/01/2023		5,163.67		105607	Action For Children Services Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30091274	26/01/2023		6,226.66		105607	Action For Children Services Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30091791	26/01/2023		4,925.90		105607	Action For Children Services Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30082522	31/01/2023		73,860.75		1002153	Trinity Care Group
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30084055	31/01/2023		5,330.00		1002153	Trinity Care Group
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30093719	31/01/2023		3,129.33		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30094580	31/01/2023		347.9		1004631	Integrated Fostering Services Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A33005	Public Transport - Non Staff	30094868	31/01/2023		1,560.00		1005643	Hudsons 23 Ltd t/a 23 Taxis
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30096959	31/01/2023		23,449.29		137992	Hallwell Homes Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A56000	Other Establishments	30100473	31/01/2023		-600		120445	Fortis Therapy & Training
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A56000	Other Establishments	30100473	31/01/2023		600		120445	Fortis Therapy & Training
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30082488	01/02/2023		4,982.14		1002880	1st Choice Housing Solutions
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30082635	01/02/2023		11,438.02		1000488	Care Today Childrens Services Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30085717	01/02/2023		9,939.98		1004361	Homes and Healthcare Midlands Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30085723	01/02/2023		1,420.00		1004361	Homes and Healthcare Midlands Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30085728	01/02/2023		9,939.98		1004361	Homes and Healthcare Midlands Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30085729	01/02/2023		9,939.98		1004361	Homes and Healthcare Midlands Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30090842	01/02/2023		20,799.80		1001521	Shore care Services
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30093208	01/02/2023		13,282.56		149432	Cherry Blossom Childrens Residential Home Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30094285	01/02/2023		17,200.12		142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30094299	01/02/2023		17,200.12		142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30094335	01/02/2023		53,979.60		1000106	Gravity Red Inspires
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30094358	01/02/2023		8,914.20		1001521	Shore care Services
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30096872	01/02/2023		21,000.00		1002134	Your Chapter Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30097555	01/02/2023		21,000.00		1000494	New Horizons - (Stockport) Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30100596	01/02/2023		352		102688	Mark Bates Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30085886	02/02/2023		2,839.99		1004361	Homes and Healthcare Midlands Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	REDACTED PERSONAL INFORMATION	A40920	Purchase of Equipment	30095966	03/02/2023		439.8	REDACTED		PETTY CASH
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	REDACTED PERSONAL INFORMATION	A40920	Purchase of Equipment	30095966	03/02/2023		977.37	REDACTED		PETTY CASH
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	REDACTED PERSONAL INFORMATION	A49106	Holidays - Service Users	30095966	03/02/2023		458	REDACTED		PETTY CASH
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	REDACTED PERSONAL INFORMATION	A49107	Activities - Service Users	30095966	03/02/2023		296.6	REDACTED		PETTY CASH
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0498	REDACTED PERSONAL INFORMATION	A11005	Agency Supply Staff	30090852	07/02/2023		392		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30089161	10/02/2023		16,832.00		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30089291	10/02/2023		3,623.90		122809	Barnardos
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30093302	13/02/2023		2,461.80		1005370	JM Consultancy and Workforce Services Ltd ta JM Workforce Services
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30085888	14/02/2023		1,312.50		120715	Nonstop Consulting Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30089666	14/02/2023		-1,470.00		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACTED PERSONAL INFORMATION	A25005	Fixtures & Fittings	30090522	14/02/2023		270	REDACTED		PETTY CASH
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1713	REDACTED PERSONAL INFORMATION	A44030	Provisions	30090522	14/02/2023		316.57	REDACTED		PETTY CASH
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACTED PERSONAL INFORMATION	A61147	Christmas	30090522	14/02/2023		274.1	REDACTED		PETTY CASH
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED PERSONAL INFORMATION	A11005	Agency Supply Staff	30090839	14/02/2023		2,349.50		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0500	REDACTED PERSONAL INFORMATION	A11005	Agency Supply Staff	30091061	14/02/2023		731.5		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0498	REDACTED PERSONAL INFORMATION	A11005	Agency Supply Staff	30091080	14/02/2023		3,339.00		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED PERSONAL INFORMATION	A44030	Provisions	30096522	14/02/2023		789.36	REDACTED		PETTY CASH
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30099112	14/02/2023		3,585.96		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30099233	14/02/2023		3,433.64		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A11005	Agency Supply Staff	30086071	15/02/2023		2,183.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30092825	15/02/2023		560		1003325	Tiptoes Child Therapy Services Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30092844	15/02/2023		1,435.00		1003325	Tiptoes Child Therapy Services Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30094870	15/02/2023		424		125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30086461	16/02/2023		8,724.28		147507	Educla
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30086737	17/02/2023		20,000.00		1003305	Wild Intervention Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61045	Personal Allowance	30089891	17/02/2023		734.4	REDACTED		PETTY CASH
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61045	Personal Allowance	30089891	17/02/2023		979.2	REDACTED		PETTY CASH
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A61156	Section 17	30089891	17/02/2023		320	REDACTED		PETTY CASH
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACTED PERSONAL INFORMATION	A24005	Water Services	30090519	18/02/2023		804.15		100508	Anglian Water
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0502	REDACTED PERSONAL INFORMATION	A44030	Provisions	30088798	19/02/2023		254.49	REDACTED		PETTY CASH
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0502	REDACTED PERSONAL INFORMATION	A49106	Holidays - Service Users	30088798	19/02/2023		476.91	REDACTED		PETTY CASH
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30089964	20/02/2023		2,000.00		149432	Cherry Blossom Childrens Residential Home Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30093364	20/02/2023		7,248.82		1005370	JM Consultancy and Workforce Services Ltd ta JM Workforce Services
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30087189	21/02/2023		2,127.50		120715	Nonstop Consulting Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30088878	21/02/2023		520		1004593	Amanda Greening
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0500	REDACTED PERSONAL INFORMATION	A11005	Agency Supply Staff	30090894	21/02/2023		437.5		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0498	REDACTED PERSONAL INFORMATION	A11005	Agency Supply Staff	30091096	21/02/2023		710		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED PERSONAL INFORMATION	A11005	Agency Supply Staff	30091433	21/02/2023		1,820.00		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	REDACTED PERSONAL INFORMATION	A20005	Property Repairs, Maintenance & Alterations	30091485	21/02/2023		5,553.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0498	REDACTED PERSONAL INFORMATION	A11005	Agency Supply Staff	30093278	21/02/2023		842.5		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30093372	21/02/2023		4,595.31		1005310	Horizon Care & Education Group Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0500	REDACTED PERSONAL INFORMATION	A20005	Property Repairs, Maintenance & Alterations	30096144	21/02/2023		350		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0500	REDACTED PERSONAL INFORMATION	A20005	Property Repairs, Maintenance & Alterations	30096144	21/02/2023		569.17		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A56000	Other Establishments	30090842	22/02/2023		395.43		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A56000	Other Establishments	30090845	22/02/2023		392.07		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0515	Childrens Disability Team	A56000	Other Establishments	30090847	22/02/2023		400.79		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A44050	Translating & Interpreter Services	30090928	22/02/2023		260		122711	He Words
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30088071	23/02/2023		278.18		100310	Doorstep
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30088071	23/02/2023		1,079.72		100310	Doorstep
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30088416	24/02/2023		3,380.40		135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30088430	24/02/2023		4,279.24		135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30088441	24/02/2023		3,351.52		135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30091357	24/02/2023		4,449.20		105607	Action For Children Services Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30091367	24/02/2023		5,624.08		105607	Action For Children Services Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30091372	24/02/2023		3,440.78		105607	Action For Children Services Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30091377	24/02/2023		4,539.92		105607	Action For Children Services Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30091381	24/02/2023		5,624.08		105607	Action For Children Services Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A61158	Childminders/Nurseries/Playgrp	30096463	24/02/2023		1,020.00		149854	Tiny Turners Nurseries
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30088790	27/02/2023		3,275.72		150831	Affinity Fostering
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30088794	27/02/2023		3,395.84		150831	Affinity Fostering
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30088799	27/02/2023		3,447.92		150831	Affinity Fostering
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30090983	27/02/2023		4,128.00		122809	Barnardos
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30090998	27/02/2023		4,014.56		122809	Barnardos
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30093377	27/02/2023		539.31		1005370	JM Consultancy and Workforce Services Ltd ta JM Workforce Services
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30088400	28/02/2023		3,147.76		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30088402	28/02/2023		3,070.48		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30088403	28/02/2023		2,967.16		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30088404	28/02/2023		3,135.44		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30088407	28/02/2023		5,531.96		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30088408	28/02/2023		5,415.48		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30088409	28/02/2023		2,616.88		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30088410	28/02/2023		2,983.68		101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30088411	28/02/2023		2,866.08		101150	Tree House Care Fostering Solutions Ltd
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North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30088427	28/02/2023	3,211.88	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30088428	28/02/2023	2,986.48	101150	Tree House Care Fostering Solutions Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30088787	28/02/2023	16,000.04	1005116	Oikos Family Centres Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30088833	28/02/2023	1,239.84	143409	Family Fostercare Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30088851	28/02/2023	1,239.84	143409	Family Fostercare Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30088872	28/02/2023	17,940.00	145195	Keys Poe Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30088906	28/02/2023	3,041.38	112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30088911	28/02/2023	2,802.64	112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30088913	28/02/2023	3,041.36	112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30088915	28/02/2023	3,117.09	112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30088916	28/02/2023	2,980.54	112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30088918	28/02/2023	3,400.04	112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30088922	28/02/2023	3,117.15	112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30088923	28/02/2023	3,400.04	112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30088925	28/02/2023	3,180.71	112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30088927	28/02/2023	3,400.04	112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30088929	28/02/2023	3,400.04	112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30088930	28/02/2023	2,064.31	112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30088932	28/02/2023	2,746.59	112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30088933	28/02/2023	3,400.04	112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30088937	28/02/2023	971.44	112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30088938	28/02/2023	1,335.73	112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30088939	28/02/2023	3,400.04	112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30088940	28/02/2023	3,400.04	112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30088942	28/02/2023	3,400.04	112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30088945	28/02/2023	3,041.38	112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30088946	28/02/2023	3,180.71	112225	The National Fostering Agency
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30089030	28/02/2023	18,000.00	149568	Greenleaf House Co Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30089359	28/02/2023	3,485.16	149498	Compass Fostering London Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A49105	Other Supplies & Services	30089373	28/02/2023	270	140435	Time To Listen Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30089591	28/02/2023	4,355.00	1002153	Trinity Care Group
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30089592	28/02/2023	4,095.00	1002153	Trinity Care Group
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30089621	28/02/2023	4,499.88	1000346	Brighter Futures Foster Care
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30089811	28/02/2023	6,655.32	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30089815	28/02/2023	3,566.76	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30089821	28/02/2023	3,216.35	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30089823	28/02/2023	3,322.47	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30089825	28/02/2023	3,628.00	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30089901	28/02/2023	1,785.00	1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30090450	28/02/2023	64,000.00	1002153	Trinity Care Group
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30090452	28/02/2023	38,000.00	1002153	Trinity Care Group
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30090687	28/02/2023	56,776.50	1002153	Trinity Care Group
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30090688	28/02/2023	6,500.00	1002153	Trinity Care Group
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30090853	28/02/2023	3,612.00	1002663	Banya Family Placement Agency Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30090940	28/02/2023	6,350.30	1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30090949	28/02/2023	6,311.40	1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30090957	28/02/2023	3,220.00	129923	The Adolescent & Childrens Trust
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30090966	28/02/2023	23,760.00	1003502	Pebbles Care Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30090969	28/02/2023	3,220.00	129923	The Adolescent & Childrens Trust
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED PERSONAL INFORMATION	A11005	Agency Supply Staff	30090990	28/02/2023	339.15	147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0500	REDACTED PERSONAL INFORMATION	A11005	Agency Supply Staff	30091049	28/02/2023	2,601.64	147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30091089	28/02/2023	17,999.80	110615	Timeout Homes Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30091416	28/02/2023	3,179.96	1002705	Horizon Fostering Services
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED PERSONAL INFORMATION	A11005	Agency Supply Staff	30091423	28/02/2023	630	1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30091927	28/02/2023	38,731.25	1002153	Trinity Care Group
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30093213	28/02/2023	12,760.00	146328	Hexagon Care Services Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30093215	28/02/2023	18,340.00	146328	Hexagon Care Services Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30093273	28/02/2023	3,416.00	145801	Young People At Heart
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30093325	28/02/2023	3,332.00	145801	Young People At Heart
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30093331	28/02/2023	3,332.00	145801	Young People At Heart
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30093343	28/02/2023	3,416.00	145801	Young People At Heart
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30093355	28/02/2023	3,332.00	145801	Young People At Heart
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30093381	28/02/2023	3,416.00	145801	Young People At Heart
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0498	REDACTED PERSONAL INFORMATION	A11005	Agency Supply Staff	30093407	28/02/2023	392.7	147051	Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30093610	28/02/2023	9,307.14	124869	Progressive Care
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30093712	28/02/2023	1,713.64	101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A56000	Other Establishments	30093718	28/02/2023	1,512.50	100546	Links Taxis
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A61158	Childminders/Nurseries/Playgrp	30093723	28/02/2023	580	110493	Lisle Marsden Childcare Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30094332	28/02/2023	28,781.33	1002458	Witherslack Group Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30094370	28/02/2023	6,000.00	150830	Sunbeam Fostering Agency Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A33005	Public Transport - Non Staff	30094863	28/02/2023	975	1005643	Hudsons 23 Ltd t/a 23 Taxis
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A1603	Adoption Support Fund	A56000	Other Establishments	30095968	28/02/2023	450	120445	Fortis Therapy & Training
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30096317	28/02/2023	4,006.20	1005044	Team Fostering
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30096333	28/02/2023	4,006.20	1005044	Team Fostering
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30100125	28/02/2023	3,319.12	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A44050	Translating & Interpreter Services	30100364	28/02/2023	498.74	148993	Clear Voice Interpreting Services
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30088868	01/03/2023	9,939.98	1004361	Homes and Healthcare Midlands Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30088880	01/03/2023	7,099.99	1004361	Homes and Healthcare Midlands Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30089274	01/03/2023	3,484.32	145652	Parallel Parents
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30089278	01/03/2023	3,330.64	145652	Parallel Parents
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30089281	01/03/2023	3,777.48	145652	Parallel Parents
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30089286	01/03/2023	5,407.36	145652	Parallel Parents
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30089287	01/03/2023	3,229.28	145652	Parallel Parents
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30089308	01/03/2023	3,881.20	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30089309	01/03/2023	3,672.06	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30089313	01/03/2023	3,786.34	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30089315	01/03/2023	3,710.61	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30089316	01/03/2023	4,737.73	135118	Orange Grove Fostercare Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A11005	Agency Supply Staff	30089362	01/03/2023	531	146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30089396	01/03/2023	3,996.49	145485	Fosterplus Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30089401	01/03/2023	3,741.39	145485	Fosterplus Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30089415	01/03/2023	3,666.56	145485	Fosterplus Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30089506	01/03/2023	4,486.66	1000864	Humbercare Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30089611	01/03/2023	3,554.46	143409	Family Fostercare Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30089619	01/03/2023	3,439.80	143409	Family Fostercare Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30089622	01/03/2023	3,382.72	143409	Family Fostercare Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30089755	01/03/2023	9,939.98	1004361	Homes and Healthcare Midlands Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30089764	01/03/2023	9,939.98	1004361	Homes and Healthcare Midlands Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30089789	01/03/2023	5,757.01	138712	Family Care Fostering Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30089797	01/03/2023	4,171.71	146086	Fusion Fostering Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30089871	01/03/2023	4,154.67	148494	By The Bridge Northwest Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30089873	01/03/2023	2,839.99	1004361	Homes and Healthcare Midlands Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30089879	01/03/2023	3,963.57	151029	Rainbow Fostering Services Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30090666	01/03/2023	3,669.65	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30090676	01/03/2023	3,538.12	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30090677	01/03/2023	3,538.12	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30090686	01/03/2023	4,500.00	1002880	1st Choice Housing Solutions
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30090823	01/03/2023	3,253.76	144562	Unity Foster Care Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30090837	01/03/2023	3,343.35	144562	Unity Foster Care Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30090840	01/03/2023	3,156.11	144562	Unity Foster Care Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30090849	01/03/2023	4,976.12	144562	Unity Foster Care Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30090851	01/03/2023	3,321.96	144562	Unity Foster Care Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30090873	01/03/2023	19,979.96	1003895	Care 4 Every Child
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30090874	01/03/2023	3,594.36	145652	Parallel Parents
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30091029	01/03/2023	3,704.37	132099	Five Rivers Childcare Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30091042	01/03/2023	3,273.20	122809	Barnardos
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30091117	01/03/2023	3,681.25	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30091151	01/03/2023	3,960.25	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30091153	01/03/2023	418	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30091154	01/03/2023	6,479.00	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30091414	01/03/2023	4,216.00	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30091430	01/03/2023	5,273.45	149194	Quality Foster Care Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30091431	01/03/2023	4,216.00	128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30092021	01/03/2023	3,631.34	128844	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	12	AD

North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30092061	01/03/2023	3,440.40			128844	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30092063	01/03/2023	3,584.84			128844	Compass Fostering North Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30092272	01/03/2023	6,061.00			128418	Nexus Fostering Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30093218	01/03/2023	15,828.29			1005310	Horizon Care & Education Group Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30093309	01/03/2023	6,182.33			1004418	Care Afloat Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30093315	01/03/2023	28,962.68			1004418	Care Afloat Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1718	Staying Close Project	A11005	Agency Supply Staff	30093322	01/03/2023	5,319.00			1000106	Gravity Red Inspires
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30093333	01/03/2023	47,200.00			1004639	Westbrook Fields Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30093336	01/03/2023	4,207.15			142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30093353	01/03/2023	22,364.33			142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30094280	01/03/2023	19,042.99			142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30094286	01/03/2023	19,042.99			142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30094287	01/03/2023	19,042.99			142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30094292	01/03/2023	19,042.99			142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30094296	01/03/2023	27,789.33			142624	Compass Childrens Homes Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30094346	01/03/2023	23,028.35			1001521	Shore care Services
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61163	Driving Lessons	30094512	01/03/2023	350			1004801	Auto Driving School
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30096487	01/03/2023	3,764.33			1002661	Shining Stars Fostering Agency
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30096508	01/03/2023	3,520.71			1002661	Shining Stars Fostering Agency
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30096636	01/03/2023	23,250.00			1000494	New Horizons - (Stockport) Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30094325	02/03/2023	17,714.33			1005116	Oikos Family Centres Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42208470	02/03/2023	397	REDACTED			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42208473	02/03/2023	257	REDACTED			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42208475	02/03/2023	257	REDACTED			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42208476	02/03/2023	257	REDACTED			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42208479	02/03/2023	257	REDACTED			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42208480	02/03/2023	360	REDACTED			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42208484	02/03/2023	257	REDACTED			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42208487	02/03/2023	257	REDACTED			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42208510	02/03/2023	287.25			142401	The Rowan Organisation
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42208511	02/03/2023	298.15			143284	The Rowan Organisation
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42208520	02/03/2023	305.55			136967	Care4all Pass Account
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42208542	02/03/2023	315	REDACTED			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42208546	02/03/2023	334	REDACTED			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42208546	02/03/2023	334	REDACTED			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42208548	02/03/2023	315	REDACTED			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42208612	02/03/2023	315	REDACTED			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42208695	02/03/2023	328	REDACTED			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42208695	02/03/2023	328	REDACTED			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42208700	02/03/2023	315	REDACTED			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42208719	02/03/2023	315	REDACTED			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42208720	02/03/2023	315	REDACTED			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42208721	02/03/2023	711.58	REDACTED			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42208722	02/03/2023	315	REDACTED			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42208723	02/03/2023	315	REDACTED			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42208724	02/03/2023	315	REDACTED			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42208747	02/03/2023	315	REDACTED			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42208749	02/03/2023	711.58	REDACTED			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42208760	02/03/2023	315	REDACTED			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42208763	02/03/2023	315	REDACTED			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42208767	02/03/2023	315	REDACTED			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42208770	02/03/2023	504	REDACTED			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42208776	02/03/2023	315	REDACTED			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42208777	02/03/2023	315	REDACTED			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42208780	02/03/2023	327.5	REDACTED			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42208780	02/03/2023	327.5	REDACTED			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42208806	02/03/2023	379.3	REDACTED			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42208806	02/03/2023	386.3	REDACTED			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42208809	02/03/2023	849.58	REDACTED			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42208852	02/03/2023	315	REDACTED			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42208883	02/03/2023	282	REDACTED			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42208944	02/03/2023	338	REDACTED			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42208944	02/03/2023	338	REDACTED			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42208961	02/03/2023	337.2	REDACTED			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42208974	02/03/2023	316.2	REDACTED			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42208987	02/03/2023	479.29	REDACTED			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61148	Setting Up	42208988	02/03/2023	750	REDACTED			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61150	Additional Cost	42208988	02/03/2023	525	REDACTED			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	30090878	03/03/2023	275.88			1000114	MRDI Associates Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61152	Leaving Care Grant	30090950	04/03/2023	528.75			103262	Carpets Galore
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30091925	06/03/2023	3,248.56			146857	Swis Foster Care Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	REDACTED PERSONAL INFORMATION	A40920	Purchase of Equipment	30100178	06/03/2023	600			1001229	Woodlandz Retail Gy Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	REDACTED PERSONAL INFORMATION	A40920	Purchase of Equipment	30100178	06/03/2023	999			1001229	Woodlandz Retail Gy Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30091869	07/03/2023	3,510.75			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30091871	07/03/2023	3,532.45			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30091872	07/03/2023	3,970.17			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30091873	07/03/2023	3,970.17			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30091874	07/03/2023	3,801.53			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30091875	07/03/2023	3,763.51			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30091876	07/03/2023	3,763.51			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30091877	07/03/2023	3,801.53			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30091886	07/03/2023	3,970.17			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30091888	07/03/2023	3,970.17			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30091889	07/03/2023	3,801.53			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30091892	07/03/2023	3,532.45			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30091893	07/03/2023	3,801.53			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30091895	07/03/2023	3,970.17			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30091900	07/03/2023	3,532.45			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30091903	07/03/2023	3,970.17			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30091904	07/03/2023	3,970.17			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30091909	07/03/2023	3,801.53			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30091937	07/03/2023	5,314.33			1000540	Chrysalis Consortium Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30091978	07/03/2023	3,329.65			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30091980	07/03/2023	3,801.53			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30091981	07/03/2023	4,886.53			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30091986	07/03/2023	4,079.91			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30091988	07/03/2023	2,127.50			120715	Nonstop Consulting Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30091993	07/03/2023	2,127.50			120715	Nonstop Consulting Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30091998	07/03/2023	4,079.91			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30092002	07/03/2023	3,801.53			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30092005	07/03/2023	3,565.40			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30092007	07/03/2023	3,801.53			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30092023	07/03/2023	3,888.64			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30092025	07/03/2023	1,618.75			120715	Nonstop Consulting Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30092026	07/03/2023	4,525.71			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30092029	07/03/2023	4,714.79			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30092034	07/03/2023	1,618.75			120715	Nonstop Consulting Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30092035	07/03/2023	4,079.91			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30092036	07/03/2023	3,801.53			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30092039	07/03/2023	3,888.64			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30092041	07/03/2023	3,888.64			101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30092164	07/03/2023	3,761.85			1004752	Active Care Solutions Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30093520	07/03/2023	6,511.80			1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30093521	07/03/2023	6,322.60			1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30093915	07/03/2023	3,703.00			1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0504	REDACTED PERSONAL INFORMATION	A11005	Agency Supply Staff	30096271	07/03/2023	693			1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A56000	Other Establishments	30092474	08/03/2023	7,476.00			144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A56000	Other Establishments	30092836	08/03/2023	400			1000105	Lincolnshire Housing Partnership
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30092876	08/03/2023	3,580.00			151029	Rainbow Fostering Services Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv

North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30095616	09/03/2023	22,762.45		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A61135	Direct Payments	30100133	09/03/2023	257.88		105925	The Rowan Organisation
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30100603	09/03/2023	18,635.43		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30100694	09/03/2023	27,368.57		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42209776	09/03/2023	287.25		142401	The Rowan Organisation
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42209777	09/03/2023	298.15		143284	The Rowan Organisation
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42209786	09/03/2023	305.55		136967	Care4all Pass Account
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42209797	09/03/2023	257	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42209798	09/03/2023	360	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42209799	09/03/2023	257	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42209801	09/03/2023	397	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42209804	09/03/2023	257	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42209805	09/03/2023	257	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42209808	09/03/2023	257	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42209873	09/03/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42209877	09/03/2023	334	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42209877	09/03/2023	334	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42209879	09/03/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42209943	09/03/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42210027	09/03/2023	328	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42210027	09/03/2023	328	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42210032	09/03/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42210051	09/03/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42210052	09/03/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42210053	09/03/2023	711.58	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42210054	09/03/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42210055	09/03/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42210056	09/03/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42210079	09/03/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42210081	09/03/2023	711.58	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42210092	09/03/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42210095	09/03/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42210099	09/03/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42210102	09/03/2023	504	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42210108	09/03/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42210109	09/03/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42210112	09/03/2023	327.5	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42210112	09/03/2023	327.5	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42210137	09/03/2023	379.3	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42210137	09/03/2023	386.3	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42210140	09/03/2023	849.58	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42210184	09/03/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42210214	09/03/2023	282	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42210274	09/03/2023	338	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42210274	09/03/2023	338	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42210291	09/03/2023	337.2	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42210304	09/03/2023	316.2	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30092895	10/03/2023	-3,761.85		1004752	Active Care Solutions Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30092903	10/03/2023	-3,397.80		1004752	Active Care Solutions Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30092930	10/03/2023	-3,761.85		1004752	Active Care Solutions Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30093210	10/03/2023	2,670.35		100406	Kisimul School
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30093210	10/03/2023	24,923.24		100406	Kisimul School
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30093306	10/03/2023	3,927.39		1004752	Active Care Solutions Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30093320	10/03/2023	3,547.32		1004752	Active Care Solutions Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30093342	10/03/2023	1,000.00		111869	Park Retail Ltd - Love2reward
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30093350	10/03/2023	3,927.39		1004752	Active Care Solutions Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30093473	10/03/2023	25,548.83		100406	Kisimul School
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30093491	10/03/2023	27,529.90		100406	Kisimul School
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61045	Personal Allowance	30095986	10/03/2023	918	REDACTED		PETTY CASH
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61045	Personal Allowance	30095986	10/03/2023	938	REDACTED		PETTY CASH
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61152	Leaving Care Grant	30092787	11/03/2023	541.65		103135	David Bury Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61163	Driving Lessons	30094235	13/03/2023	320		1005601	Anderby Driving Centre Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30093698	14/03/2023	4,412.77		148494	By The Bridge Northwest Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30093714	14/03/2023	4,599.81		148494	By The Bridge Northwest Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30093926	14/03/2023	-2,620.85		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30093931	14/03/2023	-2,620.85		101455	Foster Care Associates Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30093994	14/03/2023	1,618.75		120715	Nonstop Consulting Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0490	Fostering And Adoption Team	A11005	Agency Supply Staff	30094028	14/03/2023	2,020.58		120715	Nonstop Consulting Limited
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A49025	General Insurance	30094192	14/03/2023	2,009.45		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30094309	14/03/2023	5,594.05		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30094351	14/03/2023	6,811.95		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	REDACTED PERSONAL INFORMATION	A61021	Purchase of Equipment	30094319	15/03/2023	707.55	REDACTED		PETTY CASH
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A1757	REDACTED PERSONAL INFORMATION	A49107	Activities - Service Users	30094319	15/03/2023	334.07	REDACTED		PETTY CASH
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0480	Vulnerable Young Peoples Proj	A24005	Water Services	42210920	15/03/2023	-1,238.99		136587	Anglian Water Business
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACTED PERSONAL INFORMATION	A20005	Property Repairs, Maintenance & Alterations	30096214	16/03/2023	581.97	REDACTED		PETTY CASH
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0499	REDACTED PERSONAL INFORMATION	A44030	Provisions	30096214	16/03/2023	277.19	REDACTED		PETTY CASH
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A49105	Other Supplies & Services	30099336	16/03/2023	632.5		124922	North Yorkshire County Council
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42211769	16/03/2023	324.32		142401	The Rowan Organisation
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42211769	16/03/2023	1,865.21		142401	The Rowan Organisation
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42211770	16/03/2023	298.15		143284	The Rowan Organisation
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42211779	16/03/2023	261.9		136967	Care4all Pass Account
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42211783	16/03/2023	340.29	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42211787	16/03/2023	257	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42211790	16/03/2023	308.57	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61163	Driving Lessons	42211796	16/03/2023	270	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42211870	16/03/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42211874	16/03/2023	334	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42211874	16/03/2023	334	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61115	Holiday Allowances	42211875	16/03/2023	354	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42211876	16/03/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42211940	16/03/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42212023	16/03/2023	328	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42212023	16/03/2023	328	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42212028	16/03/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42212047	16/03/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42212048	16/03/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42212049	16/03/2023	711.58	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42212050	16/03/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42212051	16/03/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42212052	16/03/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42212075	16/03/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42212076	16/03/2023	350	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42212077	16/03/2023	711.58	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42212087	16/03/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42212090	16/03/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42212094	16/03/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42212097	16/03/2023	504	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42212103	16/03/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42212104	16/03/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42212107	16/03/2023	327.5	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42212107	16/03/2023	327.5	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42212133	16/03/2023	379.3	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42212133	16/03/2023	386.3	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42212136	16/03/2023	849.58	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42212179	16/03/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42212209	16/03/2023	282	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61150	Additional Cost	42212252	16/03/2023	264.5	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42212269	16/03/2023	338	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42212269	16/03/2

North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0502	REDACTED PERSONAL INFORMATION	A40920	Purchase of Equipment	30096927	21/03/2023	312.68	REDACTED		PETTY CASH
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0502	REDACTED PERSONAL INFORMATION	A45008	IT Hardware Maintenance	30096979	21/03/2023	1,241.46		143057	Professional Telecom Installations Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61152	Leaving Care Grant	30097405	21/03/2023	287		103262	Carpets Galore
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A47006	Contributions - Communities	30099837	21/03/2023	2,321.30		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Residential Homes	A0501	REDACTED PERSONAL INFORMATION	A44030	Provisions	30097504	22/03/2023	784.22	REDACTED		PETTY CASH
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61045	Personal Allowance	30099910	22/03/2023	795.6	REDACTED		PETTY CASH
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61045	Personal Allowance	30099910	22/03/2023	856.8	REDACTED		PETTY CASH
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30098224	23/03/2023	1,357.90		100310	Doorstep
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30098228	23/03/2023	1,349.65		100310	Doorstep
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Head Of Corporate Parenting	A0506	Head Of Service Resources	A56000	Other Establishments	30100443	23/03/2023	700		150074	Independent Visitor Services Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42213832	23/03/2023	257	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42213834	23/03/2023	257	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42213835	23/03/2023	397	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42213839	23/03/2023	257	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A61165	Housing Benefit	42213843	23/03/2023	257	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42213846	23/03/2023	360	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42213847	23/03/2023	257	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42213849	23/03/2023	257	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42213849	23/03/2023	771	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61165	Housing Benefit	42213852	23/03/2023	257	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42213903	23/03/2023	324.32		142401	The Rowan Organisation
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42213904	23/03/2023	298.15		143284	The Rowan Organisation
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42213913	23/03/2023	305.55		136967	Care4all Pass Account
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42213913	23/03/2023	320		136967	Care4all Pass Account
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42213913	23/03/2023	547.24		136967	Care4all Pass Account
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42213913	23/03/2023	745.08		136967	Care4all Pass Account
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0517	Direct Payments Scheme	A56000	Other Establishments	42213913	23/03/2023	1,450.47		136967	Care4all Pass Account
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42213932	23/03/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42213936	23/03/2023	334	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42213936	23/03/2023	334	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42213938	23/03/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42214002	23/03/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42214021	23/03/2023	435.69	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42214085	23/03/2023	328	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42214085	23/03/2023	328	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42214090	23/03/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42214109	23/03/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42214110	23/03/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42214111	23/03/2023	711.58	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42214112	23/03/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42214113	23/03/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42214114	23/03/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42214137	23/03/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61159	Special Carer Payments	42214139	23/03/2023	711.58	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42214150	23/03/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42214153	23/03/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42214157	23/03/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42214160	23/03/2023	504	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42214166	23/03/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42214167	23/03/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42214170	23/03/2023	327.5	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42214170	23/03/2023	327.5	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42214196	23/03/2023	379.3	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42214196	23/03/2023	386.3	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0489	Adoption Support	A61120	Adoptions Allowances	42214199	23/03/2023	849.58	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A61166	Contract Plus	42214243	23/03/2023	315	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0484	Mainstream Carer Payments	A57205	Child Care Payments	42214272	23/03/2023	282	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42214328	23/03/2023	338	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42214328	23/03/2023	338	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42214345	23/03/2023	337.2	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Fostering and Adoption	A0486	Residence Or Special G'Ship	A61015	Fostering and Guardianship Allowances	42214357	23/03/2023	316.2	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0514	Children in Care	A44050	Translating & Interpreter Services	30099966	24/03/2023	270		122711	He Words
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30099637	27/03/2023	19,928.35		110615	Timeout Homes Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0509	Unaccomp Childr Asylum Seekers	A44050	Translating & Interpreter Services	30099703	27/03/2023	270		122711	He Words
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30099741	27/03/2023	3,626.69		150831	Affinity Fostering
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30099745	27/03/2023	3,817.34		150831	Affinity Fostering
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30099759	27/03/2023	3,759.68		150831	Affinity Fostering
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30099772	27/03/2023	34,000.00		150526	New Era Residence Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30099775	28/03/2023	14,127.14		146328	Hexagon Care Services Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0273	Agency Placement	A56000	Other Establishments	30099794	28/03/2023	20,305.00		146328	Hexagon Care Services Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30099808	28/03/2023	4,444.69		122809	Barnardos
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30100469	28/03/2023	4,570.29		122809	Barnardos
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	Children in Care Disability	A0511	Care Leavers Allowances	A61163	Driving Lessons	30100496	28/03/2023	350		1002159	Intensive Driving UK
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30100652	28/03/2023	6,228.15		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30100958	28/03/2023	2,166.50		1002181	Velox Healthcare
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A1789	Childrens Serv Supp Housing	A56000	Other Establishments	30100034	29/03/2023	6,064.51		1000864	Humbercare Ltd
North East Lincolnshire Council	2022/23	12	AD Regulated Provision	Revenue Budgets	Childrens Services	CS Commissioning Service	A0492	Agency Fostercare	A56000	Other Establishments	30092203	31/03/2023	3,102.92		122225	The National Fostering Agency
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30081333	17/06/2022	848.4		101008	Invacare (Uk) Ltd
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30081333	17/06/2022	1,590.00		101008	Invacare (Uk) Ltd
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A56000	Other Establishments	30096886	30/06/2022	2,493.00		1000177	Access UK Ltd
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A56000	Other Establishments	30094008	27/07/2022	2,493.00		1000177	Access UK Ltd
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30091961	15/08/2022	254.5		1002110	Winncare
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30091961	15/08/2022	373.4		1002110	Winncare
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A56000	Other Establishments	30093991	31/08/2022	2,493.00		1000177	Access UK Ltd
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30085875	05/09/2022	617.5		101008	Invacare (Uk) Ltd
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A56000	Other Establishments	30093998	30/09/2022	2,493.00		1000177	Access UK Ltd
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A56000	Other Establishments	30094003	29/11/2022	2,493.00		1000177	Access UK Ltd
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A56000	Other Establishments	30094026	30/11/2022	2,493.00		1000177	Access UK Ltd
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A56000	Other Establishments	30096842	15/12/2022	2,493.00		1000177	Access UK Ltd
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30092892	26/01/2023	-848.4		101008	Invacare (Uk) Ltd
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30098117	27/01/2023	1,586.40		101134	The Helping Hand Company (Ledbury) Ltd
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A56000	Other Establishments	30093990	30/01/2023	2,493.00		1000177	Access UK Ltd
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30097876	01/02/2023	510.5		101134	The Helping Hand Company (Ledbury) Ltd
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Director Of Adult Services	A1445	Director Of Adult Services	A11005	Agency Supply Staff	30097403	02/02/2023	15,112.50		100785	Solace In Business
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30086218	15/02/2023	2,838.00		101710	Etac Limited
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30089520	15/02/2023	1,912.00		136642	Care & Independence Ltd
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30089682	17/02/2023	6,369.60		103613	Theraposture Ltd
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30088200	23/02/2023	282.72		119507	Prism Medical Uk Ltd
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30088200	23/02/2023	282.72		119507	Prism Medical Uk Ltd
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30088200	23/02/2023	619.16		119507	Prism Medical Uk Ltd
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30089108	23/02/2023	900		139289	Sumed International Uk Ltd
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30089110	23/02/2023	4,872.00		139289	Sumed International Uk Ltd
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Asylum & Resettlement	A1857	Ukraine Scheme	A40045	Furniture	30092235	23/02/2023	400		102653	Cash Creators
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30088955	24/02/2023	278		101627	Drive Devilbiss Healthcare Ltd
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40095	Equipment Maintenance and Repair	30089109	24/02/2023	540		139289	Sumed International Uk Ltd
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A11005	Agency Supply Staff	30089406	26/02/2023	3,571.44		1002419	Hamptons Resourcing Ltd
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30090891	28/02/2023	1,800.00		139289	Sumed International Uk Ltd
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A56000	Other Establishments	30094015	28/02/2023	2,493.00		1000177	Access UK Ltd
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30088778	01/03/2023	350	REDACTED		REDACTED PERSONAL INFORMATION

North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30088778	01/03/2023	500	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30088778	01/03/2023	500	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30088778	01/03/2023	500	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30088778	01/03/2023	500	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30088778	01/03/2023	500	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30088778	01/03/2023	500	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30088778	01/03/2023	500	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30088778	01/03/2023	500	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30088778	01/03/2023	500	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30088778	01/03/2023	500	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30088778	01/03/2023	500	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30088778	01/03/2023	500	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30088778	01/03/2023	500	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30088778	01/03/2023	500	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Asylum & Resettlement	A1857	Ukraine Scheme	A56000	Other Establishments	30088778	01/03/2023	1,000.00	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30091941	01/03/2023	1,080.00		101715 Nottingham Rehab Limited
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30091942	01/03/2023	1,390.80		101715 Nottingham Rehab Limited
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30091949	01/03/2023	417.06		101715 Nottingham Rehab Limited
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30090833	02/03/2023	2,532.83		110463 Specialised Orthotic Services Ltd
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30092231	02/03/2023	2,500.00		139289 Sumed International Uk Ltd
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A11005	Agency Supply Staff	30092821	05/03/2023	3,571.44		1002419 Hamptons Resourcing Ltd
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30092053	08/03/2023	7,160.00		146221 Katnic Ltd
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30092469	08/03/2023	391.5		101785 Lisclare Ltd
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30092469	08/03/2023	798.75		101785 Lisclare Ltd
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30093433	08/03/2023	4,755.00		139289 Sumed International Uk Ltd
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30092916	10/03/2023	2,250.00		101710 Etac Limited
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30092916	10/03/2023	3,950.00		101710 Etac Limited
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30094388	10/03/2023	547.8		139266 Frontier Therapeutics
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A11005	Agency Supply Staff	30094195	12/03/2023	3,571.44		1002419 Hamptons Resourcing Ltd
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30097874	13/03/2023	1,504.75		101715 Nottingham Rehab Limited
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30094260	15/03/2023	421		1001212 Rehabilitation Manufacturing Services Ltd
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A11005	Agency Supply Staff	30096156	15/03/2023	14,981.00		1004626 Care Plus Group Ltd
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A11005	Agency Supply Staff	30098937	15/03/2023	7,500.00		147051 Ethical Recruitment Agency (Grimsby) Ltd
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30094577	16/03/2023	547.8		139266 Frontier Therapeutics
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30094577	16/03/2023	2,850.90		139266 Frontier Therapeutics
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30095906	16/03/2023	1,097.11		110463 Specialised Orthotic Services Ltd
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40920	Purchase of Equipment	30095912	16/03/2023	1,097.11		110463 Specialised Orthotic Services Ltd
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Asylum & Resettlement	A1857	Ukraine Scheme	A46050	Conference Expenses	30096507	16/03/2023	700		129154 Climb 4 Ltd
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30097882	16/03/2023	682.5		101715 Nottingham Rehab Limited
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30096986	17/03/2023	9,135.00		139289 Sumed International Uk Ltd
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30096995	17/03/2023	3,045.00		139289 Sumed International Uk Ltd
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Adult Social Care	A0172	Adult Social Care	A11005	Agency Supply Staff	30097169	19/03/2023	3,571.44		1002419 Hamptons Resourcing Ltd
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30096380	20/03/2023	395		1005500 Roma Medical Aids Ltd
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30096380	20/03/2023	395		1005500 Roma Medical Aids Ltd
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30096380	20/03/2023	395		1005500 Roma Medical Aids Ltd
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30097328	22/03/2023	5,300.00		101785 Lisclare Ltd
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30097565	22/03/2023	450		101260 Silvalea Ltd
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30097929	23/03/2023	600		101792 Viking Hardware Ltd
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30097929	23/03/2023	950		101792 Viking Hardware Ltd
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30100480	29/03/2023	1,125.00		101710 Etac Limited
North East Lincolnshire Council	2022/23	12	Adult Services	Revenue Budgets	Adult Services	Assisted Living Centre	A0764	Assisted Living Centre	A40080	Health & Safety Equipment	30100480	29/03/2023	1,975.00		101710 Etac Limited
North East Lincolnshire Council	2022/23	12	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A49105	Other Supplies & Services	30090924	10/02/2023	288.53		112919 Alpay Limited
North East Lincolnshire Council	2022/23	12	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A45015	Postages	30089908	27/02/2023	47,900.97		125574 Print Image Facilities Llp
North East Lincolnshire Council	2022/23	12	Assistant Chief Executive	Revenue Budgets	Resources	Assistant Chief Executive	A1439	Assistant Chief Executive	A44065	Consultancy Services	30092473	28/02/2023	11,000.00		1004014 Locality UK
North East Lincolnshire Council	2022/23	12	Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A44942	Promotions and Events	30094255	28/02/2023	360		1005420 Crowns and Confetti Events
North East Lincolnshire Council	2022/23	12	Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A44942	Promotions and Events	30091084	02/03/2023	393.2		106041 Hampshire Flag Company
North East Lincolnshire Council	2022/23	12	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A49105	Other Supplies & Services	30096321	02/03/2023	91,500.00		150373 Wonde Ltd
North East Lincolnshire Council	2022/23	12	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A43020	General Office Expenses	30093481	03/03/2023	483.5		103724 Print Image Network Ltd
North East Lincolnshire Council	2022/23	12	Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A44942	Promotions and Events	30098931	05/03/2023	450		1005639 Lovebirds and Co
North East Lincolnshire Council	2022/23	12	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0218	Electoral Registration	A45040	IT Software Purchase	30090999	06/03/2023	20,166.93		109848 Idox Software Ltd
North East Lincolnshire Council	2022/23	12	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A45015	Postages	30093468	07/03/2023	4,965.69		125574 Print Image Facilities Llp
North East Lincolnshire Council	2022/23	12	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A1880	Electoral Integrity Programme New Burdens Funding	A40920	Purchase of Equipment	30093523	09/03/2023	1,170.00		100561 Shaw & Sons Ltd
North East Lincolnshire Council	2022/23	12	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A1880	Electoral Integrity Programme New Burdens Funding	A40920	Purchase of Equipment	30093523	09/03/2023	5,928.00		100561 Shaw & Sons Ltd
North East Lincolnshire Council	2022/23	12	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A40920	Purchase of Equipment	30093513	10/03/2023	255.5		100561 Shaw & Sons Ltd
North East Lincolnshire Council	2022/23	12	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A0219	Elections	A40920	Purchase of Equipment	30093513	10/03/2023	2,000.90		100561 Shaw & Sons Ltd
North East Lincolnshire Council	2022/23	12	Assistant Chief Executive	Revenue Budgets	Resources	Registrars & Civic Services	A0222	Civic & Caretaking	A44942	Promotions and Events	30096320	14/03/2023	1,105.06		1004757 Thomas Fattorini Ltd
North East Lincolnshire Council	2022/23	12	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1842	Asst Chief Exec-COMF Projects	A45205	Payments to Voluntary Organisations	30096870	21/03/2023	95,000.00		1001971 Age UK North East Lincolnshire
North East Lincolnshire Council	2022/23	12	Assistant Chief Executive	Revenue Budgets	Resources	Elections Team	A1880	Electoral Integrity Programme New Burdens Funding	A40920	Purchase of Equipment	30098939	21/03/2023	1,575.00		100561 Shaw & Sons Ltd
North East Lincolnshire Council	2022/23	12	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A49105	Other Supplies & Services	30097037	22/03/2023	460,300.00		1003832 Post Office Ltd - Payout
North East Lincolnshire Council	2022/23	12	Assistant Chief Executive	Revenue Budgets	Resources	Emergency Planning	A1845	Household Support Fund	A49105	Other Supplies & Services	30098147	24/03/2023	1,000.00	HSFGRANT	HSF Grant
North East Lincolnshire Council	2022/23	12	Deputy s151	Revenue Budgets	Resources	Accountancy	A0176	Accountancy Section	A44025	Legal Expenses	30098903	31/10/2022	2,875.00		124689 Weightmans Llp - Office Account
North East Lincolnshire Council	2022/23	12	Deputy s151	Revenue Budgets	Resources	Accountancy	A0176	Accountancy Section	A44025	Legal Expenses	30098903	31/10/2022	2,875.00		124689 Weightmans Llp - Office Account
North East Lincolnshire Council	2022/23	12	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0190	Ndnr	A47010	Subscriptions (non staff)	30077509	17/01/2023	6,000.00		124803 Inform Cpi Ltd
North East Lincolnshire Council	2022/23	12	Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A48910	Public Liability Insurance	30093230	25/01/2023	1,001.31		1005542 Marsh Ltd T/A Marsh Commercial
North East Lincolnshire Council	2022/23	12	Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A48910	Public Liability Insurance	30093238	25/01/2023	961.59		1005542 Marsh Ltd T/A Marsh Commercial
North East Lincolnshire Council	2022/23	12	Deputy s151	Revenue Budgets	Resources	Accountancy	A0235	Audit Commission Fees	A56000	Other Establishments	30096879	30/01/2023	25,134.00		141538 Mazars Llp
North East Lincolnshire Council	2022/23	12	Deputy s151	Revenue Budgets	Resources	Accountancy	A1647	Accountancy - Non Shared	A16015	Staff Training Expenses	30096170	06/02/2023	295		102338 Cipfa Business Limited
North East Lincolnshire Council	2022/23	12	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30088876	13/02/2023	2,362.21		101788 Jacobs Certified Bailiffs
North East Lincolnshire Council	2022/23	12	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30088891	20/02/2023	515.5		109470 Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2022/23	12	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30088891	20/02/2023	1,496.00		109470 Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2022/23	12	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0190	Ndnr	A49105	Other Supplies & Services	30088047	22/02/2023	475		124803 Inform Cpi Ltd
North East Lincolnshire Council	2022/23	12	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45040	IT Software Purchase	30089107	24/02/2023	950		101841 Nec Software Solutions Uk Ltd
North East Lincolnshire Council	2022/23	12	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45045	IT Software Maintenance	30089782	24/02/2023	-1,156.57		101841 Nec Software Solutions Uk Ltd
North East Lincolnshire Council	2022/23	12	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45045	IT Software Maintenance	30089784	24/02/2023	-1,480.89		101841 Nec Software Solutions Uk Ltd
North East Lincolnshire Council	2022/23	12	Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44968	Legal & Conveyancing Charges	30094258	24/02/2023	1,200.00		1003948 Andrew Jackson Solicitors LLP
North East Lincolnshire Council	2022/23	12	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30088871	25/02/2023	-12,084.24		123422 Newlyn
North East Lincolnshire Council	2022/23	12	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30088871	25/02/2023	12,675.63		123422 Newlyn
North East Lincolnshire Council	2022/23	12	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30088901	27/02/2023	2,256.81		101788 Jacobs Certified Bailiffs
North East Lincolnshire Council	2022/23	12	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45015	Postages	30090899	28/02/2023	2,835.68		102314 Capita Business Services Ltd
North East Lincolnshire Council	2022/23	12	Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44065	Consultancy Services	30090991	28/02/2023	7,000.00		1002283 Starfish Search Ltd
North East Lincolnshire Council	2022/23	12	Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44065	Consultancy Services	30090996	28/02/2023	7,067.31		1002283 Starfish Search Ltd
North East Lincolnshire Council	2022/23	12	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30094201	28/02/2023	-1,909.65		101373 Rossendales Ltd
North East Lincolnshire Council	2022/23	12	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0187	Debt Collection	A49053	Debt Recovery Costs	30094201	28/02/2023	1,909.65		101373 Rossendales Ltd
North East Lincolnshire Council	2022/23	12	Deputy s151	Revenue Budgets	Resources	Accountancy	A0235	Audit Commission Fees	A56000	Other Establishments	30096874	28/02/2023	3,200.00		141538 Mazars Llp
North East Lincolnshire Council	2022/23	12	Deputy s151	Revenue Budgets	Resources	Accountancy	A0176	Accountancy Section	A47010	Subscriptions (non staff)	30090359	01/03/2023	2,847.50		139362 Lavat Consulting Ltd T/A Pstax
North East Lincolnshire Council	2022/23	12	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45045	IT Software Maintenance	30093431	06/03/2023	6,821.00		129023 Victoria Solutions (T/A Victoria Forms)
North East Lincolnshire Council	2022/23	12	Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44065	Consultancy Services	30092058	07/03/2023	9,836.25		100785 Solace In Business
North East Lincolnshire Council	2022/23	12	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0190	Ndnr	A49105	Other Supplies & Services	30092846	07/03/2023	720		124803 Inform Cpi Ltd
North East Lincolnshire Council	2022/23	12	Deputy s151	Revenue Budgets	Resources	Accountancy	A0176	Accountancy Section	A47010	Subscriptions (non staff)	30091958	08/03/2023	5,400.00		139362 Lavat Consulting Ltd T/A Pstax
North East Lincolnshire Council	2022/23	12	Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44065	Consultancy Services	30092468	08/03/2023	1,600.00		1002283 Starfish Search Ltd
North East Lincolnshire Council	2022/23	12	Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44065	Consultancy Services	30092471	08/03/2023	4,000.00		1002283 Starfish Search Ltd
North East Lincolnshire Council	2022/23	12	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0184	Control & Monitoring	A45005	IT Hardware Purchase	30092905	09/03/2023	265.32		101275 Trustmarque Solutions Ltd
North East Lincolnshire Council	2022/23	12	Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44968	Legal & Conveyancing Charges	30094257	14/03/2023	2,820.00		1003948 Andrew Jackson Solicitors LLP
North East Lincolnshire Council	2022/23	12	Deputy s151	Revenue Budgets	Resources	Accountancy	A1837	Humber Freeport	A44968	Legal & Conveyancing Charges	30094261	14/03/2023	1,440.00		1003948 Andrew Jackson Solicitors LLP
North East Lincolnshire Council	2022/23	12	Deputy s151	Revenue Budgets	Resources	Accountancy	A0235	Audit Commission Fees	A54000	Payments to Government departments	30099592	21/03/2023	3,810.00		1005655 Cabinet Office - SSCL Acct Receivable
North East Lincolnshire Council	2022/23	12	Deputy s151	Revenue Budgets	Resources	Accountancy	A1647	Accountancy - Non Shared	A16015	Staff Training Expenses	30098861	24/03/2023	294	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Deputy s151	Revenue Budgets	Resources	Local Taxation & Benefits - Shared	A0180	Benefits Administration	A45015	Postages	30095399	30/03/2023	-1,886.08		102314 Capita Business Services Ltd
North East Lincolnshire Council	2022/23	12	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A57117	Payments to Private Contractors	30100476	02/02/2023	825		145139 Signis Ltd
North East Lincolnshire Council	2022/23	12	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A45025	Communications	30093701	21/02/2023	252.43		144852 Redcentric Solutions Ltd
North East Lincolnshire Council	2022/23	12	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A22005	Building Rents	30088431	23/02/2023	1,200.00	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30092490	08/03/2023	2,376.33		1002734 Tripod Partners
North East Lincolnshire Council	2022/23	12	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30092830	08/03/2023	295.85		1002734 Tripod Partners
North East Lincolnshire Council	2022/23	12	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30092839	08/03/2023	263.18		1002734 Tripod Partners
North East Lincolnshire Council	2022/23	12	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30092845	08/03/2023	1,745.24		1002734 Tripod Partners
North East Lincolnshire Council	2022/23	12	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A56000	Other Establishments	30093327	08/03/2023	-1,562.98		1002734 Tripod Partners
North East Lincolnshire Council	2022/23	12	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A22005	Building Rents	30094374	09/03/2023	600	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A22005	Building Rents	30097512	09/03/2023	1,200.00	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A21010	Gas	42211760	20/03/2023	350.58		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Director Childrens Services	Revenue Budgets	Childrens Services	Director Children & Fam Serv	A0284	Director Children / Fam Serv	A21010	Gas	42211760	20/03/2023	1,516.19		103611 Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30099507	01/03/2022	306.08		1005773 Cumbria County Council
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30096966	30/06/2022	2,518.75		146244 Caistor Grammar School
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport	A32020	Home to School Transport	30092194	05/09/2022	1,224.00		1000227 Sandy's Taxi's
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30095971	05/09/2022	1,876.80		1000227 Sandy's Taxi's
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30097878	05/09/2022	1,632.00		1000227 Sandy's Taxi's
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30093611	24/11/2022	3,444.00		131946 St Lawrence School

North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30094363	24/11/2022	3,450.00		131946	St Lawrence School
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0621	Resource Based Provision	A01002	Pay - Teachers Supply Cover	30093390	12/12/2022	480		1004549	Teach Primary Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0415	Send Contracts	A49105	Other Supplies & Services	30100692	14/12/2022	9,519.04		1001038	Northern Lincolnshire and Goole NHS Foundation Trust
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30096259	31/12/2022	1,008.00		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30094313	02/01/2023	17,394.00	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30094315	02/01/2023	20,264.00	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30094334	02/01/2023	20,264.00	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30094341	02/01/2023	2,899.00	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30094343	02/01/2023	20,264.00	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30094345	02/01/2023	20,264.00	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30094353	02/01/2023	20,264.00	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30094354	02/01/2023	20,264.00	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30094356	02/01/2023	20,264.00	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30094676	12/01/2023	1,444.00		149044	Tec Partnership - Little Stars Nursery
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30095539	12/01/2023	2,280.00		114491	Humberston Pre School
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1715	Early Years Inclusion Fund	A47007	Contributions - Third Sector	30095545	12/01/2023	361	REDACTED		PETTY CASH
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30096383	13/01/2023	1,001.67		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30096398	13/01/2023	610.84		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30096400	13/01/2023	2,701.67		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30096402	13/01/2023	610.84		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30096426	13/01/2023	1,668.34		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30096427	13/01/2023	1,710.34		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30096428	13/01/2023	1,423.34		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30096429	13/01/2023	2,618.34		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30096432	13/01/2023	2,085.00		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30096434	13/01/2023	610.84		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30096437	13/01/2023	920.34		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30096438	13/01/2023	2,925.00		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30096442	13/01/2023	698.34		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30096445	13/01/2023	2,618.34		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30096446	13/01/2023	610.84		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30096447	13/01/2023	698.34		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30096448	13/01/2023	1,114.17		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30096450	13/01/2023	1,665.00		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30096961	13/01/2023	931.67		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30096972	13/01/2023	251.67		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30096975	13/01/2023	1,668.34		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30096981	13/01/2023	2,998.34		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30096983	13/01/2023	1,809.34		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30096987	13/01/2023	7,780.00		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30096989	13/01/2023	1,668.34		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30096991	13/01/2023	251.67		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30096999	13/01/2023	1,665.00		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30097002	13/01/2023	2,961.67		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30099229	13/01/2023	1,303.67		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30099230	13/01/2023	2,266.67		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30099245	13/01/2023	698.34		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30099252	13/01/2023	498.34		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30099254	13/01/2023	1,630.00		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30099255	13/01/2023	2,418.34		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30099261	13/01/2023	1,781.67		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30099319	13/01/2023	2,109.34		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30099327	13/01/2023	251.67		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30099337	13/01/2023	363.34		1000918	Linkage Community Trust
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30100764	23/01/2023	8,730.00		1005844	YAFTA International
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30099641	24/01/2023	36,041.43		100541	Kingston Upon Hull City Council
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30093489	27/01/2023	400		143856	Nunnys Farm Cic
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30091615	31/01/2023	3,165.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30092918	31/01/2023	440		146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30092960	31/01/2023	650		146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30092961	31/01/2023	2,210.00		146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30092962	31/01/2023	1,690.00		146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30092965	31/01/2023	1,105.00		146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30092966	31/01/2023	2,640.00		146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30092967	31/01/2023	487.5		146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30093338	31/01/2023	3,285.70		138704	Motorvation Training Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A52005	Payments to Other Local Authorities	30093401	31/01/2023	231,008.00		143489	Wellspring Academy Trust
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30093504	31/01/2023	750		120445	Fortis Therapy & Training
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30096216	31/01/2023	1,289.40		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30090354	01/02/2023	900		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30090355	01/02/2023	650		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30090357	01/02/2023	630		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30090361	01/02/2023	900		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30090362	01/02/2023	2,250.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30090364	01/02/2023	3,600.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded Pupils Ag Transport	A32020	Home to School Transport	30090366	01/02/2023	1,100.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30090369	01/02/2023	1,125.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30090371	01/02/2023	1,050.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30090375	01/02/2023	1,350.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30090377	01/02/2023	1,050.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30090379	01/02/2023	780		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30090380	01/02/2023	1,200.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30090382	01/02/2023	1,650.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30090384	01/02/2023	960		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30090386	01/02/2023	600		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30090388	01/02/2023	1,190.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30090391	01/02/2023	2,895.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30090393	01/02/2023	1,875.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30090395	01/02/2023	780		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30090396	01/02/2023	630		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30090398	01/02/2023	1,197.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30090400	01/02/2023	780		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30090402	01/02/2023	1,350.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30090403	01/02/2023	2,390.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30090405	01/02/2023	1,820.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30090407	01/02/2023	4,400.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30090408	01/02/2023	1,560.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30090409	01/02/2023	831		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30090410	01/02/2023	1,125.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30090411	01/02/2023	1,950.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30090412	01/02/2023	1,200.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30091010	01/02/2023	1,275.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30091026	01/02/2023	1,500.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30091032	01/02/2023	2,520.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30092122	01/02/2023	1,150.50		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30092125	01/02/2023	2,030.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30092126	01/02/2023	1,950.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30092127	01/02/2023	950		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30097428	01/02/2023	960		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30083111	02/02/2023	-14,040.00		101268	Doncaster Deaf Trust
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A49105	Other Supplies & Services	30096731	03/02/2023	395		112852	Yarborough Academy
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30093328	04/02/2023	280		1003902	Mind Jam
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1561	Education Team Hear / Vision	A40005	Equipment & Materials Learning	30100436	05/02/2023	350		119888	Kent County Council
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0271	Sen Team Admin	A45040	IT Software Purchase	30093214	06/02/2023	36,000.00		109848	Idox Software Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30093376	06/02/2023	1,350.00		143656	Nunnys Farm Cic
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30090389	08/02/2023	4,500.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30093384	08/02/2023	1,350.00		106613	Community Accord
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30100374	08/02/2023	23,858.35		100389	Lincolnshire

North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30093463	14/02/2023	20,353.90		144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30093486	14/02/2023	20,820.00		144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30089667	16/02/2023	-41,433.15	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30092968	16/02/2023	1,550.00		145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30093195	16/02/2023	1,350.00		145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30093197	16/02/2023	1,500.00		145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0271	Sen Team Admin	A16015	Staff Training Expenses	30097316	19/02/2023	680		1003811	Sarah A Makaton Tutor
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1766	Bursar Provision	A20005	Property Repairs, Maintenance & Alterations	30088641	21/02/2023	500		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30088781	21/02/2023	61,638.90	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y0957	Western Primary School	C01011	External Professional Fees	30095586	21/02/2023	2,583.28		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y1482	Schools Cap Allocn Bud Code	C01011	External Professional Fees	30095587	21/02/2023	14,261.16		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1865	SEND Lillecoates Primary	C01011	External Professional Fees	30095597	21/02/2023	2,099.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Capital Spend	Childrens Services	Sufficiency Of School Places	Y1098	Enfield Primary	C01011	External Professional Fees	30095600	21/02/2023	5,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30089036	23/02/2023	2,268.00		121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30089057	23/02/2023	1,824.00		121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30089062	23/02/2023	2,139.00		121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30089671	23/02/2023	1,824.00		121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30089818	23/02/2023	2,484.00		121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30089905	23/02/2023	2,059.20		121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30091967	23/02/2023	330		132437	In Car Safety Centre
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30089165	24/02/2023	5,880.50		101728	Community Press Office Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30090448	24/02/2023	585		111879	Hansons Airport Express
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Capital Spend	Childrens Services	Cap Alloc Devolved To Schools	Y0819	Stanford Primary Dlcg	C01009	New Construction, conversion & renovation	30092143	25/02/2023	2,265.00		119571	Technology Support Solutions Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30089027	26/02/2023	1,207.50	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30089027	26/02/2023	2,415.00	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30089032	26/02/2023	3,622.50	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30089034	26/02/2023	3,622.50	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30089037	26/02/2023	3,622.50	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30089041	26/02/2023	3,622.50	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30089051	26/02/2023	2,242.50	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30089053	26/02/2023	2,242.50	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30089056	26/02/2023	3,622.50	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y0957	Western Primary School	C01009	New Construction, conversion & renovation	30089589	27/02/2023	402.18		100786	Kes Building Maintenance Limited
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A49105	Other Supplies & Services	30096524	27/02/2023	1,269.00		147934	For Under Fives Central Childrens Centre
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Capital Spend	Childrens Services	Backlog Maintenance Schools	Y0957	Western Primary School	C01009	New Construction, conversion & renovation	30099339	27/02/2023	312.22		100786	Kes Building Maintenance Limited
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A47008	Contributions - Other	30088791	28/02/2023	378	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30088866	28/02/2023	2,805.00		145195	Keys Pcc Limited
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30089390	28/02/2023	600		100578	Cousins Cars Limited
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30089813	28/02/2023	2,280.00		101522	The Bus Run
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30090976	28/02/2023	360	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30091009	28/02/2023	3,675.00		101030	Amvale Limited
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30091012	28/02/2023	2,962.50		101030	Amvale Limited
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30091014	28/02/2023	2,835.00		101030	Amvale Limited
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30091023	28/02/2023	2,835.00		101030	Amvale Limited
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30091035	28/02/2023	2,385.00		101030	Amvale Limited
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30091037	28/02/2023	2,430.00		101030	Amvale Limited
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30091040	28/02/2023	2,835.00		101030	Amvale Limited
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32010	Contract Hire Scheme	30091054	28/02/2023	2,960.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30091568	28/02/2023	644		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30091571	28/02/2023	1,110.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30091580	28/02/2023	1,185.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30091586	28/02/2023	735		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30091592	28/02/2023	864		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30091600	28/02/2023	1,320.00		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30091604	28/02/2023	1,260.00		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30091608	28/02/2023	455		102124	Minicabs Cleethorpes (Lincs) Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30091614	28/02/2023	375		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30091634	28/02/2023	840		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30091637	28/02/2023	1,815.00		101222	Aa Radio Cars Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47008	Contributions - Other	30091870	28/02/2023	270	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30091920	28/02/2023	2,085.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30091926	28/02/2023	2,235.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30091932	28/02/2023	2,475.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30091933	28/02/2023	2,475.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30091936	28/02/2023	2,430.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30091947	28/02/2023	2,535.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30091951	28/02/2023	2,430.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30091955	28/02/2023	2,925.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30091956	28/02/2023	2,385.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30091964	28/02/2023	3,735.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30091969	28/02/2023	2,025.00		130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30092230	28/02/2023	1,428.00		141083	Drs Taxi Service
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30092909	28/02/2023	871		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30092932	28/02/2023	624		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30092948	28/02/2023	1,268.80		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30093231	28/02/2023	468		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30093232	28/02/2023	630		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30093233	28/02/2023	885		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30093234	28/02/2023	315		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30093235	28/02/2023	464		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30093236	28/02/2023	918		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30093237	28/02/2023	313.5		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30093239	28/02/2023	1,050.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30093240	28/02/2023	641.25		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30093241	28/02/2023	480		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30093271	28/02/2023	615		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30093272	28/02/2023	615		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30093275	28/02/2023	658		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30093277	28/02/2023	2,124.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30093280	28/02/2023	870		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30093281	28/02/2023	1,230.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30093285	28/02/2023	585		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30093287	28/02/2023	638.5		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30093288	28/02/2023	676		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30093290	28/02/2023	27,276.00		128600	Best Futures Community Interest Company
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30093294	28/02/2023	868		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30093303	28/02/2023	1,905.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30093307	28/02/2023	2,513.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30093308	28/02/2023	435		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30093311	28/02/2023	1,792.50		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30093313	28/02/2023	609		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30093316	28/02/2023	525		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30093318	28/02/2023	780		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30093319	28/02/2023	2,355.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30093321	28/02/2023	525		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30093323	28/02/2023	296		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30093324	28/02/2023	1,325.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30093326	28/02/2023	936		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30093329	28/02/2023	754		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30093330	28/02/2023	970		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30093334	28/02/2023	855		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30093335	28/02/2023	999.63		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30093335	28/02/2023	2,998.88		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30093337	28/02/2023	705		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30093347	28/02/2023	2,355.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30093348	28/02/2023	362.16		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30093351	28/02/2023	1,586.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30093356	28/02/2023	1,372.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30093357	28/02/2023	936		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30093358	28/02/2023	1,066.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30093361	28/02/2023	1,875.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30093363	28/02/2023	555		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30093366	28/02/2023	728		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30093368	28/02/2023	335.59		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30093368	28/02/2023	335.59		100546	Links Taxis
North East Lincolnshire Council	2022/23	12

North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30093368	28/02/2023		335.59	100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30093368	28/02/2023		335.59	100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30093368	28/02/2023		5,033.85	100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30093369	28/02/2023		1,868.40	100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30093370	28/02/2023		1,080.00	100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30093373	28/02/2023		1,559.00	100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30093375	28/02/2023		475.2	100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30093378	28/02/2023		441	100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30093379	28/02/2023		472.5	100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30093380	28/02/2023		1,255.00	100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30093382	28/02/2023		774	100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30093383	28/02/2023		930	100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30093591	28/02/2023		6,251.40	1003323	More Than Ed Independent School Limited
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30093593	28/02/2023		2,500.05	146355	Castles Education Llp
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30093597	28/02/2023		3,700.05	146355	Castles Education Llp
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30093598	28/02/2023		3,700.05	146355	Castles Education Llp
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30093604	28/02/2023		3,700.05	146355	Castles Education Llp
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30093605	28/02/2023		4,200.00	146355	Castles Education Llp
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30093607	28/02/2023		4,200.00	146355	Castles Education Llp
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30093615	28/02/2023		2,500.05	146355	Castles Education Llp
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30093616	28/02/2023		4,200.00	146355	Castles Education Llp
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30093617	28/02/2023		4,200.00	146355	Castles Education Llp
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30093619	28/02/2023		3,203.10	146355	Castles Education Llp
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30093620	28/02/2023		4,200.00	146355	Castles Education Llp
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30093621	28/02/2023		3,700.05	146355	Castles Education Llp
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30093624	28/02/2023		4,200.00	146355	Castles Education Llp
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30093625	28/02/2023		4,200.00	146355	Castles Education Llp
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30093627	28/02/2023		3,000.00	146355	Castles Education Llp
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30093629	28/02/2023		3,700.05	146355	Castles Education Llp
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30093630	28/02/2023		4,200.00	146355	Castles Education Llp
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30094322	28/02/2023		192,543.75	141244	Orchard Education Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30094372	28/02/2023		757	100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30096489	28/02/2023		975	146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30096501	28/02/2023		1,950.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30096509	28/02/2023		1,800.00	146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30096512	28/02/2023		585	146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30096590	28/02/2023		650	146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30096593	28/02/2023		812.5	146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30096597	28/02/2023		3,285.70	138704	Motorvation Training Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30096604	28/02/2023		330	146662	Targeted Provision Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0595	Reynolds Cc Daycare	A27010	Contract Cleaning	30096965	28/02/2023		727.47	149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30096984	28/02/2023		4,015.86	1000660	Woodlands Academy (Spilsby)
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30097011	28/02/2023		280.83	100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30097011	28/02/2023		570.17	100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A49105	Other Supplies & Services	30100784	28/02/2023		600	120445	Fortis Therapy & Training
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30089907	01/03/2023		257.4	121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30090908	01/03/2023		2,310.00	1002779	Timecar Ltd T/A Time Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30091595	01/03/2023		324	1005014	Twist & Flip Gymnastics
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0410	Ed Psychology Service	A16015	Staff Training Expenses	30091636	01/03/2023		885	1005423	All Things Autism Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Capital Spend	Capital Spend	Capital Spend Prov Fund	Y1675	Send Special Prov Fund	C01011	External Professional Fees	30091930	01/03/2023		7,230.00	122103	Humberside Materials Laboratory Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30092885	01/03/2023		11,501.60	122184	Doncaster Metropolitan Borough Council
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30096308	01/03/2023		1,495.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30096310	01/03/2023		1,170.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30096323	01/03/2023		1,725.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30096324	01/03/2023		1,440.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30096328	01/03/2023		2,300.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30096331	01/03/2023		1,725.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30096334	01/03/2023		2,070.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30096335	01/03/2023		2,875.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30096390	01/03/2023		1,840.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30096468	01/03/2023		2,990.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30096471	01/03/2023		2,860.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30096477	01/03/2023		1,785.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30096478	01/03/2023		6,788.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30096488	01/03/2023		690	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30096490	01/03/2023		1,440.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30096492	01/03/2023		1,035.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30096495	01/03/2023		1,035.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30096496	01/03/2023		4,850.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30096498	01/03/2023		1,380.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30096499	01/03/2023		4,600.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30096504	01/03/2023		1,170.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30096516	01/03/2023		4,485.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30096517	01/03/2023		1,955.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30096518	01/03/2023		1,170.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30096526	01/03/2023		4,945.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30096599	01/03/2023		1,575.00	106613	Community Accord
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30096600	01/03/2023		2,800.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30096602	01/03/2023		1,610.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30097167	01/03/2023		2,208.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30097167	01/03/2023		3,312.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30097174	01/03/2023		3,335.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30097309	01/03/2023		1,315.75	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30097318	01/03/2023		6,600.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30097321	01/03/2023		1,000.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30097323	01/03/2023		720	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30097329	01/03/2023		1,610.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30099237	01/03/2023		1,881.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30099240	01/03/2023		3,300.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30099242	01/03/2023		2,860.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30099404	01/03/2023		2,439.50	141083	Drs Taxi Service
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30099614	01/03/2023		3,300.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30099619	01/03/2023		1,495.00	1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30089594	02/03/2023		1,277.27	101268	Doncaster Deaf Trust
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30089594	02/03/2023		3,837.55	101268	Doncaster Deaf Trust
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30089595	02/03/2023		6,392.09	101268	Doncaster Deaf Trust
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30089597	02/03/2023		12,114.27	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0621	Resource Based Provision	A01002	Pay - Teachers Supply Cover	30091191	02/03/2023		500	141575	Saaf Supply Limited
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Employability and Skills	A1723	Youth Careers, Info & Guidance	A49105	Other Supplies & Services	30092124	02/03/2023		5,000.00	100541	Kingston Upon Hull City Council
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30096589	02/03/2023		320	1003902	Mind Jam
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A49105	Other Supplies & Services	30096723	02/03/2023		395	112852	Yarborough Academy
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A49105	Other Supplies & Services	30096738	02/03/2023		395	112852	Yarborough Academy
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	42208497	02/03/2023		280	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A90130	Pupil Premium Grant	30089746	03/03/2023		12,200.00	107575	Caistor Yarborough Academy
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30093399	03/03/2023		10,418.76	122184	Doncaster Metropolitan Borough Council
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30093472	04/03/2023		1,081.14	101404	Stagecoach Services
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30093472	04/03/2023		1,402.56	101404	Stagecoach Services
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30093471	05/03/2023		3,977.77	1002364	Flourish With Us Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30096592	05/03/2023		3,977.77	1002364	Flourish With Us Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30091077	06/03/2023		1,092.50	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30091077	06/03/2023		3,737.50	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30091095	06/03/2023		1,207.50	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30091095	06/03/2023		3,622.50	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30091097	06/03/2023		2,990.00	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30091098	06/03/2023		4,830.00	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30091099	06/03/2023		4,830.00	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30091115	06/03/2023		2,990.00	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30091126	06/03/2023		2,415.00	REDACTED	REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30091126	06/03

North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30099583	07/03/2023	4,125.00		1005794	Soulflexion Ltd
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30091907	08/03/2023	420		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A56000	Other Establishments	30093216	08/03/2023	-4,169.00		101268	Doncaster Deaf Trust
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30093220	08/03/2023	-9,871.00	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1563	Top Up Funding Post 16	A52005	Payments to Other Local Authorities	30096844	08/03/2023	20,353.90		144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30096871	08/03/2023	19,500.00		144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30091916	09/03/2023	1,693.00		102702	Healing Science Academy Ltd
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30091916	09/03/2023	1,744.00		118749	Thrunscoe Primary And Nursery Academy
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30091916	09/03/2023	1,985.00		106065	Signhills Academy Ltd
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30091916	09/03/2023	2,056.00		106066	Ormiston Maritime Academy
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30091916	09/03/2023	2,240.00		127227	Welholme Academy
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30091916	09/03/2023	3,574.00		132649	Woodlands Academy
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30091916	09/03/2023	3,678.00		122175	Reynolds Academy
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30091916	09/03/2023	3,678.00		109335	Waltham Leas Primary Academy
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30091916	09/03/2023	3,834.00		115108	St Marys Catholic Primary Voluntary Academy
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30091916	09/03/2023	4,095.00		106898	John Whitgift Academy
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30091916	09/03/2023	4,285.00		107922	Lisle Marsden C Of E Primary Academy
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30091916	09/03/2023	4,491.00		119822	Old Clee Primary Academy
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30091916	09/03/2023	4,622.00		114977	Bursar Primary Academy
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30091916	09/03/2023	4,622.00		109167	East Ravendale C Of E Primary School Academy
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30091916	09/03/2023	4,622.00		127192	Healing Primary Academy
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30091916	09/03/2023	4,775.00		111161	Weelsby Academy
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30091916	09/03/2023	4,953.00		136366	Pilgrim Academy
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30091916	09/03/2023	4,962.00		134261	Littlecoates Primary Academy
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30091916	09/03/2023	5,874.00		136302	William Barcroft Junior Academy
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30091916	09/03/2023	6,219.00		122861	Oasis Academy School (Nunsthorpe School)
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30091916	09/03/2023	6,280.00		134905	St Peters Cofe Primary Academy
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30091916	09/03/2023	6,315.00		111862	Strand Primary Academy
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30091916	09/03/2023	8,411.00		101939	Oasis Academy Wintringham
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30091916	09/03/2023	10,285.00		106067	Humberston Academy
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30091916	09/03/2023	11,497.00		111750	Ormiston South Parade Academy
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30091916	09/03/2023	18,643.00		101968	Havelock Academy
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30095619	09/03/2023	10,162.05		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A56000	Other Establishments	30095626	09/03/2023	11,117.01		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30095636	09/03/2023	11,129.94		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30096967	09/03/2023	10,211.70		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30096993	09/03/2023	8,268.33		1000489	Acorn Care & Education Ltd (Sales)
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42210320	09/03/2023	2,009.93	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30094477	10/03/2023	10,556.94	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Capital Spend	Childrens Services	Cap Alloc Devolved To Schools	Y0818	Stallingborough Primary Dfcg	C01006	Purchase of Vehicles & Plant	30100729	12/03/2023	2,030.00		119571	Technology Support Solutions Ltd
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30095705	13/03/2023	3,388.00		134261	Littlecoates Primary Academy
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30095705	13/03/2023	6,776.00		134261	Littlecoates Primary Academy
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Capital Spend	Childrens Services	Send Special Prov Fund	Y1865	SEND Littlecoates Primary	C01009	New Construction, conversion & renovation	30097332	13/03/2023	41,176.74		100786	Kes Building Maintenance Limited
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0621	Resource Based Provision	A01002	Pay - Teachers Supply Cover	30095591	14/03/2023	553		141575	Saaf Supply Limited
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A49105	Other Supplies & Services	30100766	14/03/2023	1,055.33		147934	For Under Fives Central Childrens Centre
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30093652	15/03/2023	800		100647	For Under Fives Ltd
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30093652	15/03/2023	800		149044	Tec Partnership - Little Stars Nursery
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30093652	15/03/2023	800		111750	Ormiston South Parade Academy
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30093652	15/03/2023	800		101420	Precious Times Childcare Services
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30093652	15/03/2023	800		100973	Ready Teddy Go
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30093652	15/03/2023	800		101322	St Peters Children Centre
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30093652	15/03/2023	1,600.00		100647	For Under Fives Ltd
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A47008	Contributions - Other	30093652	15/03/2023	4,800.00		101694	Butterflies Day Nursery
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30093652	15/03/2023	322.2		100647	For Under Fives Ltd
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30093652	15/03/2023	322.2		128592	Freeston Tots Preschool
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30093652	15/03/2023	324.88		111058	Little Blossoms Day Nursery
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30093652	15/03/2023	402.75		134261	Littlecoates Primary Academy
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30093652	15/03/2023	483.3		132975	Campden Kids Ltd
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30093652	15/03/2023	483.3		101724	St Margarets Pre-School
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30093652	15/03/2023	483.3		101141	The Childrens House
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30093652	15/03/2023	563.85		128017	Leap Ahead Nursery
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30093652	15/03/2023	757.17		101694	Butterflies Day Nursery
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A57135	Day Care Services	30093652	15/03/2023	1,530.45		122312	Immingham Day Care
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30093652	15/03/2023	264.6		100939	Judy Clark Child Care
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30093652	15/03/2023	264.6		132649	Woodlands Academy
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30093652	15/03/2023	323.25		100940	St James School
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30093652	15/03/2023	330.75		134261	Littlecoates Primary Academy
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30093652	15/03/2023	342.9		127227	Welholme Academy
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30093652	15/03/2023	387.9		121907	Eastfield Primary Academy
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30093652	15/03/2023	387.9		100647	For Under Fives Ltd
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30093652	15/03/2023	387.9		143658	Middlethorpe Nursery
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30093652	15/03/2023	450.9		149253	The Avenue Preschool Cio
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30093652	15/03/2023	452.55		1002550	Jade Ramsden
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30093652	15/03/2023	463.05		122861	Oasis Academy School (Nunsthorpe School)
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30093652	15/03/2023	463.05		100647	For Under Fives Ltd
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30093652	15/03/2023	526.05		111862	Strand Primary Academy
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30093652	15/03/2023	609.4		111058	Little Blossoms Day Nursery
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30093652	15/03/2023	672.36		132178	Humberston Cloverfields Academy Nursery
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30093652	15/03/2023	672.36		110493	Lisle Marsden Childcare Limited
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30093652	15/03/2023	793.8		111742	Edward Heneage Primary (Academy)
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30093652	15/03/2023	926.1		126646	Canon Peter Hall Ce Primary Academy
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30093652	15/03/2023	956.82		128121	Only About Kids
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30093652	15/03/2023	1,053.80		114491	Humberston Pre School
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30093652	15/03/2023	1,169.55		111161	Weelsby Academy
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A0295	Flexible Fund Entitle Early Yr	A61170	Nursery Educ Fund - Standard	30093652	15/03/2023	1,310.85		129629	Elliston Primary Academy
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30096373	15/03/2023	1,840.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30096388	16/03/2023	1,380.00		1003562	WAT Specialist Transport LTD T/A WAT
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47007	Contributions - Third Sector	42212256	16/03/2023	2,091.01	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30095980	17/03/2023	820		101030	Amvale Limited
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30095985	17/03/2023	820		101030	Amvale Limited
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30100782	17/03/2023	400		145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30096241	19/03/2023	2,917.20		121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30096243	19/03/2023	3,279.80		121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30096274	19/03/2023	3,477.60		121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30096277	19/03/2023	920		100578	Coxons Cars Limited
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30096281	19/03/2023	3,808.80		121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30096289	19/03/2023	2,796.80		121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30096443	19/03/2023	2,796.80		121524	Grimsby Minibuses Ltd
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30100774	20/03/2023	750		143856	Nunnys Farm Cic
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0410	Ed Psychology Service	A40005	Equipment & Materials Learning	30096971	21/03/2023	285		118819	Gl Education Group Ltd
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0621	Resource Based Provision	A01002	Pay - Teachers Supply Cover	30099079	21/03/2023	267		141575	Saaf Supply Limited
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30096485	22/03/2023	-1,821.00		138130	Beacon Academy
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30096485	22/03/2023	-1,334.00		106067	Humberston Academy
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30096485	22/03/2023	-936		106065	Signhills Academy Ltd
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30096485	22/03/2023	-872		101968	Havelock Academy
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30096485	22/03/2023	308		111750	Ormiston South Parade Academy
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30096485	22/03/2023	344		101939	Oasis Academy Wintringham
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30096485	22/03/2023	451		131306	Springfield Primary Academy
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30096485	22/03/2023	520		101947	Oasis Academy Immingham
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30096485	22/03/2023	535		108738	Scartho Junior Academy
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30096485	22/03/2023	610		122861	Oasis Academy School (Nunsthorpe School)
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30096485	22/03/2023	860		134467	Great Coates Primary Academy
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30096485	22/03/2023	867		122175	Reynolds Academy
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30096485	22/03/2023	937		112680	Macaulay Primary Academy
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30096485	22/03/2023	997		129030	Fairfield Primary Academy
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30096485	22/03/2023	1,046.00		129629	Elliston Primary Academy
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30096485	22/03/2023	1,283.00		120478	Willows Primary Academy
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30096485	22/03/2023	1,313.00		119822	Old Clee Primary Academy
North East Lincolnshire Council	2022/23	12 Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Cont

North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30096485	22/03/2023	3,603.00	115078	Wybers Wood Academy Delta Trust
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30096485	22/03/2023	3,619.00	115108	St Marys Catholic Primary Voluntary Academy
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30096485	22/03/2023	3,712.00	106065	Signhills Academy Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30096485	22/03/2023	3,721.00	134261	Littlecoates Primary Academy
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30096485	22/03/2023	3,781.00	111742	Edward Heneage Primary (Academy)
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30096485	22/03/2023	3,789.00	134467	Great Coates Primary Academy
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30096485	22/03/2023	3,955.00	106067	Humberston Academy
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30096485	22/03/2023	4,471.00	114560	Toll Bar Academy
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30096485	22/03/2023	4,822.00	119822	Old Clee Primary Academy
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30096485	22/03/2023	5,310.00	111161	Weelsby Academy
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30096485	22/03/2023	5,455.00	102713	Cleethorpes Academy
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30096485	22/03/2023	5,946.00	134905	St Peters Cofe Primary Academy
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30096485	22/03/2023	6,392.00	107922	Lisle Marsden C Of E Primary Academy
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30096485	22/03/2023	7,030.00	131526	Enfield Academy Of New Waltham
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30096485	22/03/2023	7,060.00	122175	Reynolds Academy
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30096485	22/03/2023	7,278.00	131526	Enfield Academy Of New Waltham
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30096485	22/03/2023	7,354.00	121907	Eastfield Primary Academy
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30096485	22/03/2023	7,356.00	108738	Scartho Junior Academy
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30096485	22/03/2023	7,451.00	136366	Pilgrim Academy
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30096485	22/03/2023	7,477.00	129030	Fairfield Primary Academy
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30096485	22/03/2023	7,500.00	118749	Thrunscoe Primary And Nursery Academy
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30096485	22/03/2023	7,663.00	1004615	Coomb Briggs Primary Academy
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30096485	22/03/2023	7,757.00	108556	New Waltham Academy
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30096485	22/03/2023	7,767.00	129629	Elliston Primary Academy
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30096485	22/03/2023	8,687.00	112680	Macaulay Primary Academy
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30096485	22/03/2023	9,900.00	126646	Canon Peter Hall Ce Primary Academy
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30096485	22/03/2023	13,140.00	110066	St Joseph'S Rc Primary Academy
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30096485	22/03/2023	13,412.00	121907	Eastfield Primary Academy
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30096485	22/03/2023	13,984.00	109335	Waltham Leas Primary Academy
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30096485	22/03/2023	18,043.00	112852	Yarborough Academy
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30096485	22/03/2023	26,223.00	106066	Ormiston Maritime Academy
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30096485	22/03/2023	27,539.00	106066	Ormiston Maritime Academy
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30096485	22/03/2023	29,282.00	101968	Havelock Academy
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A47008	Contributions - Other	30096485	22/03/2023	37,219.00	138130	Beacon Academy
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30096588	22/03/2023	2,040.00	140111	Cleethorpes Community Sports & Education
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30096588	22/03/2023	2,174.00	1001889	CPE L&E Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30096588	22/03/2023	2,300.00	1001957	Erin Douglas T/A Fierce Elite Cheerleading
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30096588	22/03/2023	2,327.00	120610	Lincs Inspire Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30096588	22/03/2023	2,436.00	149476	Healing Village Nursery
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30096588	22/03/2023	4,720.00	120610	Lincs Inspire Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30096588	22/03/2023	5,500.00	149367	Multi Sport Pro Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30096588	22/03/2023	6,003.00	134261	Littlecoates Primary Academy
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30096588	22/03/2023	6,544.00	1000115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30096588	22/03/2023	6,770.00	140111	Cleethorpes Community Sports & Education
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30096588	22/03/2023	7,300.00	101968	Havelock Academy
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30096588	22/03/2023	7,970.00	101947	Oasis Academy Immingham
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30096588	22/03/2023	9,400.00	101939	Oasis Academy Wintringham
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30096588	22/03/2023	9,450.00	140111	Cleethorpes Community Sports & Education
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30096588	22/03/2023	9,650.00	129154	Climb 4 Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30096588	22/03/2023	10,435.00	114701	Grimsby Town Sports & Educational Trust
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Attainment and Progress	A1830	Holiday Activity and Food	A56000	Other Establishments	30096588	22/03/2023	28,022.00	120610	Lincs Inspire Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0410	Ed Psychology Service	A16015	Staff Training Expenses	30099627	22/03/2023	360	1001649	City of York Council
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A49105	Other Supplies & Services	30100765	22/03/2023	1,834.14	110493	Lisle Marsden Childcare Limited
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30097313	23/03/2023	3,496.00	101522	The Bus Run
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30097728	23/03/2023	1,260.00	1002574	SL TAXIS
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30098149	23/03/2023	3,726.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30098155	23/03/2023	3,795.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30098166	23/03/2023	3,197.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30098167	23/03/2023	3,427.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30098171	23/03/2023	3,657.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30098175	23/03/2023	5,727.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30098181	23/03/2023	4,485.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30098182	23/03/2023	3,105.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30098190	23/03/2023	3,887.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30098195	23/03/2023	3,726.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30098203	23/03/2023	3,795.00	130777	Amvale Medical Transport Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30099707	23/03/2023	95,656.23	141244	Orchard Education Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30099707	23/03/2023	209,781.27	141244	Orchard Education Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0277	Ap And Other High Needs	A56000	Other Establishments	30100031	23/03/2023	281.93	106067	Humberston Academy
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A49105	Other Supplies & Services	30100767	23/03/2023	395	112852	Yarborough Academy
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A49105	Other Supplies & Services	30100770	23/03/2023	395	112852	Yarborough Academy
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A48900	Contingency Reserve	30097868	24/03/2023	66,248.00	128660	Sewenhills Academy
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A48900	Contingency Reserve	30097868	24/03/2023	81,197.00	126685	Phoenix Park Academy
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30097868	24/03/2023	157,913.00	107911	Humberston Park Special School
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1565	Top Up Funding Academies & Fre	A48900	Contingency Reserve	30097868	24/03/2023	209,103.00	107472	The Cambridge Park Academy
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30097868	24/03/2023	2,013.00	121907	Eastfield Primary Academy
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30097868	24/03/2023	6,300.00	121907	Eastfield Primary Academy
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1564	Top Up Funding Ap Provision	A49105	Other Supplies & Services	30097868	24/03/2023	9,450.00	121907	Eastfield Primary Academy
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30099087	24/03/2023	5,635.00	101030	Amvale Limited
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30099104	24/03/2023	4,347.00	101030	Amvale Limited
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30099106	24/03/2023	4,347.00	101030	Amvale Limited
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30099116	24/03/2023	3,726.00	101030	Amvale Limited
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30099117	24/03/2023	4,542.50	101030	Amvale Limited
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30099124	24/03/2023	4,347.00	101030	Amvale Limited
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30099127	24/03/2023	3,657.00	101030	Amvale Limited
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1858	Education Other than After Schools	A49105	Other Supplies & Services	30100780	24/03/2023	450	145278	Prospero Recruitment Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30099410	25/03/2023	900	1002574	SL TAXIS
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30099701	26/03/2023	1,088.00	100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30099705	26/03/2023	1,426.00	100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30099706	26/03/2023	299	100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30099706	26/03/2023	897	100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30099709	26/03/2023	666	100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30099710	26/03/2023	1,170.00	100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30099713	26/03/2023	1,794.50	100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30099716	26/03/2023	1,186.80	100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30099717	26/03/2023	861	100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30099717	26/03/2023	861	100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30099719	26/03/2023	1,282.50	100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30099720	26/03/2023	1,507.50	100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30099723	26/03/2023	724.5	100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30099724	26/03/2023	1,886.00	100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30099725	26/03/2023	1,081.00	100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0252	Home To Sch Transport Pri-Grim	A32020	Home to School Transport	30099726	26/03/2023	1,886.00	100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30099727	26/03/2023	1,548.00	100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30099728	26/03/2023	966	100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30099729	26/03/2023	3,611.00	100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30099731	26/03/2023	327.75	100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30099731	26/03/2023	983.25	100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30099740	26/03/2023	2,389.00	100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30099746	26/03/2023	2,513.20	100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30099750	26/03/2023	1,610.00	100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30099754	26/03/2023	3,509.00	100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30099755	26/03/2023	1,118.00	100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30099758	26/03/2023	1,334.00	100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30099766	26/03/2023	315.59	100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30099786	26/03/2023	640.75	100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30099778	26/03/2023	3,192.00	100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30099789	26/03/2023	1,601.88	100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30099789	26/03/2023	4,805.63	100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30099806	26/03/2023	2,404.50	100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30099812	26/03/2023	1,144.00	100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30099821	26/03/2023	5,941.40	100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0253	Home To Sch Transport Sec-Gy	A32020	Home to School Transport	30100043	26/03/2023	1,426.00	100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30100140	26/03/2023	775.5	100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30100335	26

North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30100359	26/03/2023		3,007.80		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30100361	26/03/2023		1,229.50		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30100362	26/03/2023		4,101.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30100367	26/03/2023		627		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0249	Excluded And Ap Transport	A32020	Home to School Transport	30100369	26/03/2023		1,656.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30100370	26/03/2023		361.02		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30100370	26/03/2023		732.98		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30100373	26/03/2023		1,973.60		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30100379	26/03/2023		676		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30100380	26/03/2023		320		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30100382	26/03/2023		1,831.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30100385	26/03/2023		3,608.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0247	Post 16 Sen	A32020	Home to School Transport	30100387	26/03/2023		1,033.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30100391	26/03/2023		1,599.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30100393	26/03/2023		851		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30100396	26/03/2023		672		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30100398	26/03/2023		2,812.50		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30100399	26/03/2023		728.64		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30100400	26/03/2023		-2,440.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30100400	26/03/2023		2,440.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30100400	26/03/2023		2,440.00		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30100401	26/03/2023		966		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30100402	26/03/2023		483		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0248	Exceptional Circumstances	A32020	Home to School Transport	30100403	26/03/2023		724.5		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30100404	26/03/2023		805		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A32020	Home to School Transport	30100405	26/03/2023		1,327.50		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30099406	27/03/2023		4,301.00		145195	Keys Pon Limited
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30100768	27/03/2023		3,444.00		131946	St Lawrence School
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0377	Sendiass	A49105	Other Supplies & Services	30099603	28/03/2023		252	PCFGRANT		Parent Carer Forum Grant
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A0377	Sendiass	A49105	Other Supplies & Services	30099603	28/03/2023		932.92	PCFGRANT		Parent Carer Forum Grant
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A90130	Pupil Premium Grant	30100252	29/03/2023		300		134261	Littlecoates Primary Academy
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A90130	Pupil Premium Grant	30100252	29/03/2023		500		112680	Macaulay Primary Academy
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A90130	Pupil Premium Grant	30100252	29/03/2023		2,200.00		108556	New Waltham Academy
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A90130	Pupil Premium Grant	30100252	29/03/2023		3,800.00		101968	Havelock Academy
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1783	Top-Up Non-Maintained & Indepe	A52005	Payments to Other Local Authorities	30100779	29/03/2023		1,350.00		141244	Orchard Education Ltd
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A90130	Pupil Premium Grant	30100547	30/03/2023		700	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A90130	Pupil Premium Grant	30100547	30/03/2023		1,000.00	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A90130	Pupil Premium Grant	30100547	30/03/2023		3,000.00	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A90130	Pupil Premium Grant	30100547	30/03/2023		3,200.00	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A90130	Pupil Premium Grant	30100547	30/03/2023		3,200.00	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A90130	Pupil Premium Grant	30100547	30/03/2023		3,400.00	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30100777	30/03/2023		6,000.00		1004799	Hull and East Yorkshire Children's University
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Sen/Inclusion	A1784	Other La Top-Up	A52005	Payments to Other Local Authorities	30100778	30/03/2023		5,305.34		129673	Keelby Primary Academy
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Pupil Support Safeguard/Wellbeing	A0513	Lac Education	A60010	Tuition &/or Board Fees	30100781	30/03/2023		7,400.00		1004799	Hull and East Yorkshire Children's University
North East Lincolnshire Council	2022/23	12	Education and Inclusion	Revenue Budgets	Childrens Services	Education Transport	A0254	Home To School Transport Sen	A47010	Subscriptions (non staff)	30100952	31/03/2023		342	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30090893	31/10/2022		4,142.00		1000372	GBM Demolition
North East Lincolnshire Council	2022/23	12	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30090900	31/10/2022		712.49		1000372	GBM Demolition
North East Lincolnshire Council	2022/23	12	Environment	Capital Spend	Environment	Resort Management	Y1835	Resort Management	C01009	New Construction, conversion & renovation	30092927	20/11/2022		3,038.00		100592	Fred Margarson Ltd
North East Lincolnshire Council	2022/23	12	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30091048	16/01/2023		655.35		1003048	Stoneacre Motor Group
North East Lincolnshire Council	2022/23	12	Environment	Capital Spend	Environment	Scartho Cem Lodge/Waiting Rooms	Y1827	Scartho Cem Lodge/Waiting Rm	C01009	New Construction, conversion & renovation	30094468	21/02/2023		5,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30096168	21/02/2023		20,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30090831	28/02/2023		369.25		149901	Cleveland Containers Ltd
North East Lincolnshire Council	2022/23	12	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30090836	28/02/2023		369.25		149901	Cleveland Containers Ltd
North East Lincolnshire Council	2022/23	12	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30090848	28/02/2023		369.25		149901	Cleveland Containers Ltd
North East Lincolnshire Council	2022/23	12	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30093437	28/02/2023		360		1000180	Vale Engineering (York) Ltd
North East Lincolnshire Council	2022/23	12	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30093437	28/02/2023		33,405.00		1000180	Vale Engineering (York) Ltd
North East Lincolnshire Council	2022/23	12	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30091922	01/03/2023		496		122103	Humberside Materials Laboratory Ltd
North East Lincolnshire Council	2022/23	12	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30093480	01/03/2023		95,361.05		144162	Topcon Building Ltd
North East Lincolnshire Council	2022/23	12	Environment	Capital Spend	Environment	Fleet Replacement Programme	Y1419	Fleet Vehicle Purchase	C01006	Purchase of Vehicles & Plant	30092878	03/03/2023		411		102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2022/23	12	Environment	Capital Spend	Environment	Scartho Cem Lodge/Waiting Rooms	Y1827	Scartho Cem Lodge/Waiting Rm	C01009	New Construction, conversion & renovation	30092942	09/03/2023		61,013.36		1002135	Craftsman Restoration Ltd
North East Lincolnshire Council	2022/23	12	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30099332	27/03/2023		706.1		102515	Arcadis (Uk) Ltd
North East Lincolnshire Council	2022/23	12	Environment	Capital Spend	Environment	Depot Rationalisation	Y1812	Depot Rationalisation	C01005	Purchase of Land & Buildings	30100030	28/03/2023		1,900.00		141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30086824	15/09/2022		3,171.71		147119	Honey Brothers Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Regulatory Services	A1750	Fsa Eu Exit Planning Fund	A16015	Staff Training Expenses	30091566	18/10/2022		500		101913	University Of Birmingham
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Regulatory Services	A1750	Fsa Eu Exit Planning Fund	A16015	Staff Training Expenses	30091612	18/10/2022		2,583.00		101913	University Of Birmingham
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30092198	31/10/2022		4,041.90		1004169	inseego
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30062442	16/11/2022		-260.61		101828	B A Bush & Son Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30092196	22/11/2022		950		1004169	inseego
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30089627	01/12/2022		897.35		1000155	Kompan Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30093937	11/01/2023		4,001.80		100592	Fred Margarson Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30091060	30/01/2023		265		148165	At Auto
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A42005	Clothing & Uniforms & Laundry	30100539	30/01/2023		948.25		1002509	Taycare Medical Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30093412	31/01/2023		305		145800	Tek-Cal Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30090897	01/02/2023		7,169.97		1004903	AA Fencing UK Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A45020	Telephones	30091601	01/02/2023		536.2		1004169	inseego
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A45020	Telephones	30091602	01/02/2023		1,417.50		1004169	inseego
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30091050	06/02/2023		2,282.50		148165	At Auto
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30098907	07/02/2023		562.78		121021	Holdsworth Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A49105	Other Supplies & Services	30099760	10/02/2023		260		1003674	Grimsby Retailers in Partnership CIC
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30089657	14/02/2023		430		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A20005	Property Repairs, Maintenance & Alterations	30090876	14/02/2023		2,100.00		1002784	Olsten Trout Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30089102	15/02/2023		567.06		101828	B A Bush & Son Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30096166	15/02/2023		461.78		147119	Honey Brothers Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30094337	17/02/2023		558.75		143357	The Best Connection
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30087291	21/02/2023		958.16		138362	Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30089049	21/02/2023		626.25		121021	Holdsworth Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A57115	Payments to Private Contractors	30090923	21/02/2023		1,300.00		101597	Immingham Town Council
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A57115	Payments to Private Contractors	30090923	21/02/2023		10,215.24		101597	Immingham Town Council
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A57115	Payments to Private Contractors	30090923	21/02/2023		10,277.68		101597	Immingham Town Council
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30091970	21/02/2023		11,715.70		147902	Jordan Got Wood Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A49105	Other Supplies & Services	30097502	22/02/2023		797.73		139898	Als Environmental Limited
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30088046	23/02/2023		925		131671	Fera Science Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30088419	23/02/2023		925		131671	Fera Science Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30089659	23/02/2023		925		131671	Fera Science Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A27020	Cleaning Materials	30091489	23/02/2023		304.2		100509	Arco Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30091569	23/02/2023		984		100604	Harris & Garrod Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40095	Equipment Maintenance and Repair	30097894	23/02/2023		386.81		101165	Facultatieve Technologies Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30091047	24/02/2023		4,570.51		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30091058	24/02/2023		549.23		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A27020	Cleaning Materials	30091482	24/02/2023		332.1		100509	Arco Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30091589	24/02/2023		3,168.76		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30094310	24/02/2023		506.6		143357	The Best Connection
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30089039	28/02/2023		5,760.00		128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30089054	28/02/2023		1,960.00		138362	Tudor (Uk) Ltd T/A Tudor Environment
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A42005	Clothing & Uniforms & Laundry	30089749	28/02/2023		845.67		147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30089792	28/02/2023		6,575.50		100758	James Coles & Sons Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A56000	Other Establishments	30091053	28/02/2023		2,720.00		103270	Sangreat Kennels
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A30017	Other Vehicle Costs	30091421	28/02/2023		271.87		108278	Allstar Business Solutions Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30091782	28/02/2023		656.43		121021	Holdsworth Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A40920	Purchase of Equipment	30092868	28/02/2023		2,058.00		147281	Vivedia Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30093283	28/02/2023		404.7		139602	Eurofins Water Hygiene Testing Uk Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30093655	28/02/2023		1,266.80		101116	Psprec Energies Grimsby Operations Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30093763	28/02/2023		600		140144	Public Analyst Scientific Services Limited
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Regulatory Services	A1574	Environmental Protection	A49105	Other Supplies & Services	30093832	28/02/2023		400		143071	Fresh Pharma
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30094290	28/02/2023		1,134.14		102009	Srcl Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Nlc Waste Disposal	A57115	Payments to Private Contractors	30097727	28/02/2023	REDACTED COMMERCIALLY SENSITIVE			101125	Newlincs Development Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A1765	Nlc Waste Disposal	A57116	Payments to Private Contractors - Landfill Tax	30097727	28/02/2023	REDACTED COMMERCIALLY SENSITIVE			101125	Newlincs Development Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57115	Payments to Private Contractors	30097732	28/02/2023	REDACTED COMMERCIALLY SENSITIVE			101125	Newlincs Development Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A57116	Payments to Private Contractors - Landfill Tax	30097732	28/02/2023	REDACTED COMMERCIALLY SENSITIVE			101125	Newlincs Development Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Waste Disposal And Strategy	A0669	Waste Disposal / Recycling	A60035	Sales General	30097732	28/02/2023	REDACTED COMMERCIALLY SENSITIVE			101125	Newlincs Development Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Energy Project	A1664	Energy Project	A44065	Consultancy Services	30089767	01/03/2023		4,964.00		1002376	Eco50 Limited
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Regulatory Services	A1721	Environmental Enforcement	A44932	Examination Fees	30096297	01/03/2023		1,000.00		1005673	North East Training Services
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30091632	02/03/2023		320.26		101828	B A Bush & Son Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30091350	03/03/2023		466.37		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30091354	03/03/2023		702.05		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs

North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A04920	Purchase of Equipment	30091417	03/03/2023	770		100509	Arco Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30091623	03/03/2023	1,529.96		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A04920	Purchase of Equipment	30092116	03/03/2023	355.33		1000638	NISBETS
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A04920	Purchase of Equipment	30092266	03/03/2023	499		100610	Machine Mart Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30094339	03/03/2023	402.3		143357	The Best Connection
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A93000	Fees & Charges	30095910	03/03/2023	2,744.56		1005596	Thermotraffic UK Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30091898	06/03/2023	5,290.00		112224	Bcj Construction Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A04920	Purchase of Equipment	30091902	06/03/2023	427.05		100549	F G Marshall Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30091587	07/03/2023	350		101926	E K M Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30091607	07/03/2023	1,160.00		101926	E K M Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30093676	07/03/2023	2,769.00		1000919	Northern Municipal Spares Ltd t/a Probrush
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30093905	07/03/2023	780.09		121021	Holdsworth Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30092462	08/03/2023	925		131671	Fera Science Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A42005	Clothing & Uniforms & Laundry	30092826	08/03/2023	367.52		147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30093654	10/03/2023	1,807.01		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30093744	10/03/2023	2,733.95		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30093749	10/03/2023	600		140144	Public Analyst Scientific Services Limited
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30094317	10/03/2023	558.75		143357	The Best Connection
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30096441	10/03/2023	627.49		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30093778	13/03/2023	1,357.00		112224	Bcj Construction Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A52005	Payments to Other Local Authorities	30094188	13/03/2023	3,850.00		100389	Lincolnshire County Council
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30094314	13/03/2023	900		102305	Bsb Services
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A56000	Other Establishments	30095431	13/03/2023	960		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A04920	Purchase of Equipment	30093834	14/03/2023	318.8		123706	R W Stokes & Sons Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A27505	Grounds Maintenance	30095443	14/03/2023	477.17		1005312	Start Traffic Ltd t/a Start Safety
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0680	Foreshore	A24005	Water Services	42210920	15/03/2023	525.27		136587	Anglian Water Business
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30095505	16/03/2023	4,485.00		1005617	The Right Car (UK) Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30096164	17/03/2023	4,080.55		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Street Cleansing	A0673	Street Cleansing	A42005	Clothing & Uniforms & Laundry	30096291	17/03/2023	1,925.86		147941	Pws (Protective Wear Supplies) Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30096430	17/03/2023	402.44		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30096431	17/03/2023	401.83		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30096444	17/03/2023	1,684.31		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30100696	18/03/2023	558.75		143357	The Best Connection
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30096433	20/03/2023	16,772.75		112224	Bcj Construction Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A46050	Conference Expenses	30096359	20/03/2023	1,145.00		101186	North Lincolnshire Council
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21010	Gas	42211760	20/03/2023	3,309.81		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30096250	21/03/2023	700		102305	Bsb Services
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30096263	21/03/2023	400		102305	Bsb Services
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A93000	Fees & Charges	30096720	21/03/2023	333.33		1002100	Serenity Memorials Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30099328	21/03/2023	690		100604	Harris & Garrod Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A1839	Reflections	A41905	Catering	30099356	21/03/2023	530.07		121021	Holdsworth Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30097139	22/03/2023	700		102305	Bsb Services
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30097151	22/03/2023	400		102305	Bsb Services
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30097422	22/03/2023	430		145790	Gb Sport & Leisure Uk Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A04920	Purchase of Equipment	30097731	23/03/2023	2,897.25		100758	James Coles & Sons Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A46040	Funeral Expenses	30098220	23/03/2023	505.7		103343	Mashfords
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Countryside Management	A0647	Parks & Open Spaces	A27505	Grounds Maintenance	30099708	23/03/2023	420		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	42213002	23/03/2023	283.67		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0679	Resort	A21005	Electricity	42213002	23/03/2023	338.02		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0681	Boating Lake Area	A21005	Electricity	42213002	23/03/2023	515.81		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A21005	Electricity	42213002	23/03/2023	711.07		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A21005	Electricity	42213002	23/03/2023	1,703.20		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30099503	24/03/2023	1,789.80		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30099504	24/03/2023	3,100.81		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30099508	24/03/2023	2,580.17		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Garage & Fleet Strategy	A0665	Garage - Lab Holding	A30010	Vehicles Repairs	30099509	24/03/2023	2,195.56		100886	Fleet Factors Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30100331	24/03/2023	841.49		101147	Systematic Print Management Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30100338	24/03/2023	1,243.47		101147	Systematic Print Management Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30100340	24/03/2023	372.8		101147	Systematic Print Management Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30100341	24/03/2023	2,638.59		101147	Systematic Print Management Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30100342	24/03/2023	287.19		101147	Systematic Print Management Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30100343	24/03/2023	1,568.43		101147	Systematic Print Management Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30100344	24/03/2023	1,487.79		101147	Systematic Print Management Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30100345	24/03/2023	1,994.22		101147	Systematic Print Management Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Waste Services	A0683	Refuse - Domestic / Recycling	A56000	Other Establishments	30100346	24/03/2023	1,897.71		101147	Systematic Print Management Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A11005	Agency Supply Staff	30100685	24/03/2023	558.75		143357	The Best Connection
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0661	Grounds Maint And Parks	A56000	Other Establishments	30100020	29/03/2023	1,037.00		103412	Harroquip Pump Systems
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0679	Resort	A04920	Purchase of Equipment	30100333	29/03/2023	302.1		100552	Parkers Multi Service Centre Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30100356	29/03/2023	925		131671	Fera Science Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30100360	29/03/2023	925		131671	Fera Science Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30100377	29/03/2023	925		131671	Fera Science Ltd
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Grounds & Bereavement Services	A0646	Grimsby Crematorium	A27505	Grounds Maintenance	30100383	29/03/2023	775		102305	Bsb Services
North East Lincolnshire Council	2022/23	12	Environment	Revenue Budgets	Environment	Regulatory Services	A0653	Commercial Regulatory Team	A49105	Other Supplies & Services	30100386	29/03/2023	925		131671	Fera Science Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Grimsby - Immingham Ext Cycleway	Y1832	Grimsby-Immingham Ext Cycleway	C01009	New Construction, conversion & renovation	30099444	13/01/2022	10,327.93		103021	C R Reynolds (Construction) Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facl Grant Mandatory	C01012	Payment of Grants/Advances	30089296	18/02/2022	17,531.32		103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1452	Doughty Depot Backlog Maint	C01009	New Construction, conversion & renovation	30089518	21/03/2022	3,417.00		136587	Anglian Water Business
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1173	Weelsby	A27015	Refuse Collection	30099232	14/04/2022	375		109578	Browns Skip Hire Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1047	Immingham Library	A21005	Electricity	30089369	22/06/2022	886		101597	Immingham Town Council
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1047	Immingham Library	A21010	Gas	30089369	22/06/2022	865		101597	Immingham Town Council
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30091386	05/09/2022	1,054.50		100554	Phs Group Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1796	Acc Cons Funding Western	C01011	External Professional Fees	30094794	30/09/2022	7,500.00		145979	Montagu Evans Llp
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Property Rationalisation Prog	Y1548	Various - Prop Rationalisation	C01009	New Construction, conversion & renovation	30091078	17/10/2022	848.78		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0038	Maintenance Of Structures	C01011	External Professional Fees	30093387	25/10/2022	-600		141974	Reach Publishing Services Limited
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30093671	25/10/2022	945.5		1003285	Marine Management Organisation
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1668	Cartergate	A44065	Consultancy Services	30092466	26/10/2022	3,018.00		111781	Browne Jacobson Llp
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1804	Acc Cons Funding Matthew Humb	C01009	New Construction, conversion & renovation	30089791	28/10/2022	390		149029	Clancy Consulting
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0299	East Marsh Cc Premises	A20015	Security / Surveillance Equipment Maintenance	30094333	28/10/2022	420.07		111862	Strand Primary Academy
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0299	East Marsh Cc Premises	A21005	Electricity	30094333	28/10/2022	522.78		111862	Strand Primary Academy
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0299	East Marsh Cc Premises	A21010	Gas	30094333	28/10/2022	523.41		111862	Strand Primary Academy
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0299	East Marsh Cc Premises	A22020	Rental Property Service Charge	30094333	28/10/2022	848.41		111862	Strand Primary Academy
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0299	East Marsh Cc Premises	A27010	Contract Cleaning	30094333	28/10/2022	2,384.37		111862	Strand Primary Academy
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1456	Doughty Centre Backlog Maint	C01009	New Construction, conversion & renovation	30089664	31/10/2022	2,180.00		1000372	GBM Demolition
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Gllep Junction Improvement	Y1694	Toll Bar Junction Improvement	C01012	Payment of Grants/Advances	30099786	14/11/2022	44,993.16		100389	Lincolnshire County Council
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1689	Auditorium Backlog Maint	C01009	New Construction, conversion & renovation	30086263	25/11/2022	1,983.00		102044	Lincs Electrical Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1796	Acc Cons Funding Western	C01011	External Professional Fees	30094796	28/11/2022	10,133.00		145979	Montagu Evans Llp
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1804	Acc Cons Funding Matthew Humb	C01011	External Professional Fees	30098938	30/11/2022	1,308.80		149375	Freeths Llp
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A33005	Public Transport - Non Staff	30099442	04/12/2022	1,892.00		101404	Stagecoach Services
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1287	Backlog Gy Business Centre	C01011	External Professional Fees	30093588	13/12/2022	667.72		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30095702	13/12/2022	968.25		101786	Grayscroft Bus Services Limited
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facl Grant Mandatory	C01012	Payment of Grants/Advances	30089304	20/12/2022	487.65		145694	Asherton Homes Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facl Grant Mandatory	C01012	Payment of Grants/Advances	30093640	20/12/2022	8,978.37		145694	Asherton Homes Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1796	Acc Cons Funding Western	C01011	External Professional Fees	30094793	21/12/2022	7,500.00		145979	Montagu Evans Llp
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0263	Public Transport Schemes	C01014	Other Capital Costs	30072951	22/12/2022	2,294.66		101011	Insight Direct (Uk) Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facl Grant Mandatory	C01012	Payment of Grants/Advances	30094182	03/01/2023	9,599.34		136453	Jc Pomfret Construction Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facl Grant Mandatory	C01012	Payment of Grants/Advances	30089043	11/01/2023	15,019.24		146557	R G Carter Lincoln Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30091773	13/01/2023	320	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30091788	13/01/2023	1,680.00	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30092222	13/01/2023	1,360.00	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1804	Acc Cons Funding Matthew Humb	C01014	Other Capital Costs	30094854	13/01/2023	5,270.23		103021	C R Reynolds (Construction) Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facl Grant Mandatory	C01012	Payment of Grants/Advances	30095988	13/01/2023	11,240.79		136453	Jc Pomfret Construction Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing Dev & Regen	A1217	Energy Efficiency	A49040	Promotions	30093892	15/01/2023	2,562.00		100592	Fred Margarson Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30093908	15/01/2023	3,831.60		100592	Fred Margarson Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30093941	15/01/2023	3,674.00		100592	Fred Margarson Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facl Grant Mandatory	C01012	Payment of Grants/Advances	30093418	16/01/2023	5,450.00		112666	Obam Lift Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30091775	18/01/2023	400	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30091786	18/01/2023	400	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30091786	18/01/2023	1,360.00	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1728	Estuary House	A21015	Heating Oil	30079688	20/01/2023	838.7		138198	Your Nrg
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30087026	20/01/2023	-45,755.30		149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facl Grant Mandatory	C01012	Payment of Grants/Advances	30090713	20/01/2023	11,377.44		136453	Jc Pomfret Construction Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facl Grant Mandatory	C01012	Payment of Grants/Advances	30089876	23/01/2023	20,716.43		100632	E S Rudkin Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facl Grant Mandatory	C01012	Payment of Grants/Advances	30089872	24/01/2023	1,320.00		113206	Newglaze Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facl Grant Mandatory	C01012	Payment of Grants/Advances	30090690	24/01/2023	1,320.00		100642	Newglaze
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1667	Clee Lc Backlog Maintenance	C01009	New Construction, conversion & renovation	30090867	24/01/2023	2,430.14		1004655	Reflex Sports Ltd
North East Lincolnshire Council	2022/23	12

North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1796	Acc Cons Funding Western	C01011	External Professional Fees	30096881	30/01/2023		3,112.20		149375	Freeths Llp		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1804	Acc Cons Funding Matthew Humb	C01011	External Professional Fees	30096939	30/01/2023		325.9		149375	Freeths Llp		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1178	King Edward St Ent. Centre	A27015	Refuse Collection	30083094	31/01/2023		784.01		101433	Ellgia Limited		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30085062	31/01/2023		41,828.52		149644	Kingdom Cleaning Limited		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A33005	Public Transport - Non Staff	30088934	31/01/2023		591.12		100546	Links Taxis		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30094199	03/02/2023		1,040.00	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30094209	03/02/2023		1,040.00	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30094214	03/02/2023		520	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30094220	03/02/2023		1,440.00	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30094224	03/02/2023		810	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30094228	03/02/2023		2,520.00	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30094234	03/02/2023		2,520.00	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30094237	03/02/2023		1,260.00	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30094241	03/02/2023		910	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30095621	03/02/2023		570	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30095622	03/02/2023		720	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30095622	03/02/2023		1,800.00	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30095628	03/02/2023		1,440.00	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30095633	03/02/2023		1,170.00	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30095634	03/02/2023		1,820.00	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30095681	03/02/2023		590	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30095695	03/02/2023		1,820.00	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30095708	03/02/2023		700	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30095708	03/02/2023		1,100.00	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0403	Public Trans Infrastru Improve	C01009	New Construction, conversion & renovation	30096301	07/02/2023		6,025.00		128602	Oneway Tm Limited		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1579	Old Clee Youth Centre	A21005	Electricity	30098267	09/02/2023		657.47		119822	Old Clee Primary Academy		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1579	Old Clee Youth Centre	A21005	Electricity	30098267	09/02/2023		680.42		119822	Old Clee Primary Academy		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1579	Old Clee Youth Centre	A21010	Gas	30098267	09/02/2023		507.56		119822	Old Clee Primary Academy		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30088877	10/02/2023		729.63		101712	British Gas		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30091128	12/02/2023		10,886.06		145694	Askerton Homes Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0320	Immingham Cc Premises	A57115	Payments to Private Contractors	30092911	12/02/2023		331.37		101433	Ellgia Limited		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30089787	14/02/2023		7,634.79		136453	Jc Pomfret Construction Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30093742	14/02/2023		9,230.11		136453	Jc Pomfret Construction Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30094361	14/02/2023		9,883.44		103981	Vic Hansen Building & Joinery Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30096178	14/02/2023		15,241.12		120159	Able 4 Enterprise Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30089816	15/02/2023		6,870.00		112666	Obam Lift Services Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30093201	17/02/2023		10,670.42		136453	Jc Pomfret Construction Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Gy and Imm Flood Innovation Funding	Y1853	Gy & Imm Flood Innov Funding	C01009	New Construction, conversion & renovation	30100411	17/02/2023		7,833.93		125951	EC Surfacing Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1464	REDACTED PERSONAL DATA	A24005	Water Services	30090465	18/02/2023		737.89		100508	Anglian Water		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30089384	20/02/2023		10,732.05		120159	Able 4 Enterprise Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1728	Estuary House	A21005	Electricity	30090470	20/02/2023		1,094.77		100834	Associated British Ports		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0403	Public Trans Infrastru Improve	C01009	New Construction, conversion & renovation	30094458	20/02/2023		356.37		100841	J Mccann & Co Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30087484	21/02/2023		7,469.98		146603	Tspro Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1855	DFG - Strategic Housing	C01009	New Construction, conversion & renovation	30087929	21/02/2023		13,814.49		1001038	Northern Lincolnshire and Goole NHS Foundation Trust		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30088604	21/02/2023		467.5		133267	Equans Services Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1668	Cartergate	A20005	Property Repairs, Maintenance & Alterations	30088821	21/02/2023		5,032.50		133267	Equans Services Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1668	King George V Backlog Maint	C01009	New Construction, conversion & renovation	30088635	21/02/2023		1,582.40		133267	Equans Services Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1059	Doughty Road Depot	A20005	Property Repairs, Maintenance & Alterations	30088637	21/02/2023		3,427.20		133267	Equans Services Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1463	Cleethorpes Town Hall	C01009	New Construction, conversion & renovation	30088643	21/02/2023		1,210.00		133267	Equans Services Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1574	Molson Centre	C01009	New Construction, conversion & renovation	30088645	21/02/2023		785		133267	Equans Services Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0469	Void Property Costs	A20005	Property Repairs, Maintenance & Alterations	30088646	21/02/2023		819.5		133267	Equans Services Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1452	Doughty Depot Backlog Maint	C01009	New Construction, conversion & renovation	30088647	21/02/2023		2,165.00		133267	Equans Services Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1175	Europarc Innovation Centre	A20005	Property Repairs, Maintenance & Alterations	30089059	21/02/2023		1,716.00		133267	Equans Services Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0513	Empty Homes Grant	C01005	Purchase of Land & Buildings	30089099	21/02/2023		313.46		133267	Equans Services Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30089257	21/02/2023		4,328.28		133267	Equans Services Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30089258	21/02/2023		9,040.90		133267	Equans Services Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30089669	21/02/2023		12,556.15		133267	Equans Services Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1804	Acc Cons Funding Matthew Humb	C01009	New Construction, conversion & renovation	30089795	21/02/2023		1,543.50		149029	Clancy Consulting		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30090905	21/02/2023		3,401.46		133267	Equans Services Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1668	King George V Backlog Maint	C01009	New Construction, conversion & renovation	30090948	21/02/2023		2,010.80		133267	Equans Services Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30091484	21/02/2023		810.82		133267	Equans Services Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30091488	21/02/2023		8,096.44		133267	Equans Services Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30091912	21/02/2023		17,376.03		133267	Equans Services Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30094486	21/02/2023		8,958.00		101510	Elon-Lincs Limited		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1671	Immingham Pool Backlog Maint	C01011	External Professional Fees	30095603	21/02/2023		1,000.00		133267	Equans Services Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30096217	21/02/2023		2,405.00		101342	Haiths Heating Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30096284	21/02/2023		4,582.60		133267	Equans Services Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0201	Up3 Monitoring	C01014	Other Capital Costs	30096296	21/02/2023		30,196.42		133267	Equans Services Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1574	Molson Centre	C01009	New Construction, conversion & renovation	30096472	21/02/2023		664.5		133267	Equans Services Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30096476	21/02/2023		3,066.67		133267	Equans Services Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1668	Cartergate	A20005	Property Repairs, Maintenance & Alterations	30096479	21/02/2023		1,450.00		133267	Equans Services Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01014	Other Capital Costs	30096480	21/02/2023		6,242.26		133267	Equans Services Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30096481	21/02/2023		412.5		133267	Equans Services Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1182	Humber Seafood Institute Bldng	A20005	Property Repairs, Maintenance & Alterations	30096482	21/02/2023		703		133267	Equans Services Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y1826	DFT Active Travel Fund	C01014	Other Capital Costs	30096511	21/02/2023		5,285.72		133267	Equans Services Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30096515	21/02/2023		1,410.76		133267	Equans Services Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1668	King George V Backlog Maint	C01009	New Construction, conversion & renovation	30097019	21/02/2023		1,256.25		133267	Equans Services Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0321	Highgate Cc Premises	A16025	Recruitment Expenses	30088846	22/02/2023		271.26		118749	Thrunscoe Primary And Nursery Academy		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0321	Highgate Cc Premises	A21005	Electricity	30088846	22/02/2023		289.82		118749	Thrunscoe Primary And Nursery Academy		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0321	Highgate Cc Premises	A21010	Gas	30088846	22/02/2023		404.15		118749	Thrunscoe Primary And Nursery Academy		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1728	Estuary House	A21015	Heating Oil	30089050	22/02/2023		770.3		138198	Your Nrg		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30089310	22/02/2023		5,531.00		136453	Jc Pomfret Construction Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30094480	22/02/2023		3,179.87		101317	Dolphin Mobility East Midlands Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A0678	Illuminations	A20005	Property Repairs, Maintenance & Alterations	30088418	23/02/2023		6,713.76		100841	J Mccann & Co Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1263	Christmas Illuminations	A20005	Property Repairs, Maintenance & Alterations	30088418	23/02/2023		17,187.19		100841	J Mccann & Co Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A40035	PAT Testing	30088418	23/02/2023		3,189.55		100841	J Mccann & Co Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A44130	Street Lighting	30088418	23/02/2023		374.64		100841	J Mccann & Co Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30088418	23/02/2023		12,883.02		100841	J Mccann & Co Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A44131	Traffic Maintenance	30088418	23/02/2023		520.37		100841	J Mccann & Co Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30088418	23/02/2023		1,587.32		100841	J Mccann & Co Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30088418	23/02/2023		1,620.21		100841	J Mccann & Co Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1259	Eng Cons-Street Lighting	A56000	Other Establishments	30088418	23/02/2023		4,854.02		100841	J Mccann & Co Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30090825	23/02/2023		1,260.00	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30090846	23/02/2023		1,440.00	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30093670	23/02/2023		373.14		100894	North East Lincolnshire Council		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Weelsby Avenue Depot Works	Y1887	Weelsby Avenue Depot Works	C01009	New Construction, conversion & renovation	30088591	24/02/2023		2,675.00		1003838	Prodar Surveys Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1220	Car Park Enforcement	A56000	Other Establishments	30089028	24/02/2023		1,000.00		1002303	Traffic Enforcement Centre		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0322	Queensway Cc Premises	A57115	Payments to Private Contractors	30090454	24/02/2023		768.56		100515	Biffa Waste Services Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30090834	24/02/2023		1,680.00	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30090844	24/02/2023		600	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30091013	24/02/2023		1,465.93		1001932	Safespaces Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30091884	24/02/2023		2,937.56		1001932	Safespaces Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1793	Equipment Store	C01012	Payment of Grants/Advances	30092237	24/02/2023		49,282.00		100908	North East Lincs Carelink		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30088664	27/02/2023		350	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1722	New Oxford House	A28005	Premises Insurance	30088834	27/02/2023		2,941.05		140205	Purple Emperor Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30088840	27/02/2023		765		102062	Esp Systex Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y1793	Equipment Store	C01006	Purchase of Vehicles & Plant	30089303	27/02/2023		683.2		101627	Drive Devilbiss Healthcare Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1722	New Oxford House	A22005	Building Rents	30090826	27/02/2023		30,000.00		140205	Purple Emperor Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0322	Queensway Cc Premises	A20015	Security / Surveillance Equipment Maintenance	30094355	27/02/2023		504		120478	Willows Primary Academy		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0322	Queensway Cc Premises	A21005	Electricity	30094355	27/02/2023		3,243.54		120478	Willows Primary Academy		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0322	Queensway Cc Premises	A21010	Gas	30094355	27/02/2023		1,268.51		120478	Willows Primary Academy		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0322	Queensway Cc Premises	A22020	Rental Property Service Charge	30094355	27/02/2023		1,220.00		120478	Willows Primary Academy		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets

North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0038	Maintenance Of Structures	C01009	New Construction, conversion & renovation	30093476	28/02/2023		50,184.96		1004611	Structural Investigation Services Limited
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing	A1748	Strategic Housing	A49105	Other Supplies & Services	30094130	28/02/2023		23,835.00		1005595	Commerciality Public Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30094194	28/02/2023		13,527.62		100632	E S Rudkin Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1101	Boating Lake Car Park Toilets	A57115	Payments to Private Contractors	30094336	28/02/2023		1,764.58		142148	Danfo (Uk) Limited
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1112	Market Hall Toilets	A57115	Payments to Private Contractors	30094336	28/02/2023		2,184.42		142148	Danfo (Uk) Limited
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1109	St Peters Avenue Toilets	A57115	Payments to Private Contractors	30094336	28/02/2023		2,200.92		142148	Danfo (Uk) Limited
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1106	Kingsway Toilets	A57115	Payments to Private Contractors	30094336	28/02/2023		2,618.67		142148	Danfo (Uk) Limited
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1107	Sea Road Toilets	A57115	Payments to Private Contractors	30094336	28/02/2023		4,185.08		142148	Danfo (Uk) Limited
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30094416	28/02/2023		41,828.52		149644	Kingdom Cleaning Limited
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1796	Acc Cons Funding Western	C01011	External Professional Fees	30094800	28/02/2023		3,000.00		145979	Montagu Evans Llp
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A33005	Public Transport - Non Staff	30098133	28/02/2023		1,327.11		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30089345	01/03/2023	REDACTED	2,044.13	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30089516	01/03/2023		355.35		101786	Grayscroft Bus Services Limited
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Gy and Imm Flood Innovation Funding	Y1853	Gy & Imm Flood Innov Funding	C01009	New Construction, conversion & renovation	30089868	01/03/2023		5,170.00		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30090668	01/03/2023		205,822.58		101404	Stagecoach Services
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30090675	01/03/2023		3,568.20		100980	Gy Clps & District Dial A Ride
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30091963	01/03/2023		5,128.00		112666	Obam Lift Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30093292	01/03/2023		450	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30093310	01/03/2023		290	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30093310	01/03/2023		400	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30093310	01/03/2023		1,400.00	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30093340	01/03/2023		580	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30093393	01/03/2023		290	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30093397	01/03/2023		450	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30093400	01/03/2023		390	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30093410	01/03/2023		450	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30093415	01/03/2023		2,520.00	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30093418	01/03/2023		480	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30093418	01/03/2023		920	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30093421	01/03/2023		1,760.00	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Operational Management	A1252	Highway Maint Principal	A44131	Traffic Maintenance	30090608	02/03/2023		1,779.52		1002406	Watts Urethane Products Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1059	Doughty Road Depot	A21015	Heating Oil	30091784	02/03/2023		1,125.90		138198	Your Nrg
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30090712	03/03/2023		5,200.00	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30093943	04/03/2023		205,822.62		101404	Stagecoach Services
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A33005	Public Transport - Non Staff	30096309	04/03/2023		871.02		101404	Stagecoach Services
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A33005	Public Transport - Non Staff	30096309	04/03/2023		19,303.38		101404	Stagecoach Services
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A33005	Public Transport - Non Staff	30099333	04/03/2023		2,108.04		101404	Stagecoach Services
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01011	External Professional Fees	30091000	06/03/2023		300		146245	Gc Reports Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0319	Reynolds Cc Premises	A21005	Electricity	30093933	06/03/2023		352.11		122175	Reynolds Academy
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A47005	Grants, Contributions & Donations	30100130	06/03/2023		23,250.00		128894	Navigo Health And Social Care Cic
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30100138	06/03/2023		631		1000597	First TransPennine Express Limited
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30091944	07/03/2023		400	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30091950	07/03/2023		280	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0323	Riverside Cc Premises	A21005	Electricity	30092828	07/03/2023		408.43		112852	Yarborough Academy
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30093199	07/03/2023		298		101317	Dolphin Mobility East Midlands Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0316	West Marsh Cc Premises	A21010	Gas	30093897	07/03/2023		273.95		112680	Macaulay Primary Academy
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30095588	07/03/2023		2,742.75		101010	Hobson & Porter
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30095599	07/03/2023		21,769.79		138198	Your Nrg
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30095601	07/03/2023		21,767.37		138198	Your Nrg
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30095744	07/03/2023		1,804.91	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30092441	08/03/2023		2,026.00		144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30092477	08/03/2023		400	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30092837	08/03/2023		310	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30093755	08/03/2023		4,320.00		100592	Fred Margarson Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1059	Doughty Road Depot	A21015	Heating Oil	30093774	08/03/2023		1,842.12		138198	Your Nrg
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1059	Doughty Road Depot	A21015	Heating Oil	30093780	08/03/2023		1,338.75		138198	Your Nrg
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A47005	Grants, Contributions & Donations	30096513	08/03/2023		1,701.00		1002339	NHS Humber and North Yorkshire ICB
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Drainage & Coastal Defence	A1229	Land Drainage Works	A44065	Consultancy Services	30099108	08/03/2023		16,492.00		1004625	JBA Consulting
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30093716	09/03/2023		5,320.84		103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1111	Gilbey Road Depot	A21015	Heating Oil	30093787	09/03/2023		1,785.00		138198	Your Nrg
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30096505	09/03/2023		400	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0046	Lighting Columns Def	C01009	New Construction, conversion & renovation	30092981	10/03/2023		1,301.85		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Gy and Imm Flood Innovation Funding	Y1853	Gy & Imm Flood Innov Funding	C01007	Purchase of Furniture & Equipment	30092989	10/03/2023		5,631.00		1005033	Soil Moisture Sense
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A0678	Illuminations	A20005	Property Repairs, Maintenance & Alterations	30092994	10/03/2023		499.53		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A40035	PAT Testing	30092994	10/03/2023		5,894.78		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A44130	Street Lighting	30092994	10/03/2023		338.27		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30092994	10/03/2023		6,404.78		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1261	Street Lighting Principal	A44131	Traffic Maintenance	30092994	10/03/2023		291.82		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44131	Traffic Maintenance	30092994	10/03/2023		845.04		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1259	Eng Cons-Street Lighting	A56000	Other Establishments	30092994	10/03/2023		2,940.34		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1262	Street Lighting Non-Principal	A44130	Street Lighting	30092996	10/03/2023		3,016.08		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Street Lighting	A1259	Eng Cons-Street Lighting	A56000	Other Establishments	30092996	10/03/2023		2,049.59		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0046	Lighting Columns Def	C01009	New Construction, conversion & renovation	30092998	10/03/2023		2,269.57		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Strategic Housing Dev & Regen	A1217	Energy Efficiency	A49040	Promotions	30093767	10/03/2023		5,430.00		100592	Fred Margarson Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30093910	10/03/2023		3,509.00		100592	Fred Margarson Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0981	Facilities Management	A27010	Contract Cleaning	30094225	10/03/2023		2,071.63		100554	Phs Group Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30096147	10/03/2023		370.57		108375	Sse (Southern Electric)
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30097013	10/03/2023		2,631.00		100592	Fred Margarson Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1796	Acc Cons Funding Western	C01009	New Construction, conversion & renovation	30097076	12/03/2023		14,868.00		100786	Kes Building Maintenance Limited
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30093920	13/03/2023		843.15		101786	Grayscroft Bus Services Limited
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0263	Public Transport Schemes	C01014	Other Capital Costs	30094221	13/03/2023		5,610.00		1000428	Empower – Employability Mentoring Programme CIC
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y1826	DFT Active Travel Fund	C01011	External Professional Fees	30094368	13/03/2023		1,300.00		121248	Local Transport Projects Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30094551	13/03/2023		20,000.00		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30094801	13/03/2023		740	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1579	Old Clee Youth Centre	A21010	Gas	30095602	13/03/2023		371.84		119822	Old Clee Primary Academy
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0985	Contract Fee Building Control	A57115	Payments to Private Contractors	30095861	13/03/2023		19,233.91		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A1527	Cont Fee Building Surveyors	A57115	Payments to Private Contractors	30095861	13/03/2023		124,279.89		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A1435	Contract Fee Strategic Housing	A57115	Payments to Private Contractors	30095861	13/03/2023		252,452.70		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0643	Contract Fee Development Cont	A57115	Payments to Private Contractors	30095861	13/03/2023		313,982.17		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0975	Contract Fee Asset Management	A57115	Payments to Private Contractors	30095861	13/03/2023		1,041,893.51		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	In Scope Contract	A0977	Contract Fee Hways/Trans/Plan	A57115	Payments to Private Contractors	30095861	13/03/2023		1,679,549.23		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30096008	13/03/2023		380	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30096236	13/03/2023		8,837.40		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30096239	13/03/2023		6,033.50		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1719	Victoria Mills (Revenue)	A20015	Security / Surveillance Equipment Maintenance	30096245	13/03/2023		483		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A58015	Other Agencies/Contractors	30096990	13/03/2023		4,379.20		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1179	South Quay Ent. Centre	A27505	Grounds Maintenance	30099258	13/03/2023		490.5		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1178	King Edward St Ent. Centre	A27505	Grounds Maintenance	30099258	13/03/2023		569.6		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1185	Alexandra Dock Business Units	A27505	Grounds Maintenance	30099258	13/03/2023		642.6		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1177	Immingham Ent. Centre	A27505	Grounds Maintenance	30099258	13/03/2023		642.6		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1180	Wilton Road Ent Centre	A27505	Grounds Maintenance	30099258	13/03/2023		750.21		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1176	Poplar Road Fact Units	A27505	Grounds Maintenance	30099258	13/03/2023		1,107.50		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1183	Craft Units	A27505	Grounds Maintenance	30099258	13/03/2023		2,499.70		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1175	Europarc Innovation Centre	A27505	Grounds Maintenance	30099258	13/03/2023		3,376.03		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1182	Humber Seafood Institute Bldng	A27505	Grounds Maintenance	30099258	13/03/2023		3,993.30		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Planning	A1221	Planning	A44065	Consultancy Services	30093600	14/03/2023		2,754.33		1005547	Influence Landscape Planning and Design Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Corporation Rd Bridge Refurb	Y1803	Corporation Rd Bridge Refurb	C01009	New Construction, conversion & renovation	30093904	14/03/2023		7,746.00		128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30093912	14/03/2023		416.14		103262	Carpets Galore
North East Lincolnshire Council	2022/23	12	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	30094124	14/03/2023		3,035.00		1004634	DJS Research Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30094282	14/03/2023		1,080.00	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30094283	14/03/2023		450	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30094289	14/03/2023		1,260.00	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30094291	14/03/2023		1,080.00	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30093938	15/03/2023		350	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30093367	15/03/2023		1,720.00		103981	Vic Hansen Building & Joinery Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1186	Grimsby Market	A43010	Printing	30094539	15/03/2023		1,000.00		134087	Our Big Picture Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets

North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0995	Cleethorpes Civic Offices	A24005	Water Services	42210920	15/03/2023	569.92		136587	Anglian Water Business		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1191	Cleethorpes Showground	A24005	Water Services	42210920	15/03/2023	578.85		136587	Anglian Water Business		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1120	William Molson Centre	A24005	Water Services	42210920	15/03/2023	1,251.72		136587	Anglian Water Business		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1059	Doughty Road Depot	A24005	Water Services	42210920	15/03/2023	2,352.72		136587	Anglian Water Business		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1090	Sidney Park	A24005	Water Services	42210920	15/03/2023	2,358.49		136587	Anglian Water Business		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1182	Humber Seafood Institute Bldng	A24005	Water Services	42210920	15/03/2023	4,138.13		136587	Anglian Water Business		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Weelsby Avenue Depot Works	Y1887	Weelsby Avenue Depot Works	C01009	New Construction, conversion & renovation	30094288	16/03/2023	1,000.00		1005158	GeoDyne Limited		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30094544	16/03/2023	346.28	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30094866	16/03/2023	400	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A49105	Other Supplies & Services	30096146	16/03/2023	2,339.28		134124	Flowbird Smart City Uk Limited		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30096171	16/03/2023	1,000.00	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1186	Grimsby Market	A27020	Cleaning Materials	30096175	16/03/2023	332.13		100815	Peter Hogarth & Sons Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30096316	16/03/2023	454.59		108375	Sse (Southern Electric)		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30096329	16/03/2023	598.29		108375	Sse (Southern Electric)		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0469	Void Property Costs	A21010	Gas	30099585	16/03/2023	4,763.49		148119	E.On Next		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Heritage Assets At Risk	Y1714	Holme Hill School (Edc)	C01009	New Construction, conversion & renovation	30095698	17/03/2023	4,560.00		101924	Grade 3 Limited		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01011	External Professional Fees	30095909	17/03/2023	1,290.00		100793	Mason Clark Associates		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01011	External Professional Fees	30095923	17/03/2023	300		149245	Gc Reports Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Private Sector Housing	A1218	Private Sector Housing	A45040	IT Software Purchase	30095926	17/03/2023	3,500.00		139611	Pentagull Limited		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30096718	17/03/2023	2,160.00	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30096736	17/03/2023	2,240.00	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30096743	17/03/2023	1,760.00	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30096749	17/03/2023	2,240.00	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01012	Payment of Grants/Advances	30097406	17/03/2023	9,038.40		138575	Yes Energy Solutions		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30100180	17/03/2023	560	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0403	Public Trans Infrastru Improve	C01009	New Construction, conversion & renovation	30096312	20/03/2023	2,458.00		128602	Oneway Tm Limited		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A30015	Vehicle Fuel	30097509	20/03/2023	20,561.23		138198	Your Nrg		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1059	Doughty Road Depot	A21015	Heating Oil	30098265	20/03/2023	1,399.00		138198	Your Nrg		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22020	Rental Property Service Charge	30099080	20/03/2023	324.5		100508	Anglian Water		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30099343	20/03/2023	1,685.00		101510	Eton-Lincs Limited		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0038	Maintenance Of Structures	C01009	New Construction, conversion & renovation	30099436	20/03/2023	857		101510	Eton-Lincs Limited		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0321	Highgate Cc Premises	A21005	Electricity	30099747	20/03/2023	253.73		118749	Thrunscoe Primary And Nursery Academy		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0321	Highgate Cc Premises	A21010	Gas	30099747	20/03/2023	691.11		118749	Thrunscoe Primary And Nursery Academy		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0317	Central Cc Premises	A21010	Gas	42211760	20/03/2023	272.45		103611	Total Energies Gas & Power Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0318	Broadway Cc Premises	A21010	Gas	42211760	20/03/2023	283.47		103611	Total Energies Gas & Power Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1176	Poplar Road Fact Units	A21010	Gas	42211760	20/03/2023	291.24		103611	Total Energies Gas & Power Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0998	The Knoll	A21010	Gas	42211760	20/03/2023	301.37		103611	Total Energies Gas & Power Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1000	Doughty Centre	A21010	Gas	42211760	20/03/2023	324.57		103611	Total Energies Gas & Power Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0299	East Marsh Cc Premises	A21010	Gas	42211760	20/03/2023	345.84		103611	Total Energies Gas & Power Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1751	8 Abbey Walk	A21010	Gas	42211760	20/03/2023	347.05		103611	Total Energies Gas & Power Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1185	Alexandra Dock Business Units	A21010	Gas	42211760	20/03/2023	348.23		103611	Total Energies Gas & Power Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0297	Nbpcc Premises	A21010	Gas	42211760	20/03/2023	361.3		103611	Total Energies Gas & Power Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1059	Doughty Road Depot	A21010	Gas	42211760	20/03/2023	427.01		103611	Total Energies Gas & Power Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1044	Cleethorpes Library	A21010	Gas	42211760	20/03/2023	515.14		103611	Total Energies Gas & Power Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1120	William Molson Centre	A21010	Gas	42211760	20/03/2023	532.02		103611	Total Energies Gas & Power Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0323	Riverside Cc Premises	A21010	Gas	42211760	20/03/2023	557.52		103611	Total Energies Gas & Power Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1175	Europarc Innovation Centre	A21010	Gas	42211760	20/03/2023	624.97		103611	Total Energies Gas & Power Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1722	New Oxford House	A21010	Gas	42211760	20/03/2023	628.16		103611	Total Energies Gas & Power Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0994	Cleethorpes Town Hall	A21010	Gas	42211760	20/03/2023	628.57		103611	Total Energies Gas & Power Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0996	Municipal Offices	A21010	Gas	42211760	20/03/2023	885.27		103611	Total Energies Gas & Power Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21010	Gas	42211760	20/03/2023	1,139.02		103611	Total Energies Gas & Power Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1028	REDACTED PERSONAL DATA	A21010	Gas	42211760	20/03/2023	1,163.06		103611	Total Energies Gas & Power Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0343	Leas Extened Services	A21010	Gas	42211760	20/03/2023	1,420.15		103611	Total Energies Gas & Power Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0993	Grimsby Town Hall	A21010	Gas	42211760	20/03/2023	1,496.75		103611	Total Energies Gas & Power Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0403	Public Trans Infrastru Improve	C01009	New Construction, conversion & renovation	30096934	21/03/2023	4,546.93		100841	J Mccann & Co Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Gy and Imm Flood Innovation Funding	Y1853	Gy & Imm Flood Innov Funding	C01007	Purchase of Furniture & Equipment	30097009	21/03/2023	1,450.00		1004827	Labcell Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0392	Improve Traffic Signal Junc	C01009	New Construction, conversion & renovation	30099437	21/03/2023	48,336.37		129692	Swarco UK & Ireland Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30096483	22/03/2023	6,210.00		106726	Creative Support Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30096483	22/03/2023	6,692.00		149461	Framework Housing Association		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30096483	22/03/2023	9,792.00		100309	The Salvation Army		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30096483	22/03/2023	10,061.00		1000803	Nurtiro		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30096483	22/03/2023	12,693.00		100311	Humbercare Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30096483	22/03/2023	13,195.00		100326	Womens Aid		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30096483	22/03/2023	14,961.00		1000115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30096483	22/03/2023	17,554.00		100310	Doorstep		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30096483	22/03/2023	24,005.00		100342	Longhurst And Havelok Homes Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30097166	22/03/2023	400	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0403	Public Trans Infrastru Improve	C01009	New Construction, conversion & renovation	30097168	22/03/2023	470.47		100841	J Mccann & Co Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30097415	22/03/2023	444		100592	Fred Margarson Ltd		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01012	Payment of Grants/Advances	30097420	22/03/2023	1,225.73		138575	Yes Energy Solutions		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0187	Footway Maintenance	C01009	New Construction, conversion & renovation	30097734	22/03/2023	8,088.00		128602	Oneway Tm Limited		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30098126	22/03/2023	1,080.00	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0956	Bed & Breakfast	A22005	Building Rents	30098132	22/03/2023	3,920.00	REDACTED		REDACTED PERSONAL INFORMATION		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Gy and Imm Flood Innovation Funding	Y1853	Gy & Imm Flood Innov Funding	C01007	Purchase of Furniture & Equipment	30100256	22/03/2023	1,048.12		128894	Navigo Health And Social Care Cic		
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1172	Springfield	A47005	Grants, Contributions & Donations	30097164	23/03/2023	400	EBSSGRANT		EBSS Alternative Fund

North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30100037	23/03/2023	600		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30100039	23/03/2023	600		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30100040	23/03/2023	600		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30100041	23/03/2023	600		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30100045	23/03/2023	600		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30100047	23/03/2023	600		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30100048	23/03/2023	600		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30100049	23/03/2023	600		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30100050	23/03/2023	600		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30100051	23/03/2023	600		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30100053	23/03/2023	600		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30100054	23/03/2023	600		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30100057	23/03/2023	600		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30100058	23/03/2023	600		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30100059	23/03/2023	600		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30100060	23/03/2023	600		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30100176	23/03/2023	600		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30100177	23/03/2023	600		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30100182	23/03/2023	600		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30100184	23/03/2023	600		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30100186	23/03/2023	600		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30100187	23/03/2023	600		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30100253	23/03/2023	600		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30100254	23/03/2023	600		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30100258	23/03/2023	600		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30100259	23/03/2023	600		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30100261	23/03/2023	600		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30100263	23/03/2023	600		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30100265	23/03/2023	600		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30100266	23/03/2023	600		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30100270	23/03/2023	600		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30100271	23/03/2023	600		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30100273	23/03/2023	600		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30100275	23/03/2023	600		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30100277	23/03/2023	600		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30100279	23/03/2023	600		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30100282	23/03/2023	600		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30100284	23/03/2023	600		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30100286	23/03/2023	600		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30100287	23/03/2023	600		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30100288	23/03/2023	600		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30100289	23/03/2023	600		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30100290	23/03/2023	600		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30100291	23/03/2023	600		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Housing Assist Grants And Loan	Y0511	Housing Assistance	C01012	Payment of Grants/Advances	30100534	23/03/2023	4,231.50		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30100801	23/03/2023	8,516.86		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30100895	23/03/2023	7,685.70		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1130	REDACTED PERSONAL DATA	A21005	Electricity	42213002	23/03/2023	257.75		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0997	3 Town Hall Square	A21005	Electricity	42213002	23/03/2023	268.75		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1177	Immingham Ent. Centre	A21005	Electricity	42213002	23/03/2023	284.29		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0316	West Marsh Cc Premises	A21005	Electricity	42213002	23/03/2023	320.09		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0317	Central Cc Premises	A21005	Electricity	42213002	23/03/2023	339.19		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1088	Peoples Park	A21005	Electricity	42213002	23/03/2023	343.74		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1014	Area Records Office	A21005	Electricity	42213002	23/03/2023	365.14		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Highways Dso	A1231	Highways Dso	A21005	Electricity	42213002	23/03/2023	369.55		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0318	Broadway Cc Premises	A21005	Electricity	42213002	23/03/2023	398.81		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1102	Pier Gardens And Waterfall	A21005	Electricity	42213002	23/03/2023	423.11		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1044	Cleethorpes Library	A21005	Electricity	42213002	23/03/2023	424.55		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0998	The Knoll	A21005	Electricity	42213002	23/03/2023	453.86		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0299	East Marsh Cc Premises	A21005	Electricity	42213002	23/03/2023	471.59		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1097	Sussex Recreation Ground	A21005	Electricity	42213002	23/03/2023	483.81		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1185	Alexandra Dock Business Units	A21005	Electricity	42213002	23/03/2023	536.35		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1088	Peoples Park	A21005	Electricity	42213002	23/03/2023	617.24		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1050	Waltham Library	A21005	Electricity	42213002	23/03/2023	625.78		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1394	Poplar Road Depot	A21005	Electricity	42213002	23/03/2023	668.34		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0343	Leas Extened Services	A21005	Electricity	42213002	23/03/2023	676.09		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0469	Void Property Costs	A21005	Electricity	42213002	23/03/2023	695.2		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0979	Heritage Centre Building	A21005	Electricity	42213002	23/03/2023	764.86		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1120	William Molson Centre	A21005	Electricity	42213002	23/03/2023	778.04		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0990	Unit 5/6 Pyewipe Place	A21005	Electricity	42213002	23/03/2023	820.51		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0993	Grimsby Town Hall	A21005	Electricity	42213002	23/03/2023	837.58		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0297	Nbpcc Premises	A21005	Electricity	42213002	23/03/2023	872.48		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1191	Cleethorpes Showground	A21005	Electricity	42213002	23/03/2023	957.46		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1032	Clee Youth Centre	A21005	Electricity	42213002	23/03/2023	1,029.46		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Car Parks	A1219	Car Parks Works	A21005	Electricity	42213002	23/03/2023	1,467.96		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1179	South Quay Ent. Centre	A21005	Electricity	42213002	23/03/2023	1,472.19		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1722	New Oxford House	A21005	Electricity	42213002	23/03/2023	1,619.56		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0996	Municipal Offices	A21005	Electricity	42213002	23/03/2023	1,664.70		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1176	Poplar Road Fact Units	A21005	Electricity	42213002	23/03/2023	2,014.01		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1180	Wilton Road Ent Centre	A21005	Electricity	42213002	23/03/2023	2,470.29		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42213002	23/03/2023	2,813.59		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1186	Grimsby Market	A21005	Electricity	42213002	23/03/2023	3,046.54		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1111	Gilbey Road Depot	A21005	Electricity	42213002	23/03/2023	3,173.79		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1178	King Edward St Ent. Centre	A21005	Electricity	42213002	23/03/2023	3,245.93		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1175	Europarc Innovation Centre	A21005	Electricity	42213002	23/03/2023	3,409.81		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1059	Doughty Road Depot	A21005	Electricity	42213002	23/03/2023	3,849.00		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0995	Cleethorpes Civic Offices	A21005	Electricity	42213002	23/03/2023	4,682.07		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1668	Cartergate	A21005	Electricity	42213002	23/03/2023	5,378.99		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A1043	Grimsby Library	A21005	Electricity	42213002	23/03/2023	6,379.67		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	SHIIP Pioneer Business Park	A1823	SHIIP Ecological Mitigation	A21005	Electricity	42213002	23/03/2023	11,283.15		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Commercial Estate	A1182	Humber Seafood Institute Bldng	A21005	Electricity	42213002	23/03/2023	12,864.91		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Local Transport Plan Schemes	Y0038	Maintenance Of Structures	C01009	New Construction, conversion & renovation	30097742	24/03/2023	10,800.00		128602	Oneway Tm Limited
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30098218	24/03/2023	1,990.00		1000803	Nurtrio
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Grimsby Surface Water Flood Alleviation	Y1888	Grimsby Surface Water Flood Alleviation	C01011	External Professional Fees	30098219	24/03/2023	7,963.32		1002295	BMT Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0955	Crisis Accomodation	A22005	Building Rents	30099629	24/03/2023	320	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Facilities Management	A0323	Riverside Cc Premises	A27010	Contract Cleaning	30099742	24/03/2023	1,293.56		146901	Bidvest Noonan (Uk) Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Accelerated Cons Funding	Y1796	Acc Cons Funding Western	C01011	External Professional Fees	30099630	25/03/2023	2,195.00		146425	Cls Civil Engineering Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Backlog Maintenance	Y1453	Health & Safe Emergency Work	C01009	New Construction, conversion & renovation	30098908	26/03/2023	275		100986	Traditional Joiners & Carpenters Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1275	Phone And Ride	A33005	Public Transport - Non Staff	30100435	26/03/2023	583		100546	Links Taxis
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30099180	27/03/2023	5,751.13		100309	The Salvation Army
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30099180	27/03/2023	7,285.00		106726	Creative Support Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30099180	27/03/2023	14,706.60		100310	Doorstep
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A0762	Housing Related Support	A61143	Third Pp - Block Gross	30099180	27/03/2023	20,432.05		1000115	Grimsby Cleethorpes and Humber Region YMCA - Trading as YMCA Humber
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30099335	27/03/2023	360	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30099598	27/03/2023	487	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A47005	Grants, Contributions & Donations	30099739	28/03/2023	6,000.00		106725	Harbour Place Day Centre
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Supporting People	A1663	Syrian Refugees Resettlement	A56000	Other Establishments	30099767	28/03/2023	2,026.00		144120	Learning4life-Gy-Cic
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Coastal Defence - Humberston Fitties	Y1881	Coastal Defence - Humberston Fitties	C01011	External Professional Fees	30099927	28/03/2023	2,550.00		122455	Delta-Simons Environmental Consultants Ltd
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Home Options & Hous Rel Supp	A0953	Home Options	A56000	Other Establishments	30100024	29/03/2023	1,080.00	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Hps-Disabled Fac. Grants	Y0436	Disab Facil Grant Mandatory	C01012	Payment of Grants/Advances	30100471	29/03/2023	760		107725	Rhodar Industrial Services Limited
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A57126	Concessionary Fares	30100485	29/03/2023	4,841.34		100980	Gy Clps & District Dial A Ride
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Revenue Budgets	Economy And Growth	Transport Policy	A1274	Transport	A33005	Public Transport - Non Staff	30100492	29/03/2023	15,994.45		100980	Gy Clps & District Dial A Ride
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30100518	29/03/2023	504		138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01012	Payment of Grants/Advances	30100521	29/03/2023	3,422.10		138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30100521	29/03/2023	504		138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01012	Payment of Grants/Advances	30100526	29/03/2023	365.82		138575	Yes Energy Solutions
North East Lincolnshire Council	2022/23	12	Housing, Highways and Transport	Capital Spend	Economy And Growth	Sustainable Warmth	Y1877	SW LAD3 HUG1	C01014	Other Capital Costs	30100535	29/03/2023

North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30100601	23/12/2022	1,272.00	1005840	Olsen Radiology Ltd
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30092881	29/12/2022	588	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A11005	Agency Supply Staff	30094019	11/01/2023	1,665.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30098198	11/01/2023	265.76	125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30091093	16/01/2023	756	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30093413	18/01/2023	387	143651	Mewa Llp
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30093717	23/01/2023	930	140404	Wilberforce Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A11005	Agency Supply Staff	30094006	25/01/2023	1,485.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30096290	25/01/2023	1,206.67	145182	Wilberforce Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30092843	31/01/2023	448.8	129570	Advanced Child Care Assessments Ltd
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A11005	Agency Supply Staff	30094004	01/02/2023	1,395.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44042	Alternative Provision	30097889	02/02/2023	1,191.66	146697	Spire Barristers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A11005	Agency Supply Staff	30093992	08/02/2023	1,260.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30093435	10/02/2023	405	143651	Mewa Llp
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44968	Legal & Conveyancing Charges	30094677	10/02/2023	3,000.00	1002620	No5 Barristers Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30094295	13/02/2023	660	139751	Spire Barristers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30091901	15/02/2023	2,716.00	100955	Sheffield Children'S Nhs Foundation Trust
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A11005	Agency Supply Staff	30094023	15/02/2023	1,350.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30090915	17/02/2023	1,800.00	149329	Dr M Spinelli
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30091085	20/02/2023	1,099.00	125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30091088	20/02/2023	1,099.00	125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30091102	20/02/2023	1,440.00	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30091106	20/02/2023	540	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30091111	20/02/2023	540	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30092852	20/02/2023	462	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30092873	20/02/2023	588	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30092882	20/02/2023	700	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30094587	20/02/2023	636	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30099917	20/02/2023	1,360.00	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30099923	20/02/2023	660	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30091083	22/02/2023	543.53	125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61177	Conveyance Bodies	30091966	22/02/2023	840	103343	Mashfords
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A11005	Agency Supply Staff	30094021	22/02/2023	1,282.50	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30091110	23/02/2023	1,362.00	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30091577	24/02/2023	286.3	106512	Aztec Translations
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30092879	24/02/2023	540	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30093760	24/02/2023	420	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61177	Conveyance Bodies	30100467	24/02/2023	700	106813	J W Embenson Funeral Directors
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A45005	IT Hardware Purchase	30088806	27/02/2023	428.44	101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30091881	27/02/2023	-1,358.00	100955	Sheffield Children'S Nhs Foundation Trust
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30094278	27/02/2023	453.6	1005416	Elizabeth A Gates
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30094590	28/02/2023	377.62	1005610	DK Independent Social Worker Ltd
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30092863	01/03/2023	1,780.00	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30092888	01/03/2023	704	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A11005	Agency Supply Staff	30094013	01/03/2023	1,485.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A16020	Staff Professional Membership Fees	30094227	01/03/2023	2,341.00	1003679	The College of Law Services Ltd
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30094583	01/03/2023	1,320.00	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30096223	01/03/2023	540	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30096261	01/03/2023	276.9	119299	Dr Ian Richmond
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30090920	02/03/2023	2,100.00	146776	Dr Peter Goloby
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30092886	02/03/2023	420	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30093637	02/03/2023	1,502.00	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30094595	02/03/2023	660	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30094601	02/03/2023	2,134.00	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Audit Shared Service	A0177	Audit Shared Service	A57115	Payments to Private Contractors	30097456	02/03/2023	3,400.00	147004	Tiaa Ltd
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30093219	06/03/2023	417.46	124337	Forensic Testing Service
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30093449	06/03/2023	340.6	108259	David Briggs Associates Ltd
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30093638	06/03/2023	720	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30093641	07/03/2023	1,896.00	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30093642	07/03/2023	490	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30093645	07/03/2023	462	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30093713	07/03/2023	590	140404	Wilberforce Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30093722	07/03/2023	560	147953	Wilberforce Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30093836	07/03/2023	665	1002401	Wilberforce Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30093840	07/03/2023	525	150738	Wilberforce Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30093895	07/03/2023	490	1002401	Wilberforce Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30093932	07/03/2023	510	147953	Wilberforce Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30093935	07/03/2023	770	150738	Wilberforce Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30094126	07/03/2023	730	140404	Wilberforce Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30098189	07/03/2023	862.5	139686	Wilberforce Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A44042	Alternative Provision	30092884	08/03/2023	444	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30093639	08/03/2023	2,160.00	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30093643	08/03/2023	2,160.00	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30093644	08/03/2023	540	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30093703	08/03/2023	760.8	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30093707	08/03/2023	490	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30093709	08/03/2023	1,080.00	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30093710	08/03/2023	540	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30093715	08/03/2023	588	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30093724	08/03/2023	572	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30093823	08/03/2023	705	139686	Wilberforce Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30093829	08/03/2023	560	1002401	Wilberforce Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30093838	08/03/2023	650	145182	Wilberforce Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30093841	08/03/2023	885	139686	Wilberforce Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30093887	08/03/2023	795	139686	Wilberforce Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30093914	08/03/2023	610	145182	Wilberforce Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30093918	08/03/2023	795	139686	Wilberforce Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30093921	08/03/2023	540	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30093927	08/03/2023	570	145182	Wilberforce Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30093929	08/03/2023	2,355.00	139686	Wilberforce Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30093930	08/03/2023	1,680.00	139686	Wilberforce Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30093940	08/03/2023	570	109973	Spire Barristers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A11005	Agency Supply Staff	30094011	08/03/2023	1,125.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30094456	08/03/2023	309.6	143651	Mewa Llp
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61177	Conveyance Bodies	30095596	08/03/2023	1,796.78	121430	Bloodfast Evs Ltd
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30096203	08/03/2023	705	139686	Wilberforce Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30096210	08/03/2023	476	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30093776	09/03/2023	531.68	1001067	Sheffield City Council
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30093890	09/03/2023	757.5	134849	Wilberforce Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30093909	09/03/2023	885	134849	Wilberforce Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44042	Alternative Provision	30093925	09/03/2023	700	143262	Dr Barbara Green
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30094673	09/03/2023	420	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30098188	09/03/2023	1,043.00	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30098202	09/03/2023	1,590.00	134849	Wilberforce Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30099937	09/03/2023	504	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30099938	09/03/2023	462	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30099955	09/03/2023	564	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30093747	10/03/2023	15,795.00	111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30093759	10/03/2023	902	111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30093893	10/03/2023	840	123960	Wilberforce Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30093919	10/03/2023	720	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30093923	10/03/2023	840	123960	Wilberforce Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30094128	10/03/2023	2,205.00	123960	Wilberforce Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30094462	10/03/2023	1,102.34	106320	Carter Brown The Expert Service
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30096285	10/03/2023	885	140404	Wilberforce Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30096288	10/03/2023	660	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30098148	10/03/2023	288.5	106512	Aztec Translations
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30098179	10/03/2023	315	123960	Wilberforce Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30098185	10/03/2023	885	123960	Wilberforce Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0226	Local Searches	A47010	Subscriptions (non staff)	30095572	13/03/2023	6,000.00	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30094578	14/03/2023	2,788.00	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30100339	14/03/2023	5,833.73	107238	University Hospitals Of Leicester Nhs Trust
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30097892	15/03/2023	732	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30098184	15/03/2023	596.67	136396	Wilberforce Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30098922	15/03/2023	540	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30099916	15/03/2023	1,128.00	147197	Crown Chambers

North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30099943	15/03/2023	588	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30099951	15/03/2023	1,100.00	136396	Wilberforce Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30099952	15/03/2023	1,736.67	136396	Wilberforce Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30096207	16/03/2023	878	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30096266	16/03/2023	588	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A44042	Alternative Provision	30096268	16/03/2023	444	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30096279	16/03/2023	540	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30097899	16/03/2023	1,848.00	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30098918	16/03/2023	705	123960	Wilberforce Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30098921	16/03/2023	572	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30098927	16/03/2023	1,400.00	148144	Wilberforce Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30098928	16/03/2023	455	145182	Wilberforce Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30098933	16/03/2023	720	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30099852	16/03/2023	1,947.16	147716	Hope-Borland Associates Ltd
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30099925	16/03/2023	420	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30099936	16/03/2023	588	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30099948	16/03/2023	588	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30099954	16/03/2023	1,320.00	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30100591	16/03/2023	5,300.00	148144	Wilberforce Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30096414	17/03/2023	556.9	1004619	Yorkshire Forensic Pathology Ltd
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30099409	17/03/2023	902	111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30100656	17/03/2023	536.8	112780	Harphams Media Transcribers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30097873	20/03/2023	588	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30098201	20/03/2023	588	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30099911	20/03/2023	540	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30100027	20/03/2023	675	106320	Carter Brown The Expert Service
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30099121	21/03/2023	882	146277	Psychology Experts Ltd
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30099941	21/03/2023	798	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30100612	21/03/2023	5,472.00	139686	Wilberforce Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A11005	Agency Supply Staff	30097556	22/03/2023	1,350.00	150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30099447	22/03/2023	902	111074	N Lincs & Goole Hospitals Nhs Foundation Trus
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A49105	Other Supplies & Services	30099929	22/03/2023	317.75	125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30099918	23/03/2023	8,670.00	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61179	Mortuary Storage Charges	30100337	24/03/2023	1,140.00	102955	Hull University Teaching Hosp Nhs Trust
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30100593	24/03/2023	525	104432	Spire Barristers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A22010	Hire of Rooms	30099590	27/03/2023	407.5	101604	Cleethorpes Charter Trustees
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0473	Ccare Legal	A44968	Legal & Conveyancing Charges	30099939	27/03/2023	480	147197	Crown Chambers
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Legal Services	A0225	Legal Consultancy	A44968	Legal & Conveyancing Charges	30100773	28/03/2023	543	1001519	DAC Beachcroft LLP
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A44042	Alternative Provision	30100639	29/03/2023	444	109470	Wilkin Chapman Llp Solicitors
North East Lincolnshire Council	2022/23	12	Law and Governance	Revenue Budgets	Resources	Coroners	A0229	Coroners Court	A61176	Post Mortems	30100798	30/03/2023	4,600.00	108154	Dr A Bickers
North East Lincolnshire Council	2022/23	12	Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A49105	Other Supplies & Services	30082427	05/01/2023	4,602.74	142829	Tradition UK Ltd
North East Lincolnshire Council	2022/23	12	Other Corp Budgets - Financing	Revenue Budgets	Other Corporate Budgets	Borrowing Costs	A1301	Misc Interest Bank Charges Etc	A47010	Subscriptions (non staff)	30089380	01/03/2023	650	125043	Pelive Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30095576	28/07/2022	1,009.61	147724	Nominet Uk
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A43020	General Office Expenses	30098914	17/08/2022	584	100822	Quadient Uk Limited
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A47010	Subscriptions (non staff)	30099244	20/09/2022	1,000.00	132439	Wellbeing Solutions Management
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30091428	30/09/2022	-43,155.00	1002241	Granicus-Firmstep Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30091428	30/09/2022	-6,500.00	1002241	Granicus-Firmstep Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30091428	30/09/2022	-3,900.00	1002241	Granicus-Firmstep Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30091428	30/09/2022	-3,900.00	1002241	Granicus-Firmstep Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30091428	30/09/2022	3,900.00	1002241	Granicus-Firmstep Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30091428	30/09/2022	6,500.00	1002241	Granicus-Firmstep Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30091428	30/09/2022	8,475.50	1002241	Granicus-Firmstep Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30091428	30/09/2022	43,155.00	1002241	Granicus-Firmstep Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30091428	30/09/2022	43,155.00	1002241	Granicus-Firmstep Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0234	Development Fund	A47006	Contributions - Communities	30091103	17/10/2022	500	122549	E-Factor Group Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30095568	27/10/2022	1,009.61	147724	Nominet Uk
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A56000	Other Establishments	30089615	16/11/2022	925.4	1004246	Solon Security Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Capital Spend	Resources	System Investment	Y1662	Shared Financial System	C01008	Purchase of Software & Licences	30094418	29/11/2022	2,090.00	1003047	Pay360 Limited
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30100967	05/12/2022	2,528.98	1004097	Atamis Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0234	Development Fund	A47006	Contributions - Communities	30090989	20/12/2022	4,000.00	100389	Lincolnshire County Council
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30093612	11/01/2023	2,193.28	144852	Redcentric Solutions Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30100523	11/01/2023	759.08	144852	Redcentric Solutions Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30095743	17/01/2023	1,800.00	1001364	Scartho Village Community Association
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Telephones	30089515	23/01/2023	1,379.54	107612	Virgin Media
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30089515	23/01/2023	1,388.79	107612	Virgin Media
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A56000	Other Establishments	30099589	27/01/2023	297.5	1004246	Solon Security Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30100529	01/02/2023	658.23	144852	Redcentric Solutions Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30097172	02/02/2023	1,650.00	1001324	City and Guilds Group
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30090980	03/02/2023	314.29	1001688	Independent Provider of Special Education Advice
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A43020	General Office Expenses	30098191	13/02/2023	302	100822	Quadient Uk Limited
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A43020	General Office Expenses	30098191	13/02/2023	730	100822	Quadient Uk Limited
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45040	IT Software Purchase	30091101	17/02/2023	-1,975.50	1002241	Granicus-Firmstep Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30093761	19/02/2023	60,953.08	145197	Comensura Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30094853	20/02/2023	40,586.20	100696	Oracle Corporation Uk Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Telephones	30090896	21/02/2023	1,544.90	107612	Virgin Media
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30090896	21/02/2023	1,231.95	107612	Virgin Media
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30097178	23/02/2023	300	1001324	City and Guilds Group
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A43020	General Office Expenses	30090835	24/02/2023	302	100822	Quadient Uk Limited
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A61167	Mobile Phones	30098445	25/02/2023	5,903.29	101324	Vodafone Limited
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30089280	26/02/2023	1,288.70	135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A40070	Stock Materials	30088780	27/02/2023	437.78	142370	Valtech Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40095	Equipment Maintenance and Repair	30089055	27/02/2023	2,232.00	106840	Jigsaw Systems Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30089096	27/02/2023	1,980.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30089096	27/02/2023	2,230.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30089096	27/02/2023	2,470.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30089096	27/02/2023	3,700.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A49105	Other Supplies & Services	30089311	27/02/2023	5,100.00	1004395	Castle Group Limited
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30090460	27/02/2023	456	148286	Ucheck
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A40070	Stock Materials	30092011	27/02/2023	747.01	142186	Allied Publicity Services (Manchester Ltd)
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1869	Organisation and Service Design	A44065	Consultancy Services	30089048	28/02/2023	3,712.50	1003627	David Ayre Consulting
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A42020	Medical Supplies	30089299	28/02/2023	350	105269	Physio-Works
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30089378	28/02/2023	350	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Finance Officer	A0195	Chief Finance Officer	A44065	Consultancy Services	30089508	28/02/2023	2,460.00	137191	Ian Girdley
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Finance Officer	A0195	Chief Finance Officer	A44065	Consultancy Services	30089513	28/02/2023	850	1000814	Anthony Winn Business Consultant
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Finance Officer	A0195	Chief Finance Officer	A44065	Consultancy Services	30089514	28/02/2023	600	144555	Rebecca Damell
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Finance Officer	A0195	Chief Finance Officer	A44065	Consultancy Services	30089517	28/02/2023	1,533.00	134910	Sarah Rock
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45005	IT Hardware Purchase	30089820	28/02/2023	618.61	100699	Xma Limited
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A40070	Stock Materials	30091891	28/02/2023	972.78	142186	Allied Publicity Services (Manchester Ltd)
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40090	Equipment Hire	30091896	28/02/2023	1,392.78	101652	Agilico Workplace Technologies (North) Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43010	Printing	30091896	28/02/2023	2,777.55	101652	Agilico Workplace Technologies (North) Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40090	Equipment Hire	30091910	28/02/2023	2,020.86	101652	Agilico Workplace Technologies (North) Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43010	Printing	30091910	28/02/2023	414.61	101652	Agilico Workplace Technologies (North) Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Business Support	A0214	Business Support Unit (Sbs)	A33005	Public Transport - Non Staff	30092969	28/02/2023	722.62	127476	Click Travel
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Business Support	A0214	Business Support Unit (Sbs)	A33005	Public Transport - Non Staff	30092969	28/02/2023	4,748.98	127476	Click Travel
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Business Support	A0214	Business Support Unit (Sbs)	A49105	Other Supplies & Services	30094191	28/02/2023	409.13	124466	Stor-A-File Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A58015	Other Agencies/Contractors	30096336	28/02/2023	565.52	100952	G4s Cash Services (Uk) Limited
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30090462	01/03/2023	94,553.20	145197	Comensura Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43020	General Office Expenses	30090678	01/03/2023	1,279.75	112896	Digital Id
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45008	IT Hardware Maintenance	30095538	01/03/2023	621.47	148141	Churches Fire Security Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45008	IT Hardware Maintenance	30095538	01/03/2023	1,260.94	148141	Churches Fire Security Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45040	IT Software Purchase	30090554	02/03/2023	428.44	101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45005	IT Hardware Purchase	30090945	03/03/2023	6,186.10	100699	Xma Limited
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30090953	03/03/2023	12,384.70	100699	Xma Limited
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30090954	03/03/2023	2,651.70	100699	Xma Limited
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30091268	04/03/2023	6,578.50	1000258	Specialist Computer Centres PLC
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30092832	05/03/2023	254.67	135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30092920	05/03/2023	82,664.06	145197	Comensura Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30092933	05/03/2023	6,548.48	135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30091425	06/03/2023	264.59	101082	Royal Mail Group Plc
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30092898	06/03/2023	494	148286	Ucheck
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30100021	06/03/2023	400	100326	Womens Aid
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45040	IT Software Purchase	30091959	07/03/2023	1,285.32	101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30091979	07/03/2023	500	1005411	All Things Good and Nice
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30091999	07/03/2023	500	1005251	West Marsh Allotment Association
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45005	IT Hardware Purchase	30092448	07/03/2023	612.76	1000258	Specialist Computer Centres PLC
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A47010	Subscriptions (non staff)	30092464	08/03/2023	680	135506	Christine Miles Counsellor

North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Telephones	30095436	08/03/2023	2,783.86	108104	Gamma Business Communications Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Capital Spend	Resources	System Investment	Y1661	Integrated Hr & Payroll System	C01008	Purchase of Software & Licences	30093428	09/03/2023	2,160.00	102633	Mhr International Uk Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30093779	09/03/2023	2,400.00	1005472	Heneage Neighbourhood Forum
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30093782	09/03/2023	800	1005473	Friends Of Weelsby Woods
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30094414	09/03/2023	624.1	102616	Caim Attire Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Strategy, Policy & Performance	A1865	Insights	A49075	Licences - General	30092950	10/03/2023	2,395.00	106838	Improvement & Development Agency For
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30093300	12/03/2023	1,561.89	135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30093371	12/03/2023	335.21	135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30093753	13/03/2023	338	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30093757	13/03/2023	338	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30093762	13/03/2023	430	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30094679	13/03/2023	684	148286	Ucheck
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30099235	13/03/2023	27,408.11	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30093772	14/03/2023	500	1005600	Park Care North East Iincs
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Chief Exec & Support	A0232	Stronger Community Fund	A47007	Contributions - Third Sector	30093777	14/03/2023	500	1005599	Friends of St Augustines
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0210	Ict Traded	A45005	IT Hardware Purchase	30094009	14/03/2023	856.88	101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0795	Od Member Development	A16015	Staff Training Expenses	30094696	15/03/2023	460	1005439	Emma Taylor Presents
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30094698	15/03/2023	85,948.80	145197	Comensura Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30095535	15/03/2023	720	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40070	Stock Materials	30095905	16/03/2023	1,460.70	1000857	Antalis Limited
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30095990	16/03/2023	2,769.24	100892	Dell Computer Corporation Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0795	Od Member Development	A16015	Staff Training Expenses	30097064	16/03/2023	460	1005439	Emma Taylor Presents
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A1532	ICT & Digital	A16015	Staff Training Expenses	30098941	16/03/2023	22,365.00	1005627	Salesforce.UK Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30098940	17/03/2023	20,184.36	100892	Dell Computer Corporation Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30096234	19/03/2023	1,405.00	135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30096246	19/03/2023	292.43	135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30097414	19/03/2023	83,486.50	145197	Comensura Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0794	Leading Lights	A41905	Catering	30096514	20/03/2023	560	101903	Deli-Licious
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30096928	20/03/2023	886	148286	Ucheck
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30096945	20/03/2023	540.15	104775	Total Signs And Graphics Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40090	Equipment Hire	30096948	20/03/2023	2,385.98	100572	Xerox Finance
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30097071	20/03/2023	2,651.70	100699	Xma Limited
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45045	IT Software Maintenance	30096500	21/03/2023	39,050.00	101186	North Lincolnshire Council
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30096733	21/03/2023	960	105501	Forefront Training Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30096942	21/03/2023	620	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30096969	21/03/2023	5,357.82	143057	Professional Telecom Installations Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40090	Equipment Hire	30096978	21/03/2023	293.37	143057	Professional Telecom Installations Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30096985	21/03/2023	2,731.14	143057	Professional Telecom Installations Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30097017	21/03/2023	552.5	143057	Professional Telecom Installations Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30099251	21/03/2023	500	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A16030	Employee Benefits	30097396	22/03/2023	3,753.72	130544	Manor Occupational Health Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30097744	22/03/2023	1,253.72	100699	Xma Limited
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A40070	Stock Materials	30097934	22/03/2023	1,272.00	1000857	Antalis Limited
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30099090	22/03/2023	2,900.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A45020	Telephones	30099777	22/03/2023	1,376.25	107612	Virgin Media
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30099777	22/03/2023	1,388.79	107612	Virgin Media
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A40095	Equipment Maintenance and Repair	30098151	23/03/2023	460	105501	Forefront Training Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A1536	P&C - Occup Health & Safety	A16030	Employee Benefits	30100029	23/03/2023	2,000.00	109880	Dr M R East
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0814	Corporate Training & Devel	A16015	Staff Training Expenses	30100437	23/03/2023	400	100326	Womens Aid
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0204	Corporate Network Infrastructure	A61167	Mobile Phones	30099506	25/03/2023	4,155.36	101324	Vodafone Limited
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30100135	26/03/2023	1,109.39	135925	Whistl Uk Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A11005	Agency Supply Staff	30100532	26/03/2023	91,519.19	145197	Comensura Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A40070	Stock Materials	30099599	27/03/2023	277.38	142370	Valtech Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Business Support	A1442	Postal Services	A45015	Postages	30100046	27/03/2023	775.28	101082	Royal Mail Group Plc
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	People and Culture	A0790	Disclosure Check Pmts	A16025	Recruitment Expenses	30100524	27/03/2023	980	148286	Ucheck
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30099940	28/03/2023	3,900.00	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30099945	28/03/2023	3,965.00	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A56000	Other Establishments	30100052	28/03/2023	325	101147	Systematic Print Management Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30100056	28/03/2023	300	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30100056	28/03/2023	800	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30100056	28/03/2023	5,500.00	141310	Total Computer Networks Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Communications, Marketing and Customer Care	A0747	Customer Care	A40070	Stock Materials	30100718	28/03/2023	596.88	142186	Allied Publicity Services (Manchester Ltd)
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43020	General Office Expenses	30099859	29/03/2023	3,384.00	1003032	Murodigital
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Capital Spend	Resources	Ict Refresh	Y1638	Ict Refresh/Refurb	C01009	New Construction, conversion & renovation	30100330	29/03/2023	4,696.00	136807	End2end Services Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	Shared Print Hub	A0211	Print Unit	A43020	General Office Expenses	30100530	29/03/2023	5,997.00	106840	Jigsaw Systems Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30100536	29/03/2023	1,434.84	144852	Redcentric Solutions Ltd
North East Lincolnshire Council	2022/23	12	Policy, Strategy and Resources	Revenue Budgets	Resources	I.C.T	A0206	Corporate Software Infrastructure	A45025	Communications	30100536	29/03/2023	1,634.14	144852	Redcentric Solutions Ltd
North East Lincolnshire Council	2022/23	12	Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30088768	31/10/2022	315	104011	Asda Pharmacy
North East Lincolnshire Council	2022/23	12	Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A57115	Payments to Private Contractors	30092009	01/01/2023	55,286.66	120538	Hcrg Care Services Ltd
North East Lincolnshire Council	2022/23	12	Public Health	Revenue Budgets	Public Health	Childrens Health	A0358	Childrens Public Health	A16015	Staff Training Expenses	30096938	31/01/2023	922	135789	University Of Hull
North East Lincolnshire Council	2022/23	12	Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30096845	01/02/2023	760	111683	Littlefields Health Centre
North East Lincolnshire Council	2022/23	12	Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30096884	01/02/2023	440	107882	Woodford Medical Centre
North East Lincolnshire Council	2022/23	12	Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A22010	Hire of Rooms	30094200	07/02/2023	1,500.00	1005440	Enrolled Freemen of Grimsby
North East Lincolnshire Council	2022/23	12	Public Health	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A49105	Other Supplies & Services	30100438	09/02/2023	64,284.64	126893	Centre4 Limited
North East Lincolnshire Council	2022/23	12	Public Health	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A56000	Other Establishments	30086112	15/02/2023	400	1005036	Diva Creative Limited
North East Lincolnshire Council	2022/23	12	Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A54000	Payments to Government departments	30088318	17/02/2023	35,507.05	127751	Nhsbsa (Nhs Business Services Authority)
North East Lincolnshire Council	2022/23	12	Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A22010	Hire of Rooms	30090447	28/02/2023	509	126893	Centre4 Limited
North East Lincolnshire Council	2022/23	12	Public Health	Revenue Budgets	Public Health	Childrens Health	A0358	Childrens Public Health	A40920	Purchase of Equipment	30090907	28/02/2023	469.64	101120	Lyreco Uk Limited
North East Lincolnshire Council	2022/23	12	Public Health	Revenue Budgets	Public Health	Childrens Health	A0358	Childrens Public Health	A16015	Staff Training Expenses	30089757	01/03/2023	450	135605	Institute Of Health Visiting
North East Lincolnshire Council	2022/23	12	Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30089866	01/03/2023	320	111683	Littlefields Health Centre
North East Lincolnshire Council	2022/23	12	Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30089874	01/03/2023	520	107882	Woodford Medical Centre
North East Lincolnshire Council	2022/23	12	Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30090464	01/03/2023	600	107570	Scartho Medical Centre
North East Lincolnshire Council	2022/23	12	Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A57115	Payments to Private Contractors	30091962	01/03/2023	55,286.66	120538	Hcrg Care Services Ltd
North East Lincolnshire Council	2022/23	12	Public Health	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A49105	Other Supplies & Services	30092922	01/03/2023	272.5	128748	Care Plus Group Primary Care Ltd
North East Lincolnshire Council	2022/23	12	Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1873	Tobacco	A42020	Medical Supplies	30090871	02/03/2023	5,240.36	1005216	Sigma Pharmaceuticals PLC
North East Lincolnshire Council	2022/23	12	Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A42020	Medical Supplies	30092472	02/03/2023	265.32	104023	Lincoln Co-Operative Pharmacy
North East Lincolnshire Council	2022/23	12	Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A22010	Hire of Rooms	30091624	03/03/2023	1,170.00	143803	Fusion Boxing - Fusion Health & Wellbeing
North East Lincolnshire Council	2022/23	12	Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30092270	06/03/2023	440	104350	Pelham Medical Group
North East Lincolnshire Council	2022/23	12	Public Health	Revenue Budgets	Public Health	Childrens Health	A0358	Childrens Public Health	A16015	Staff Training Expenses	30092925	09/03/2023	450	135605	Institute Of Health Visiting
North East Lincolnshire Council	2022/23	12	Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1873	Tobacco	A42020	Medical Supplies	30096282	09/03/2023	2,836.41	1005216	Sigma Pharmaceuticals PLC
North East Lincolnshire Council	2022/23	12	Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A42020	Medical Supplies	30099249	14/03/2023	380	133708	E Cigarette Outlet (Uk) Ltd
North East Lincolnshire Council	2022/23	12	Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1834	Drug Treatment Harm & Crime Redu	A56000	Other Establishments	30096535	21/03/2023	4,844.44	119504	Creative Start Arts In Health C.I.C
North East Lincolnshire Council	2022/23	12	Public Health	Revenue Budgets	Public Health	Sexual Health	A1556	Sexual Health	A56000	Other Establishments	30097020	21/03/2023	1,120.00	103900	Field House Medical Group
North East Lincolnshire Council	2022/23	12	Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A54000	Payments to Government departments	30100439	21/03/2023	33,870.35	127751	Nhsbsa (Nh Business Services Authority)
North East Lincolnshire Council	2022/23	12	Public Health	Revenue Budgets	Public Health	Wellbeing Service	A1608	Wellbeing Service	A16015	Staff Training Expenses	30096484	22/03/2023	2,800.00	1000989	Intuition Discovery and Development Ltd
North East Lincolnshire Council	2022/23	12	Public Health	Revenue Budgets	Public Health	Childrens Health	A0357	Health And Wellbeing	A16015	Staff Training Expenses	30098121	23/03/2023	695	1003446	Sue Barnsley - Consultancy
North East Lincolnshire Council	2022/23	12	Public Health	Revenue Budgets	Public Health	Childrens Health	A0357	Health And Wellbeing	A16015	Staff Training Expenses	30098129	23/03/2023	4,170.00	1003446	Sue Barnsley - Consultancy
North East Lincolnshire Council	2022/23	12	Public Health	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A49105	Other Supplies & Services	30100519	24/03/2023	27,105.75	1005515	Quality Education Solutions Ltd
North East Lincolnshire Council	2022/23	12	Public Health	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A52005	Payments to Other Local Authorities	30099469	27/03/2023	14,772.07	100389	Lincolnshire County Council
North East Lincolnshire Council	2022/23	12	Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1879	Individual Placement Support -Treatment	A49105	Other Supplies & Services	30099711	28/03/2023	15,000.00	119878	We Are With You
North East Lincolnshire Council	2022/23	12	Public Health	Revenue Budgets	Public Health	Childrens Health	A0358	Childrens Public Health	A16015	Staff Training Expenses	30099932	28/03/2023	4,200.00	1005531	Brazelton Centre UK CIO
North East Lincolnshire Council	2022/23	12	Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A56000	Other Establishments	30100461	29/03/2023	24,250.00	119878	We Are With You
North East Lincolnshire Council	2022/23	12	Public Health	Revenue Budgets	Public Health	Drug / Alcohol Action Service	A1555	Drug And Alcohol Action Team	A57115	Payments to Private Contractors	30100462	29/03/2023	134,283.33	119878	We Are With You
North East Lincolnshire Council	2022/23	12	Public Health	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A49005	Other Hired & Contracting Services	30100495	29/03/2023	700	1004901	B.W.Y Canine Ltd
North East Lincolnshire Council	2022/23	12	Public Health	Revenue Budgets	Public Health	Director Public Health	A0928	Active Travel Project	A47006	Contributions - Communities	30100687	29/03/2023	40,000.00	145649	R-Evolution
North East Lincolnshire Council	2022/23	12	Public Health	Revenue Budgets	Public Health	Director Public Health	A0915	Director Of Public Health	A56000	Other Establishments	30100897	30/03/2023	757.5	128748	Care Plus Group Primary Care Ltd
North East Lincolnshire Council	2022/23	12	Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01009	New Construction, conversion & renovation	30099919	27/11/2019	1,935.00	1005495	BT Payphones
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30099968	20/03/2022	6,025.88	149739	Grimsby Community Energy Ltd
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30090960	23/11/2022	380	1003702	Andrew Evans
North East Lincolnshire Council	2022/23	12	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01010	Internal Professional Fees	30100017	23/11/2022	500	111781	Browne Jacobson Llp
North East Lincolnshire Council	2022/23	12	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01014	Other Capital Costs	30094859	04/01/2023	244,105.57	103021	C R Reynolds (Construction) Ltd
North East Lincolnshire Council	2022/23	12	Regeneration	Capital Spend	Economy And Growth	Freshney Place Development	Y1890	Freshney Place Development	C01011	External Professional Fees	30098266	06/01/2023	597	1005667	Stannah Lift Services Limited
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30094599	20/01/2023	1,142.60	143685	Creative Start Arts In Health Cic
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A61141	Performers	30094599	20/01/2023	6,400.00	143685	Creative Start Arts In Health Cic
North East Lincolnshire Council	2022/23	12	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1629	Ship Scheme	C01011	External Professional Fees	30083237	24/01/2023	500	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01011	External Professional Fees	30085119	24/01/2023	1,513.69	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1629	Ship Scheme	C01009	New Construction, conversion & renovation	30085133	24/01/2023	8,812.50	133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30093822	27/01/2023	4,000.00	129982	Event Show Support Cic
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A61141	Performers	30093822	27/01/2023	7,268.14	129982	Event Show Support Cic
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30098813	31/01/2023	2,032.40	1003224	Crowdfunder Ltd
North East Lincolnshire Council	2022/23	12	Regeneration	Capital Spend	Economy And Growth	Unlocking The Potential	Y1666	Riverhead Sq Enabling	C01009	New Construction, conversion & renovation	30084933	02/02/2023	42,162.05	127459	Pbs Construction (North East) Ltd
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A0736	Leis Fac Contract Client	A44065	Consultancy Services	30088785	02/02/2023	2,465.00	1002748	Max Associates (Holdings) Ltd
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30090704	03/02/2023	16,514.83	122549	E-Factor Group Ltd
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30099580	03/02/2023	3,675.00	1005037	Toot Sweet Marketing
North East Lincolnshire Council	2022/23	12	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30092871	07/02/2023	4,125.00	1004396	Market Curators Ltd
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30089662	08/02/2023	3,738.75	149708	Public Arts

North East Lincolnshire Council	2022/23	12	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30100695	16/02/2023	2,000.00	1001888	DLP Planning Limited	
North East Lincolnshire Council	2022/23	12	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30100695	16/02/2023	5,784.20	1001888	DLP Planning Limited	
North East Lincolnshire Council	2022/23	12	Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Psica	C01011	External Professional Fees	30093414	21/02/2023	5,000.00	1004858	East Street Arts	
North East Lincolnshire Council	2022/23	12	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01011	External Professional Fees	30094453	21/02/2023	12,571.00	133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	12	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1629	Ship Scheme	C01011	External Professional Fees	30096469	21/02/2023	500	133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	12	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30096473	21/02/2023	4,389.92	133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	12	Regeneration	Capital Spend	Economy And Growth	Unlocking The Potential	Y1666	Riverhead Sq Enabling	C01011	External Professional Fees	30096475	21/02/2023	6,897.91	133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	12	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01011	External Professional Fees	30096520	21/02/2023	3,658.67	133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30092443	22/02/2023	16,000.00	1000233	Think Employment Ltd	
North East Lincolnshire Council	2022/23	12	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30088588	23/02/2023	5,000.00	1000715	WT Partnership	
North East Lincolnshire Council	2022/23	12	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30088589	23/02/2023	5,000.00	1000715	WT Partnership	
North East Lincolnshire Council	2022/23	12	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30088594	23/02/2023	5,000.00	1000715	WT Partnership	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30091938	24/02/2023	845.2	149375	Freeths Llp	
North East Lincolnshire Council	2022/23	12	Regeneration	Capital Spend	Economy And Growth	Town Deal Investment	Y1752	West Haven Maltings	C01014	Other Capital Costs	30089058	25/02/2023	692.22	105081	Mobile Mini Uk Ltd	
North East Lincolnshire Council	2022/23	12	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1629	Ship Scheme	C01011	External Professional Fees	30090968	27/02/2023	975	1004394	E Phillips T/A Phillips Associates	
North East Lincolnshire Council	2022/23	12	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30091929	27/02/2023	675.8	149375	Freeths Llp	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A49040	Promotions	30089617	28/02/2023	11,599.86	101851	Clear Channel Uk Ltd	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30089769	28/02/2023	1,137.50	149165	Chelsey Everatt - EverArts	
North East Lincolnshire Council	2022/23	12	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30090861	28/02/2023	10,098.65	150696	Queensberry Real Estate (Uk) Ltd	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44065	Consultancy Services	30090875	28/02/2023	12,500.00	150696	Queensberry Real Estate (Uk) Ltd	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A49040	Promotions	30090903	28/02/2023	1,896.00	101851	Clear Channel Uk Ltd	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30091928	28/02/2023	676.8	149375	Freeths Llp	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30091934	28/02/2023	598.5	149375	Freeths Llp	
North East Lincolnshire Council	2022/23	12	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30091935	28/02/2023	270	149375	Freeths Llp	
North East Lincolnshire Council	2022/23	12	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30091945	28/02/2023	7,910.20	149375	Freeths Llp	
North East Lincolnshire Council	2022/23	12	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30091948	28/02/2023	640.5	149375	Freeths Llp	
North East Lincolnshire Council	2022/23	12	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30091957	28/02/2023	873	149375	Freeths Llp	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A49040	Promotions	30092012	28/02/2023	3,300.00	1005308	Atlas (UK) Limited	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30097928	28/02/2023	1,137.50	149165	Chelsey Everatt - EverArts	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30089301	01/03/2023	1,250.00	131927	Magna Vitae Leisure Trust	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1759	Town Deal	A44065	Consultancy Services	30089306	01/03/2023	2,500.00	138884	Wnc Ltd	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30089367	01/03/2023	313.49	144555	Rebecca Darnell	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30089509	01/03/2023	2,475.00	150642	G2v Recruitment Group Ltd	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1792	NLHF AREA OF FOCUS GRANT	A46020	Hospitality	30089897	01/03/2023	900	108412	Abbys Wine Bar & Bistro Ltd	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A44942	Promotions and Events	30090987	01/03/2023	5,000.00	102644	The Culture House	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30091642	01/03/2023	16,831.56	122549	E-Factor Group Ltd	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30094323	01/03/2023	5,000.00	112269	Red Herring Games	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A49040	Promotions	30090373	02/03/2023	1,187.50	1005254	Destination Lincolnshire Community Interest Company	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A49045	Publicity	30090672	02/03/2023	288	1000094	Hannah Swierstra T/A Balance VA Services	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30090865	03/03/2023	3,580.00	105425	Cut Ltd	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30090870	03/03/2023	895	105425	Cut Ltd	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30090959	03/03/2023	500	1003644	Lynsey Powles	
North East Lincolnshire Council	2022/23	12	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1630	Ship Stallingb Strat Emp Site	C01011	External Professional Fees	30091063	03/03/2023	794	104162	Integrated Utility Services	
North East Lincolnshire Council	2022/23	12	Regeneration	Capital Spend	Economy And Growth	Towns Fund	Y1860	Towns Fund Cent Lib Green Hub	C01011	External Professional Fees	30091780	03/03/2023	50,000.00	1001827	WhiteCircle Trading Ltd Trading As WhiteCrate	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A0736	Leis Fac Contract Client	A20005	Property Repairs, Maintenance & Alterations	30093062	03/03/2023	10,574.12	133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	12	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30093682	03/03/2023	7,600.00	1003395	Bramfield Asset Management Limited	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30097551	03/03/2023	900	1004022	Abby Symonds	
North East Lincolnshire Council	2022/23	12	Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01011	External Professional Fees	30099737	03/03/2023	1,710.00	148754	Control Panels And Installations Ltd	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30091123	06/03/2023	500	1004466	Hetty McCarthy	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30091611	06/03/2023	265	128206	Riverside Print And Display Limited	
North East Lincolnshire Council	2022/23	12	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1629	Ship Scheme	C01011	External Professional Fees	30091899	06/03/2023	650	1004394	E Phillips T/A Phillips Associates	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30093367	06/03/2023	530	105103	Emma Lawn	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A49040	Promotions	30093479	06/03/2023	7,500.00	1005253	Shooting Star Public Relations Limited	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1792	NLHF AREA OF FOCUS GRANT	A43020	General Office Expenses	30091897	07/03/2023	300	100513	Banaman	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30091952	07/03/2023	15,653.12	1000858	The Equality Practice	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30091965	07/03/2023	416.67	102644	The Culture House	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30092217	07/03/2023	2,000.00	1000204	Emergency Exit Arts Ltd.	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30092461	08/03/2023	2,475.00	150642	G2v Recruitment Group Ltd	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30097563	08/03/2023	376.24	1000206	Lauren Justice Smith	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1674	Museum Collections	A43010	Printing	30092819	09/03/2023	749.65	101409	Print & Copy Centre	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A20005	Property Repairs, Maintenance & Alterations	30092450	10/03/2023	886.97	147054	Prime Irrigation Limited	
North East Lincolnshire Council	2022/23	12	Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Psica	C01012	Payment of Grants/Advances	30093010	10/03/2023	3,540.00	1001009	Alfred Enderby Ltd	
North East Lincolnshire Council	2022/23	12	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01009	New Construction, conversion & renovation	30093341	10/03/2023	11,920.00	104162	Integrated Utility Services	
North East Lincolnshire Council	2022/23	12	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1629	Ship Scheme	C01011	External Professional Fees	30093478	10/03/2023	3,250.00	1004394	E Phillips T/A Phillips Associates	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A45005	IT Hardware Purchase	30093492	10/03/2023	265.32	101275	Trustmarque Solutions Ltd	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1792	NLHF AREA OF FOCUS GRANT	A47006	Contributions - Communities	30098936	10/03/2023	946	146806	Wellholme Works Ltd	
North East Lincolnshire Council	2022/23	12	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01009	New Construction, conversion & renovation	30093301	11/03/2023	860.5	100974	British Telecommunications Plc	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1792	NLHF AREA OF FOCUS GRANT	A56000	Other Establishments	30093299	13/03/2023	2,000.00	110652	Heritage Trust Of Lincolnshire	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1792	NLHF AREA OF FOCUS GRANT	A47006	Contributions - Communities	30093488	13/03/2023	750	105846	West Marsh Development Trust	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1674	Museum Collections	A30017	Other Vehicle Costs	30093499	13/03/2023	915	136378	Brink Media Ltd	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A1674	Museum Collections	A30017	Other Vehicle Costs	30093503	13/03/2023	620	100986	Traditional Joiners & Carpenters Ltd	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A49040	Promotions	30093677	13/03/2023	3,832.00	1005213	Eye Airports Ltd	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30093347	13/03/2023	5,710.00	102644	The Culture House	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A49045	Publicity	30093350	13/03/2023	2,831.00	102644	The Culture House	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30093350	13/03/2023	1,500.00	102644	The Culture House	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A61141	Performers	30093350	13/03/2023	6,229.00	102644	The Culture House	
North East Lincolnshire Council	2022/23	12	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1631	Ship Strategic Mitigation	C01011	External Professional Fees	30095571	13/03/2023	978.48	147975	Roger Wardle Consultancy	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A20005	Property Repairs, Maintenance & Alterations	30095967	13/03/2023	610	133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A20005	Property Repairs, Maintenance & Alterations	30096094	13/03/2023	1,229.31	133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1281	Maint L/Scaping At Europarc	A27505	Grounds Maintenance	30096258	13/03/2023	4,045.01	133267	Equans Services Ltd	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30093773	14/03/2023	1,800.00	105425	Cut Ltd	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30093830	14/03/2023	714.06	1004916	Michael Parsons - Music	
North East Lincolnshire Council	2022/23	12	Regeneration	Capital Spend	Economy And Growth	Unlocking The Potential	Y1666	Riverhead Sq Enabling	C01009	New Construction, conversion & renovation	30095697	14/03/2023	2,000.00	150457	Elsdford Environmental Ltd	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30097558	14/03/2023	750	1000206	Lauren Justice Smith	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30099796	14/03/2023	1,800.00	105425	Cut Ltd	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30094217	15/03/2023	2,475.00	150642	G2v Recruitment Group Ltd	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0710	Museum Shop	A40070	Stock Materials	30094365	15/03/2023	453.04	106556	Keycraft	
North East Lincolnshire Council	2022/23	12	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1629	Ship Scheme	C01011	External Professional Fees	30095638	15/03/2023	2,600.00	1004394	E Phillips T/A Phillips Associates	
North East Lincolnshire Council	2022/23	12	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1842	Future High Street Fund	C01011	External Professional Fees	30095742	15/03/2023	34,518.15	133565	Aecom Ltd	
North East Lincolnshire Council	2022/23	12	Regeneration	Capital Spend	Economy And Growth	Playing Pitch Reprovision	Y1710	Play Pitch Reprov Clee Fields	C01009	New Construction, conversion & renovation	30095969	15/03/2023	393,415.47	125951	EC Surfacing Ltd	
North East Lincolnshire Council	2022/23	12	Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Psica	C01012	Payment of Grants/Advances	30096176	15/03/2023	15,333.00	1001009	Alfred Enderby Ltd	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30096315	15/03/2023	400	1003899	Gill Hobson - Artworks	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A24005	Water Services	42210920	15/03/2023	491.88	136587	Anglian Water Business	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A24005	Water Services	42210920	15/03/2023	549.09	136587	Anglian Water Business	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A24005	Water Services	42210920	15/03/2023	3,836.77	136587	Anglian Water Business	
North East Lincolnshire Council	2022/23	12	Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Psica	C01012	Payment of Grants/Advances	30094597	16/03/2023	22,500.00	1002405	WE1 Group Heritage Limited	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30094872	16/03/2023	750	1002399	Lowercase Theatre c/o Mr M D Gray	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Marketing And Promotion	A0737	Tourism Promotion - General	A22010	Hire of Rooms	30095917	16/03/2023	270	1000521	Axholme Brewing Company Limited	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30096304	16/03/2023	915.75	1003691	Abbie Jennings	
North East Lincolnshire Council	2022/23	12	Regeneration	Capital Spend	Economy And Growth	Ship Scheme	Y1629	Ship Scheme	C01011	External Professional Fees	30095995	17/03/2023	6,000.00	145979	Montagu Evans Llp	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30096231	17/03/2023	352.5	1005489	Amy Dalton-Hardy	
North East Lincolnshire Council	2022/23	12	Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Psica	C01012	Payment of Grants/Advances	30096269	20/03/2023	15,457.00	1001009	Alfred Enderby Ltd	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Marketing And Promotion	A0737	Tourism Promotion - General	A49075	Licences - General	30096302	20/03/2023	1,000.00	1005680	Spryfar Ltd	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1792	NLHF AREA OF FOCUS GRANT	A56000	Other Establishments	30096406	20/03/2023	1,400.00	1001048	Alison Berwick	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1792	NLHF AREA OF FOCUS GRANT	A56000	Other Establishments	30096407	20/03/2023	300	1001962	Dan Clarke Photography	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A33005	Public Transport - Non Staff	30097015	20/03/2023	450	1004893	Wolds Travel Ltd	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30097018	20/03/2023	6,007.00	149708	Public Arts	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30097680	20/03/2023	565	1005618	We Are Unlimited Arts	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30098174	20/03/2023	420	1004051	Frances M Hodson	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A22005	Building Rents	30098855	20/03/2023	250.25	122833	East Transportation Ltd	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42211759	20/03/2023	433.54	103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42211759	20/03/2023	626.14	103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42211759	20/03/2023	750.3	103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42211759	20/03/2023	835.2	103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42211759	20/03/2023	1,046.60	103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42211759	20/03/2023	1,171.28	103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42211759	20/03/2023	1,527.35	103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42211759	20/03/2023	3,291.80	103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42211759	20/03/2023	4,394.06	103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42211759	20/03/2023	6,321.80	103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A21010	Gas	42211759	20/03/2023	9,303.32	103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21010	Gas	42211760	20/03/2023	529.08	103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21010	Gas	42211760	20/03/2023	1,720.85	103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21010	Gas	42211760	20/03/2023	4,479.61	103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21010	Gas	42211760	20/03/2023	8,516.42	103611	Total Energies Gas & Power Ltd	
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21010	Gas	42211760	20/03/2023	9,882.44	103611	Total Energies Gas & Power Ltd	

North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30096519	21/03/2023	7,040.00		101728	Community Press Office Ltd
North East Lincolnshire Council	2022/23	12	Regeneration	Capital Spend	Economy And Growth	Heritage Action Zone	Y1709	Psica	C01012	Payment of Grants/Advances	30096529	21/03/2023	27,531.00		119504	Creative Start Arts In Health C.I.C
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30096950	21/03/2023	2,800.00		149165	Chelsey Everatt - EverArts
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30100371	21/03/2023	500		1005727	Turntable Gallery
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30097314	22/03/2023	300		1005653	Aesthetica Magazine Ltd
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30097740	22/03/2023	500		1005178	Evangeline Henderson
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30097398	23/03/2023	2,475.00		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30097739	23/03/2023	1,400.00		1003176	Grimsby Cleethorpes and District Civic Society
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30097932	23/03/2023	400		1002399	Lowercase Theatre c/o Mr M D Gray
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30098904	23/03/2023	13,680.00		1003382	Hemingway Design
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Museums & N F Heritage Centre	A0710	Museum Shop	A40920	Purchase of Equipment	30098935	23/03/2023	601.94		104830	Nauticalia
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30099085	23/03/2023	2,800.00		1001671	S4W Ltd
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30099751	23/03/2023	4,000.00		1005704	Happy Feet Dance Studio
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Events	A0744	Arena	A21005	Electricity	42213002	23/03/2023	446.64		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1679	King George V Stadium	A21005	Electricity	42213002	23/03/2023	736.02		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1683	Bradley Football Dev Cen R&M	A21005	Electricity	42213002	23/03/2023	1,794.53		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1678	Immingham Swimming Pool	A21005	Electricity	42213002	23/03/2023	3,034.38		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1682	New Grimsby Swimming Pool R&M	A21005	Electricity	42213002	23/03/2023	4,737.13		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1684	Grimsby Auditorium	A21005	Electricity	42213002	23/03/2023	5,208.55		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1680	Grimsby Leisure Centre	A21005	Electricity	42213002	23/03/2023	6,168.53		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Leisure	A1677	Cleethorpes Leisure Centre	A21005	Electricity	42213002	23/03/2023	7,743.49		103611	Total Energies Gas & Power Ltd
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A49045	Publicity	30097901	24/03/2023	252		1000094	Hannah Swierstra T/A Balance VA Services
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30098124	24/03/2023	10,517.18		1004858	East Street Arts
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Marketing And Promotion	A0737	Tourism Promotion - General	A41905	Catering	30098164	24/03/2023	297.5		1003750	Mockingbird Street Food
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30099595	24/03/2023	900		1000206	Lauren Justice Smith
North East Lincolnshire Council	2022/23	12	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1942	Future High Street Fund	C01011	External Professional Fees	30100489	24/03/2023	1,098.40		149375	Freeths Llp
North East Lincolnshire Council	2022/23	12	Regeneration	Capital Spend	Economy And Growth	Town Deal Investment	Y1752	West Haven Maltings	C01014	Other Capital Costs	30099782	25/03/2023	692.22		105081	Mobile Mini Uk Ltd
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30099601	27/03/2023	900		1004051	Frances M Hodson
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30099666	27/03/2023	900		1003074	Lisa FebrUary
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A16020	Staff Professional Membership Fees	30099915	27/03/2023	539	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1942	Future High Street Fund	C01011	External Professional Fees	30100484	27/03/2023	529.6		149375	Freeths Llp
North East Lincolnshire Council	2022/23	12	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1942	Future High Street Fund	C01011	External Professional Fees	30100488	27/03/2023	17,019.70		149375	Freeths Llp
North East Lincolnshire Council	2022/23	12	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1942	Future High Street Fund	C01011	External Professional Fees	30100493	27/03/2023	838.7		149375	Freeths Llp
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30100497	27/03/2023	634.5		149375	Freeths Llp
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30099715	28/03/2023	5,000.00		134087	Our Big Picture Ltd
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30099715	28/03/2023	5,000.00		134087	Our Big Picture Ltd
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30099730	28/03/2023	280		1005792	Crafty Fox Market Limited
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30099780	28/03/2023	9,524.57		122549	E-Factor Group Ltd
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1832	Festival of Sea Arts Council	A61141	Performers	30099800	28/03/2023	3,995.00		143181	Walk The Plank Ltd
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30099829	28/03/2023	890.25		1003224	Crowdfunder Ltd
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30099858	28/03/2023	1,000.00		1005818	It Started With a Stitch
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30099922	28/03/2023	13,801.12		147616	Cdi Alliance Ltd
North East Lincolnshire Council	2022/23	12	Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01009	New Construction, conversion & renovation	30099935	28/03/2023	68,975.21		100579	Specialist Surfacing Limited
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30099947	28/03/2023	13,501.40		147616	Cdi Alliance Ltd
North East Lincolnshire Council	2022/23	12	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1942	Future High Street Fund	C01011	External Professional Fees	30100479	28/03/2023	852.1		149375	Freeths Llp
North East Lincolnshire Council	2022/23	12	Regeneration	Capital Spend	Economy And Growth	Future High Street Fund	Y1942	Future High Street Fund	C01011	External Professional Fees	30100499	28/03/2023	486		149375	Freeths Llp
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A0931	Retained Function Management	A11005	Agency Supply Staff	30100366	29/03/2023	2,475.00		150642	G2v Recruitment Group Ltd
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Freshney Place	A1874	Freshney Place	A44025	Legal Expenses	30100481	29/03/2023	892.6		149375	Freeths Llp
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30100541	29/03/2023	3,000.00		145528	Grimbarians
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Retained Function	A1876	UK Shared Prosperity Fund Grant	A47005	Grants, Contributions & Donations	30100537	30/03/2023	36,392.27		141443	Modal Training Ltd
North East Lincolnshire Council	2022/23	12	Regeneration	Capital Spend	Economy And Growth	Clee Hlf Townscape Heritage	Y1565	Clee Hlf Townscape Heritage	C01012	Payment of Grants/Advances	30100546	30/03/2023	18,480.00	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Regeneration	Revenue Budgets	Economy And Growth	Culture	A1756	Cdf - Open For Culture	A56000	Other Establishments	30100638	30/03/2023	905		102644	The Culture House
North East Lincolnshire Council	2022/23	12	Regeneration	Capital Spend	Economy And Growth	Towns Fund	Y1859	Towns Fund Riverhead Square	C01011	External Professional Fees	30100879	30/03/2023	42,616.28		106464	Ove Arup & Partners Ltd
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A11005	Agency Supply Staff	30066560	05/10/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30066576	05/10/2022	2,549.30		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30049429	12/10/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30050968	14/10/2022	1,748.40		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30053864	26/10/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30053867	26/10/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30053901	26/10/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30053902	26/10/2022	874.2		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30057589	04/11/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30057594	04/11/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30059573	09/11/2022	2,331.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30059928	11/11/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30061121	16/11/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30061574	16/11/2022	2,331.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30061602	16/11/2022	2,549.30		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30061608	16/11/2022	1,311.30		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30061619	16/11/2022	815.92		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A44050	Translating & Interpreter Services	30066005	23/11/2022	306.4		122711	He Words
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A44050	Translating & Interpreter Services	30065991	24/11/2022	287.5		122711	He Words
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A0477	Family Team	A61156	Section 17	30091968	29/11/2022	585.06		116266	B & M Retail Limited
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30091016	30/11/2022	480		1005252	Frankish Psychological Services
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A44050	Translating & Interpreter Services	30087698	05/12/2022	303		122711	He Words
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30066891	07/12/2022	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30066918	07/12/2022	319.27		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30066918	07/12/2022	392.94		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30066918	07/12/2022	392.94		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30066918	07/12/2022	1,051.22		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A11005	Agency Supply Staff	30067661	09/12/2022	2,043.56		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A44025	Legal Expenses	30094297	25/12/2022	945		1005154	Youth Support
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Strengthening Families Loc 1	A47005	Grants, Contributions & Donations	30091034	13/01/2023	419.59		100159	Grimsby Carpet Warehouse
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A11005	Agency Supply Staff	30077617	18/01/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61158	Childminders/Nurseries/Playgrp	30094861	18/01/2023	380.64		1004895	Little Einsteins Childcare Centre Ltd
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A61158	Childminders/Nurseries/Playgrp	30091025	23/01/2023	510		1004053	Beverley Manor Nursery School
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A44050	Translating & Interpreter Services	30081682	31/01/2023	260		122711	He Words
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A11005	Agency Supply Staff	30081528	01/02/2023	276.18		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A11005	Agency Supply Staff	30081528	01/02/2023	1,757.88		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30081531	01/02/2023	2,331.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A11005	Agency Supply Staff	30081533	01/02/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A11005	Agency Supply Staff	30081537	01/02/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30081568	01/02/2023	641.08		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30081568	01/02/2023	746.34		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A11005	Agency Supply Staff	30081590	01/02/2023	2,549.30		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30081592	01/02/2023	431.27		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30081592	01/02/2023	1,725.09		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30081601	01/02/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30081602	01/02/2023	491.19		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30081602	01/02/2023	1,634.12		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30081603	01/02/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A11005	Agency Supply Staff	30081605	01/02/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A11005	Agency Supply Staff	30081609	01/02/2023	1,398.72		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Strengthening Families Loc 1	A47005	Grants, Contributions & Donations	30090997	02/02/2023	259.5		106169	Bed Centre Grimsby Ltd
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A44968	Legal & Conveyancing Charges	30100488	03/02/2023	333.86		100514	Sg Solicitors Llp
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30083992	08/02/2023	2,549.30		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30083996	08/02/2023	2,331.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30084010	08/02/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A11005	Agency Supply Staff	30084011	08/02/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A11005	Agency Supply Staff	30084021	08/02/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30084023	08/02/2023	2,507.70		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A11005	Agency Supply Staff	30084030	08/02/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30084034	08/02/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30085173	08/02/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30085180	08/02/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30085182	08/02/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30085190	08/02/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30085203	08/02/2023	2,214.64		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A11005	Agency Supply Staff	30085205	08/02/2023	2,549.30		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30085206	08/02/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A11005	Agency Supply Staff	30085207	08/02/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A44050	Translating & Interpreter Services	30085752	10/02/2023	3,355.90		106512	Aztec Translations
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A44050	Translating & Interpreter Services	30085761	10/02/2023	260		122711	He Words
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30086926

North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30086060	15/02/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30086066	15/02/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A11005	Agency Supply Staff	30086068	15/02/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30086069	15/02/2023	2,549.30		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30086072	15/02/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30086076	15/02/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30086079	15/02/2023	2,331.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A11005	Agency Supply Staff	30086081	15/02/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A11005	Agency Supply Staff	30086083	15/02/2023	278.3		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30086084	15/02/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30086086	15/02/2023	2,549.30		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30086088	15/02/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A11005	Agency Supply Staff	30086093	15/02/2023	1,653.60		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30086094	15/02/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A11005	Agency Supply Staff	30086095	15/02/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30086114	15/02/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A44968	Legal & Conveyancing Charges	30091011	16/02/2023	1,100.00		146152	John Barker Solicitors
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A44025	Legal Expenses	30097737	16/02/2023	811.93		129570	Advanced Child Care Assessments Ltd
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A11005	Agency Supply Staff	30086730	17/02/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A44050	Translating & Interpreter Services	30086741	17/02/2023	260		122711	He Words
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Strengthening Families Loc 1	A47005	Grants, Contributions & Donations	30090832	17/02/2023	507.08		106169	Bed Centre Grimsby Ltd
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1807	DIV/ HSB/ SYSTEMS - LOC 3	A40920	Purchase of Equipment	30089105	21/02/2023	316.8		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30087700	22/02/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30087707	22/02/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30087723	22/02/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A11005	Agency Supply Staff	30087726	22/02/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30087727	22/02/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30087728	22/02/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A11005	Agency Supply Staff	30087730	22/02/2023	2,067.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30087733	22/02/2023	2,549.30		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30087734	22/02/2023	2,549.30		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30087737	22/02/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A11005	Agency Supply Staff	30087739	22/02/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A11005	Agency Supply Staff	30087741	22/02/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A11005	Agency Supply Staff	30087742	22/02/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30087743	22/02/2023	2,331.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30087747	22/02/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30087748	22/02/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A11005	Agency Supply Staff	30087749	22/02/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30087750	22/02/2023	324		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1805	Early Years Loc 2	A45040	IT Software Purchase	30087992	23/02/2023	-493.05		101275	Trustmarque Solutions Ltd
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A61158	Childminders/Nurseries/Playgrp	30093758	23/02/2023	494		1003434	Dinky Grass Day Nursery Ltd
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Strengthening Families Loc 1	A40045	Furniture	30088165	24/02/2023	258.33		103135	David Bury Ltd
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A44050	Translating & Interpreter Services	30088414	24/02/2023	260		122711	He Words
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30088426	24/02/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30089356	24/02/2023	456 REDACTED			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1669	Multi Agency Safeguarding Hub	A11005	Agency Supply Staff	30090995	24/02/2023	1,815.22		129224	Paradigm Professional Consultancy Ltd
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A44025	Legal Expenses	30097733	24/02/2023	3,200.00		139751	Spire Barristers
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A44050	Translating & Interpreter Services	30089061	27/02/2023	260		122711	He Words
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A44025	Legal Expenses	30097730	27/02/2023	900		143536	Stiils & Betteridge Lincoln
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30088920	28/02/2023	2,083.33		128712	Nyas
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1807	DIV/ HSB/ SYSTEMS - LOC 3	A40920	Purchase of Equipment	30090716	28/02/2023	448		103530	Harlequin Office Furniture Ltd
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A44050	Translating & Interpreter Services	30089927	28/02/2023	280		122711	He Words
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1805	Early Years Loc 2	A40090	Equipment Hire	30093005	28/02/2023	282.4		101842	Aquaid (South Yorkshire)
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30097726	28/02/2023	3,002.00		133803	Ifs Associates Ltd
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30100988	28/02/2023	280		1004079	Making Change Happen Counselling/Psychotherapy
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30089336	01/03/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A11005	Agency Supply Staff	30089338	01/03/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30089340	01/03/2023	1,223.88		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30089341	01/03/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30089343	01/03/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A11005	Agency Supply Staff	30089352	01/03/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Ass Dir Child And Fam Services	A1733	Ass Dir Child And Fam Services	A11005	Agency Supply Staff	30089354	01/03/2023	4,720.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A11005	Agency Supply Staff	30089357	01/03/2023	569.25		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30089364	01/03/2023	2,549.30		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A11005	Agency Supply Staff	30089371	01/03/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30089376	01/03/2023	2,549.30		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A11005	Agency Supply Staff	30089382	01/03/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30089394	01/03/2023	2,331.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A11005	Agency Supply Staff	30089398	01/03/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30089403	01/03/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30089408	01/03/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A11005	Agency Supply Staff	30089411	01/03/2023	2,549.30		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30089418	01/03/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30089420	01/03/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1806	FGC/ MET/ YC - LOC 4	A56000	Other Establishments	30091435	01/03/2023	14,425.00		1005377	One Plus One Marriage and Partnership Research
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30094281	01/03/2023	673		125634	Lextox Drug & Alcohol Testing
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30095430	01/03/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Strengthening Families Loc 1	A47005	Grants, Contributions & Donations	30090340	02/03/2023	320.78		103135	David Bury Ltd
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Strengthening Families Loc 1	A47005	Grants, Contributions & Donations	30090342	02/03/2023	470.78		103135	David Bury Ltd
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30094549	02/03/2023	490		1005625	Incredible Parenting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Strengthening Families Loc 1	A47005	Grants, Contributions & Donations	30091125	06/03/2023	331.64		149820	Amazon (Reynolds Family Hub)
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Strengthening Families Loc 1	A47005	Grants, Contributions & Donations	30099441	06/03/2023	1,715.34		100159	Grimsby Carpet Warehouse
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A61158	Childminders/Nurseries/Playgrp	30100608	06/03/2023	462		142322	First Steps Grimsby Ltd
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30091868	07/03/2023	281.5 REDACTED			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A44050	Translating & Interpreter Services	30092158	07/03/2023	260		122711	He Words
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A61156	Section 17	30092915	07/03/2023	680 REDACTED			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A61156	Section 17	30092915	07/03/2023	680 REDACTED			REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Strengthening Families Loc 1	A47005	Grants, Contributions & Donations	30091771	08/03/2023	10,000.00		102576	Tesco Stores Limited
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Ass Dir Child And Fam Services	A1733	Ass Dir Child And Fam Services	A11005	Agency Supply Staff	30092435	08/03/2023	4,720.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30092436	08/03/2023	2,122.32		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30092442	08/03/2023	874.2		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Strengthening Families Loc 1	A47005	Grants, Contributions & Donations	30092870	08/03/2023	10,000.00		147003	Aldi Stores Ltd
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Strengthening Families Loc 1	A47005	Grants, Contributions & Donations	30092964	08/03/2023	500		101870	Uniform Direct
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61158	Childminders/Nurseries/Playgrp	30094222	08/03/2023	1,283.48		147560	Springfield Day Nursery Ltd
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Strengthening Families Loc 1	A47005	Grants, Contributions & Donations	30093453	09/03/2023	300		1003670	Courtesy Shoes Ltd
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30094233	09/03/2023	391.8		1000963	iLearn Education
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30092982	10/03/2023	2,156.36		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30092986	10/03/2023	1,364.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30092987	10/03/2023	1,491.60		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30092993	10/03/2023	874.2		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30093003	10/03/2023	874.2		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30093012	10/03/2023	874.2		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30093014	10/03/2023	1,033.50		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30093020	10/03/2023	1,262.14		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30093022	10/03/2023	1,261.92		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A44050	Translating & Interpreter Services	30093484	10/03/2023	260		122711	He Words
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1805	Early Years Loc 2	A40105	Non-Teaching Materials	30094178	10/03/2023	385		148612	University Hospitals Birmingham Nhs
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1805	Early Years Loc 2	A40105	Non-Teaching Materials	30094178	10/03/2023	910		148612	University Hospitals Birmingham Nhs
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1805	Early Years Loc 2	A40105	Non-Teaching Materials	30094178	10/03/2023	980		148612	University Hospitals Birmingham Nhs
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Strengthening Families Loc 1	A47005	Grants, Contributions & Donations	30094338	10/03/2023	777		106169	Bed Centre Grimsby Ltd
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Strengthening Families Loc 1	A47005	Grants, Contributions & Donations	30094357	10/03/2023	868.5		106169	Bed Centre Grimsby Ltd
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A56000	Other Establishments	30100611	10/03/2023	1,411.20		1002718	The Starting Point Centre
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Ass Dir Child And Fam Services	A1733	Ass Dir Child And Fam Services	A44065	Consultancy Services	30094327	12/03/2023	6,400.00		1003779	Alexander Kemp Ltd
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Strengthening Families Loc 1	A47005	Grants, Contributions & Donations	30093766	14/03/2023	379.12		103135	David Bury Ltd
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Strengthening Families Loc 1	A47005	Grants, Contributions & Donations	30095891	14/03/2023	753.1		116266	B & M Retail Limited
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Strengthening Families Loc 1	A47005	Grants, Contributions & Donations	30095893	14/03/2023	778.49		116266	B & M Retail Limited
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Ass Dir Child And Fam Services	A1733	Ass Dir Child And Fam Services	A11005	Agency Supply Staff	30094197	15/03/2023	4,720.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30094207	15/03/2023	2,294.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early

North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A44050	Translating & Interpreter Services	30095704	17/03/2023	260		122711	He Words
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A61156	Section 17	30096300	20/03/2023	456	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Strengthening Families Loc 1	A47005	Grants, Contributions & Donations	30097546	20/03/2023	414.18		116266	B & M Retail Limited
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Family Time	A0477	Family Team	A61157	Contact	30097567	20/03/2023	435.37		116266	B & M Retail Limited
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1806	FGC/ MET/ YC - LOC 4	A16020	Staff Professional Membership Fees	30096747	21/03/2023	5,000.00		106782	Family Rights Group
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A57205	Child Care Payments	30096843	21/03/2023	300	REDACTED		REDACTED PERSONAL INFORMATION
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A44050	Translating & Interpreter Services	30096957	21/03/2023	353.5		122711	He Words
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A44050	Translating & Interpreter Services	30097001	21/03/2023	260		122711	He Words
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A33005	Public Transport - Non Staff	30097319	21/03/2023	261.76	REDACTED		PETTY CASH
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30097393	22/03/2023	2,294.00		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30097394	22/03/2023	2,508.60		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30097400	22/03/2023	2,122.69		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Strengthening Families Loc 1	A47005	Grants, Contributions & Donations	30097418	22/03/2023	416.67		103262	Carpets Galore
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30097427	22/03/2023	2,122.32		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A11005	Agency Supply Staff	30097429	22/03/2023	2,103.96		146503	Attenti Consulting
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Strengthening Families Loc 1	A16015	Staff Training Expenses	30098919	22/03/2023	1,989.00		148612	University Hospitals Birmingham Nhs
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A0474	Child Assess And Safeguard Ser	A56000	Other Establishments	30100042	22/03/2023	270		1005809	Eve True Therapy & Training
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Strengthening Families Loc 1	A47005	Grants, Contributions & Donations	30099326	23/03/2023	394.9		116266	B & M Retail Limited
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Strengthening Families Loc 1	A47005	Grants, Contributions & Donations	30099342	23/03/2023	415.25		116266	B & M Retail Limited
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Strengthening Families Loc 1	A47005	Grants, Contributions & Donations	30099392	23/03/2023	416.26		116266	B & M Retail Limited
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Strengthening Families Loc 1	A47005	Grants, Contributions & Donations	30099393	23/03/2023	416.51		116266	B & M Retail Limited
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Strengthening Families Loc 1	A47005	Grants, Contributions & Donations	30099398	23/03/2023	412.15		116266	B & M Retail Limited
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Strengthening Families Loc 1	A47005	Grants, Contributions & Donations	30099408	23/03/2023	416.14		116266	B & M Retail Limited
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Strengthening Families Loc 1	A47005	Grants, Contributions & Donations	30099411	23/03/2023	413.41		116266	B & M Retail Limited
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Head of Safeguarding	A1801	CASS2	A44050	Translating & Interpreter Services	30099003	24/03/2023	260		122711	He Words
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1804	Strengthening Families Loc 1	A47005	Grants, Contributions & Donations	30100525	24/03/2023	319		106169	Bed Centre Grimsby Ltd
North East Lincolnshire Council	2022/23	12	Safeguarding and Early Help	Revenue Budgets	Childrens Services	Early Help Team	A1806	FGC/ MET/ YC - LOC 4	A45040	IT Software Purchase	30100025	27/03/2023	2,000.00		122350	Bauer Radio Ltd
North East Lincolnshire Council	2022/23	12	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49105	Other Supplies & Services	30095684	18/11/2022	4,000.00		1001885	Shalom Youth Project
North East Lincolnshire Council	2022/23	12	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49105	Other Supplies & Services	30089510	14/01/2023	4,000.00		140111	Cleethorpes Community Sports & Education
North East Lincolnshire Council	2022/23	12	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1836	Safer Streets	A49040	Promotions	30095908	09/02/2023	3,250.00		144372	Hammond House Publishing Ltd
North East Lincolnshire Council	2022/23	12	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49105	Other Supplies & Services	30095707	10/02/2023	400		1003107	Eskimosoup Limited T/A Eski Media Limited
North East Lincolnshire Council	2022/23	12	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49105	Other Supplies & Services	30095707	10/02/2023	1,100.00		1003107	Eskimosoup Limited T/A Eski Media Limited
North East Lincolnshire Council	2022/23	12	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49105	Other Supplies & Services	30095707	10/02/2023	3,850.00		1003107	Eskimosoup Limited T/A Eski Media Limited
North East Lincolnshire Council	2022/23	12	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49105	Other Supplies & Services	30095707	10/02/2023	4,125.00		1003107	Eskimosoup Limited T/A Eski Media Limited
North East Lincolnshire Council	2022/23	12	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49105	Other Supplies & Services	30095707	10/02/2023	4,200.00		1003107	Eskimosoup Limited T/A Eski Media Limited
North East Lincolnshire Council	2022/23	12	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49105	Other Supplies & Services	30095707	10/02/2023	5,000.00		1003107	Eskimosoup Limited T/A Eski Media Limited
North East Lincolnshire Council	2022/23	12	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1836	Safer Streets	A56000	Other Establishments	30100363	20/02/2023	1,800.00		1002999	We Raise the Game Ltd
North East Lincolnshire Council	2022/23	12	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A16015	Staff Training Expenses	30094330	22/02/2023	500		1004483	County Durham Youth Justice Service
North East Lincolnshire Council	2022/23	12	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49105	Other Supplies & Services	30094330	22/02/2023	390		1004483	County Durham Youth Justice Service
North East Lincolnshire Council	2022/23	12	Safer and Partnerships	Revenue Budgets	Childrens Services	Safeguard Board / Dom Violence	A0525	Safeguarding Children Partnership	A56000	Other Establishments	30089502	01/03/2023	2,345.30		1003591	Christopher Cook
North East Lincolnshire Council	2022/23	12	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49105	Other Supplies & Services	30099119	01/03/2023	5,350.00		140111	Cleethorpes Community Sports & Education
North East Lincolnshire Council	2022/23	12	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A44030	Provisions	30094284	02/03/2023	4,000.00		102576	Tesco Stores Limited
North East Lincolnshire Council	2022/23	12	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A40920	Purchase of Equipment	30094391	03/03/2023	6,117.60		1000900	Currys Group Limited T/a Currys Business
North East Lincolnshire Council	2022/23	12	Safer and Partnerships	Revenue Budgets	Childrens Services	Child Protect & Planning Team	A0238	Child Protect & Planning Team	A44050	Translating & Interpreter Services	30093362	07/03/2023	343.3		122711	He Words
North East Lincolnshire Council	2022/23	12	Safer and Partnerships	Capital Spend	Childrens Services	Safer Streets 4	Y1883	Safer Streets 4	C01009	New Construction, conversion & renovation	30095922	08/03/2023	7,743.00		103631	Voluntary Action North East Lincolnshire
North East Lincolnshire Council	2022/23	12	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49040	Promotions	30096169	08/03/2023	734.5		101903	Deli-Licious
North East Lincolnshire Council	2022/23	12	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1836	Safer Streets	A47005	Grants, Contributions & Donations	30099931	08/03/2023	2,000.00		103631	Voluntary Action North East Lincolnshire
North East Lincolnshire Council	2022/23	12	Safer and Partnerships	Capital Spend	Childrens Services	Cctv Review And Upgrade	Y1813	Cctv Review & Upgrade	C01009	New Construction, conversion & renovation	30093406	10/03/2023	37,159.06		1001361	Veracity Solutions Limited
North East Lincolnshire Council	2022/23	12	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A30010	Vehicles Repairs	30094312	10/03/2023	610		1005218	Tim Lawson Electrical Contractors
North East Lincolnshire Council	2022/23	12	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A16015	Staff Training Expenses	30093626	12/03/2023	1,750.00		1005180	Association of YOT Managers Ltd
North East Lincolnshire Council	2022/23	12	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49105	Other Supplies & Services	30095442	13/03/2023	459.1		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Safer and Partnerships	Capital Spend	Childrens Services	Safer Streets 4	Y1883	Safer Streets 4	C01009	New Construction, conversion & renovation	30099798	13/03/2023	4,189.92		133267	Equans Services Ltd
North East Lincolnshire Council	2022/23	12	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A44030	Provisions	30096949	14/03/2023	3,000.00		1000667	Voucher Express
North East Lincolnshire Council	2022/23	12	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49105	Other Supplies & Services	30099835	15/03/2023	15,000.00		1003107	Eskimosoup Limited T/A Eski Media Limited
North East Lincolnshire Council	2022/23	12	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A40095	Equipment Maintenance and Repair	30094701	16/03/2023	3,000.00		100841	J Mccann & Co Ltd
North East Lincolnshire Council	2022/23	12	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49107	Activities - Service Users	30099593	16/03/2023	14,950.00		1005683	SafeLives Ltd
North East Lincolnshire Council	2022/23	12	Safer and Partnerships	Capital Spend	Childrens Services	Safer Streets 4	Y1883	Safer Streets 4	C01009	New Construction, conversion & renovation	30096161	17/03/2023	32,230.12		1001361	Veracity Solutions Limited
North East Lincolnshire Council	2022/23	12	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49105	Other Supplies & Services	30099594	17/03/2023	15,200.00		114701	Grimsby Town Sports & Educational Trust
North East Lincolnshire Council	2022/23	12	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49105	Other Supplies & Services	30097426	20/03/2023	500		1000667	Voucher Express
North East Lincolnshire Council	2022/23	12	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1836	Safer Streets	A56000	Other Establishments	30100655	20/03/2023	5,000.00		101328	Hodson Architects Ltd
North East Lincolnshire Council	2022/23	12	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A49105	Other Supplies & Services	30096937	21/03/2023	4,000.00		135114	Police And Crime Commissioner For Humberside
North East Lincolnshire Council	2022/23	12	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1586	Young & Safe	A16015	Staff Training Expenses	30098913	24/03/2023	4,150.00		110598	Caci Ltd
North East Lincolnshire Council	2022/23	12	Safer and Partnerships	Revenue Budgets	Childrens Services	Young And Safe	A1836	Safer Streets	A56000	Other Establishments	30100434	28/03/2023	20,000.00		120398	Pcc Humberside
North East Lincolnshire Council	2022/23	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1758	Mental Health Support Team	A49105	Other Supplies & Services	30090368	19/07/2022	11,500.00		145810	Compass Services To Improve Health
North East Lincolnshire Council	2022/23	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1840	Autism in Schools	A49105	Other Supplies & Services	30089754	12/10/2022	500		111161	Weelsby Academy
North East Lincolnshire Council	2022/23	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30092833	23/11/2022	5,575.32		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1840	Autism in Schools	A49105	Other Supplies & Services	30089762	20/02/2023	1,000.00		111550	Bursar Primary Academy
North East Lincolnshire Council	2022/23	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30088627	21/02/2023	3,998.78		1000212	AK Payroll Services
North East Lincolnshire Council	2022/23	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1840	Autism in Schools	A49105	Other Supplies & Services	30089759	21/02/2023	1,250.00		110645	Signhills Infants Academy
North East Lincolnshire Council	2022/23	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1840	Autism in Schools	A49105	Other Supplies & Services	30089768	21/02/2023	1,250.00		101968	Havelock Academy
North East Lincolnshire Council	2022/23	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30088854	22/02/2023	3,998.78		1000212	AK Payroll Services
North East Lincolnshire Council	2022/23	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1840	Autism in Schools	A49105	Other Supplies & Services	30090892	22/02/2023	2,000.00		1005347	Our Lady of Lourdes Catholic Multi-Academy Trust
North East Lincolnshire Council	2022/23	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1840	Autism in Schools	A56000	Other Establishments	30089751	23/02/2023	720		1000691	Elkan Training Limited
North East Lincolnshire Council	2022/23	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1840	Autism in Schools	A49105	Other Supplies & Services	30089747	27/02/2023	750		101968	Havelock Academy
North East Lincolnshire Council	2022/23	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1840	Autism in Schools	A49105	Other Supplies & Services	30089752	27/02/2023	750		106066	Ormiston Maritime Academy
North East Lincolnshire Council	2022/23	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1840	Autism in Schools	A49105	Other Supplies & Services	30089756	27/02/2023	1,500.00		134261	Littlecoates Primary Academy
North East Lincolnshire Council	2022/23	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1840	Autism in Schools	A49105	Other Supplies & Services	30089289	28/02/2023	500		115078	Wybers Wood Academy Delta Trust
North East Lincolnshire Council	2022/23	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1758	Mental Health Support Team	A57115	Payments to Private Contractors	30089761	28/02/2023	90,689.50		145810	Compass Services To Improve Health
North East Lincolnshire Council	2022/23	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30091124	28/02/2023	320		103069	St Andrews Hospice
North East Lincolnshire Council	2022/23	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	CYPMH Transformation	A56000	Other Establishments	30092902	28/02/2023	1,714.08		103069	St Andrews Hospice
North East Lincolnshire Council	2022/23	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	CYPMH Transformation	A56000	Other Establishments	30092923	28/02/2023	1,716.29		103069	St Andrews Hospice
North East Lincolnshire Council	2022/23	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A49105	Other Supplies & Services	30096273	28/02/2023	300		120445	Fortis Therapy & Training
North East Lincolnshire Council	2022/23	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30090699	01/03/2023	6,275.57		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A53005	Payments to Health Authorities	30090958	02/03/2023	34,444.33		105021	Lincolnshire Partnership Nhs Foundation Trust
North East Lincolnshire Council	2022/23	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A53005	Payments to Health Authorities	30091426	02/03/2023	248,705.75		105021	Lincolnshire Partnership Nhs Foundation Trust
North East Lincolnshire Council	2022/23	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	CYPMH Transformation	A57115	Payments to Private Contractors	30091819	06/03/2023	5,858.08		135941	Kooth Digital Health Limited
North East Lincolnshire Council	2022/23	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	CYPMH Transformation	A57115	Payments to Private Contractors	30091820	06/03/2023	3,926.16		135941	Kooth Digital Health Limited
North East Lincolnshire Council	2022/23	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	CYPMH Transformation	A57115	Payments to Private Contractors	30091821	06/03/2023	6,356.64		135941	Kooth Digital Health Limited
North East Lincolnshire Council	2022/23	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A53005	Payments to Health Authorities	30091997	06/03/2023	248,705.75		105021	Lincolnshire Partnership Nhs Foundation Trust
North East Lincolnshire Council	2022/23	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A53005	Payments to Health Authorities	30092003	06/03/2023	34,444.33		105021	Lincolnshire Partnership Nhs Foundation Trust
North East Lincolnshire Council	2022/23	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	CYPMH Transformation	A57115	Payments to Private Contractors	30094386	06/03/2023	4,424.72		135941	Kooth Digital Health Limited
North East Lincolnshire Council	2022/23	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A57115	Payments to Private Contractors	30092465	07/03/2023	37,020.34		145810	Compass Services To Improve Health
North East Lincolnshire Council	2022/23	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1840	Autism in Schools	A57115	Payments to Private Contractors	30092467	07/03/2023	14,885.47		145810	Compass Services To Improve Health
North East Lincolnshire Council	2022/23	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30092675	08/03/2023	6,275.57		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1758	Mental Health Support Team	A57115	Payments to Private Contractors	30092869	09/03/2023	90,689.50		145810	Compass Services To Improve Health
North East Lincolnshire Council	2022/23	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1758	Mental Health Support Team	A49105	Other Supplies & Services	30096182	13/03/2023	200,699.00		145810	Compass Services To Improve Health
North East Lincolnshire Council	2022/23	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A56000	Other Establishments	30094184	14/03/2023	1,000.00		145810	Compass Services To Improve Health
North East Lincolnshire Council	2022/23	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1851	Health & Justice	A56000	Other Establishments	30094465	14/03/2023	2,566.00		1005091	The Loop Drug Checking Service
North East Lincolnshire Council	2022/23	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A53005	Payments to Health Authorities	30100606	14/03/2023	2,718.17		1002339	NHS Humber and North Yorkshire ICB
North East Lincolnshire Council	2022/23	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30096218	15/03/2023	5,599.44		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A0366	Children's Health Commissioning	A53005	Payments to Health Authorities	30099325	20/03/2023	2,179.16		105021	Lincolnshire Partnership Nhs Foundation Trust
North East Lincolnshire Council	2022/23	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1637	CYPMH Transformation	A53005	Payments to Health Authorities	30100600	21/03/2023	13,723.80		1002339	NHS Humber and North Yorkshire ICB
North East Lincolnshire Council	2022/23	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1840	Autism in Schools	A53005	Payments to Health Authorities	30100617	21/03/2023	3,807.21		1002339	NHS Humber and North Yorkshire ICB
North East Lincolnshire Council	2022/23	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Childrens Mental & Emot Health	A1841	Neuro	A57115	Payments to Private Contractors	30097452	22/03/2023	11,505.00		1002060	CraigLamb Ltd t/a Applied Psychologies
North East Lincolnshire Council	2022/23	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A57115	Payments to Private Contractors	30100032	22/03/2023	6,275.57		1001303	Thornbury Nursing Services
North East Lincolnshire Council	2022/23	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30100463	29/03/2023	1,503.58		145106	AK Payroll Services
North East Lincolnshire Council	2022/23	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30100465	29/03/2023	530		145107	AK Payroll Services
North East Lincolnshire Council	2022/23	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30100466	29/03/2023	1,999.39		1000212	AK Payroll Services
North East Lincolnshire Council	2022/23	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30100470	29/03/2023	500.16		145109	AK Payroll Services
North East Lincolnshire Council	2022/23	12	Women, Childrens and Families	Revenue Budgets	Childrens Services	Palliative / Complex Care	A1403	Palliative / Complex Care	A56000	Other Establishments	30100472	29/03/2023	960.55		145112	AK Payroll Services